



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Masbate 3rd
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Dinasang, Masbate

Procurement Monitoring Report- For 1st Semester CY 2021
January - June, 2021

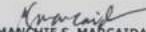
Code UACS (FAP) / Contract ID	Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/F)			Contract Cost (P/F)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adv/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Coen of Bids	Bid Evaluation	Postqualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																												
21FJ0001	Construction of Multi-Purpose Building-Construction of Usom Municipal Hospital (Phase 1), Usom, Masbate	Construction	Public Bidding	02/12/2020	12/4-10/2020	11/12/2020	23/12/2020	23/12/2020	12/28/2020 - 01/06/2021	01/07-15/2021	27/01/2021	08/02/2021	09/02/2021		FY 2021 GAA	9,799,498.53		9,583,909.70			COA	09/12/2020	18/12/2020	18/12/2020	18/12/2020	18/12/2020		
																					NACAP	08/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
																					RPM	10/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
21FJ0002	Construction of Multi-Purpose Building-Construction of Placer Municipal Hospital (Phase 1), Placer, Masbate	Construction	Public Bidding	02/12/2020	12/4-10/2020	11/12/2020	23/12/2020	23/12/2020	12/28/2020 - 01/06/2021	01/28/2021 - 02/05/2021	09/02/2021	18/02/2021	19/02/2021		FY 2021 GAA	9,799,842.54		9,410,060.52			COA	09/12/2020	18/12/2020	18/12/2020	18/12/2020	18/12/2020		
																					NACAP	08/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
																					RPM	10/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
21FJ0003	OO1:Ensure Safe and Reliable National Road System, Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Secondary Roads,Reconstruction to concrete Pavement - Masbate-Catangaan-placer Rd-K0026+169-K0026+590	Construction	Public Bidding	02/12/2020	12/4-10/2020	11/12/2020	23/12/2020	23/12/2020	12/28/2020- 01/06/2021	01/7-15/2021	27/01/2021	08/02/2021	09/02/2021	22/06/2021	FY 2021 GAA	16,351,918.69		15,534,322.76			COA	09/12/2020	18/12/2020	18/12/2020	18/12/2020	18/12/2020		
																					NACAP	08/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
																					RPM	10/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
21FJ0004	OO1:Ensure Safe and Reliable National Road System, Network Development Program-Road Widening-Secondary Roads - Masbate-Catangaan-placer Rd-K0054+000-K0054+437	Construction	Public Bidding	02/12/2020	12/4-10/2020	11/12/2020	12/01/2021	12/01/2021	1/13/2021- 1/14/2021	1/15-22/2021	27/01/2021	08/02/2021	09/02/2021	23/05/2021	FY 2021 GAA	14,699,551.86		13,986,623.60			COA	09/12/2020	18/12/2020	18/12/2020	18/12/2020	18/12/2020		
																					NACAP	08/12/2020	18/12/2020	18/12/2020	18/12/2020	18/12/2020		
																					RPM	10/12/2020	18/12/2020	18/12/2020	18/12/2020	18/12/2020		
21FJ0005	OO1:Ensure Safe and Reliable National Road System, Network Development Program-Road Widening-Secondary Roads, Road Widening-Masbate-Catangaan-placer Rd-K0038+576-K0039+505	Construction	Public Bidding	02/12/2020	12/4-10/2020	11/12/2020	12/01/2021	12/01/2021	1/13/2021- 1/14/2021	1/15-22/2021	27/01/2021	08/02/2021	09/02/2021	20/06/2021	FY 2021 GAA	19,599,761.52		18,649,173.09			COA	09/12/2020	18/12/2020	18/12/2020	18/12/2020	18/12/2020		
																					NACAP	08/12/2020	18/12/2020	18/12/2020	18/12/2020	18/12/2020		
																					RPM	10/12/2020	18/12/2020	18/12/2020	18/12/2020	18/12/2020		
21FJ0008	OO1:Ensure Safe and Reliable National Road System, Asset Preservation Program-Preventive Maintenance -Tertiary Roads, Preventive Maintenance of Road: Asphalt Overlay-Placer-Daraga Rd-K0097+932.25-K0098+000,K0100+616-K0101+000	Construction	Public Bidding	04/12/2020	12/7-13/2020	14/12/2020	28/12/2020	28/12/2020	12/29/2020- 1/7/2021	1/8-18/2021	27/01/2021	08/02/2021	09/02/2021	25/03/2021	FY 2021 GAA	10,097,910.95		9,693,469.20			COA	09/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
																					NACAP	08/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
																					RPM	13/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
21FJ0010	OO1:Ensure Safe and Reliable National Road System, Network Development Program-Road Widening-Secondary Roads, Road Widening-Masbate-Catangaan-placer Rd-K0028+568-K0029+180	Construction	Public Bidding	04/12/2020	12/7-13/2020	14/12/2020	12/01/2021	12/01/2021	1/13/2021- 1/14/2021	1/15-22/2021	27/01/2021	08/02/2021	09/02/2021		FY 2021 GAA	19,599,625.52		18,619,644.24			COA	09/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
																					NACAP	08/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
																					RPM	13/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
21FJ0011	OO1:Ensure Safe and Reliable National Road System, Network Development Program-Road Widening-Secondary Roads, Road Widening-Masbate-Catangaan-placer Rd-K0062+1000-K0063+000,K0062+688-K0062+900,K0063+000-K0063+230	Construction	Public Bidding	04/12/2020	12/7-13/2020	14/12/2020	12/01/2021	12/01/2021	1/13/2021- 1/14/2021	1/15-22/2021	27/01/2021	08/02/2021	09/02/2021	23/05/2021	FY 2021 GAA	14,696,401.22		14,027,714.96			COA	09/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
																					NACAP	08/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
																					RPM	13/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
21FJ0012	OO1:Ensure Safe and Reliable National Road System, Asset Preservation Program- Rehabilitation/Reconstruction of National Roads with Slope Collapse and Landslide- Secondary Roads,Construction of Road Slope Protection Structure- Masbate-Catangaan-Placer 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	12/29/2020- 1/7/2021	1/8-18/2021	27/01/2021	08/02/2021	09/02/2021	24/06/2021	FY 2021 GAA	21,917,416.48		20,800,500.00			COA	09/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
																					NACAP	08/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
																					RPM	13/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
21FJ0013	OO1:Ensure Safe and Reliable National Road System, Network Development Program-Road Widening-Secondary Roads, Road Widening-Masbate-Catangaan-placer Rd-K0041+621-K0042+183	Construction	Public Bidding	04/12/2020	12/7-13/2020	14/12/2020	12/01/2021	12/01/2021	1/13/2021- 1/14/2021	1/15-22/2021	27/01/2021	08/02/2021	09/02/2021		FY 2021 GAA	19,593,165.22		18,642,896.70			COA	09/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
																					NACAP	08/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
																					RPM	13/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		

Code UACS (PAP) / Contract ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Postqualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
21FJ0026	002: Protect Lives and Properties Against Major Floods- Construction of Flood Control Concrete Retention at Gatotan River, Upstream Leftside, Brgy. Poblacion, Catangian, Masbate	Construction	Public Bidding	07/12/2020	12/10-16/2020	17/12/2020	29-12/2020	29/12/2020	1/2/2021-1/7/2021	2/8-18/2021	27/01/2021	08/02/2021	09/02/2021	FY 2021 GAA	26,814,840.34			25,742,246.73			COA	11/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020				
																					NACAP	11/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020				
																					RMT	13/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020				
21FJ0027	001: Ensure Safe and Reliable National Road System, Network Development Program - Road Widening - Secondary Roads, Road Widening-Buenavista-Kawayan Rd K0043+00-K0043+618	Construction	Public Bidding	13/01/2021	1/14-20/2021	21/01/2021	02/02/2021	02/02/2021	2/3/2021-2/4/2021	2/8-11/2021	16/02/2021	26/02/2021	01/03/2021	FY 2021 GAA	19,599,094.23			18,619,138.16			COA	15/01/2021	28/01/2021	28/01/2021	28/01/2021	28/01/2021				
																					NACAP	15/01/2021	28/01/2021	28/01/2021	28/01/2021	28/01/2021				
																					RMT	15/01/2021	28/01/2021	28/01/2021	28/01/2021	28/01/2021				
21FJ0028	Local Program: Local Roads and Bridges- Local Roads- Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Construction of Concrete Road - Construction of Madbad - Libertad-Liong Road, Cawayan, Masbate	Construction	Public Bidding	13/01/2021	1/14-20/2021	02/02/2021	02/02/2021	02/02/2021	2/3/2021-2/4/2021	2/8-11/2021	16/02/2021	26/02/2021	01/03/2021	FY 2021 GAA	47,039,031.45			44,922,275.00			COA	15/01/2021	28/01/2021	28/01/2021	28/01/2021	28/01/2021				
																					NACAP	15/01/2021	28/01/2021	28/01/2021	28/01/2021	28/01/2021				
																					RMT	15/01/2021	28/01/2021	28/01/2021	28/01/2021	28/01/2021				
21FJ0029	Local Infrastructure Program, Local Roads and Bridges , Construction of Road, Junction National Road-Barangay Concepcion ,Madamba,Aguada, Matayum Road, Catangian,Masbate	Construction	Public Bidding	13/01/2021	1/14-20/2021	21/01/2021	02/02/2021	02/02/2021	2/3/2021-2/4/2021	2/8-11/2021	16/02/2021	26/02/2021	16/02/2021	FY 2021 GAA	29,699,646.34			28,511,660.48			COA	15/01/2021	28/01/2021	28/01/2021	28/01/2021	28/01/2021				
																					NACAP	15/01/2021	28/01/2021	28/01/2021	28/01/2021	28/01/2021				
																					RMT	15/01/2021	28/01/2021	28/01/2021	28/01/2021	28/01/2021				
21FJ0030	Local Program: Local Roads and Bridges- Local Roads - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Construction of Concrete Road, Uson, Masbate	Construction	Public Bidding	13/01/2021	1/14-20/2021	21/01/2021	02/02/2021	02/02/2021	2/3/2021-2/4/2021	2/8-11/2021	16/02/2021	26/02/2021	01/03/2021	FY 2021 GAA	47,037,112.31			44,943,960.81			COA	15/01/2021	28/01/2021	28/01/2021	28/01/2021	28/01/2021				
																					NACAP	15/01/2021	28/01/2021	28/01/2021	28/01/2021	28/01/2021				
																					RMT	15/01/2021	28/01/2021	28/01/2021	28/01/2021	28/01/2021				
21FJ0034	Bridge Program- Widening of Permanent Bridges, Gahit Br. (B00080MT) along Masbate-Catangian-Placer Rd.	Construction	Public Bidding	09/02/2021	2/10-16/2021	02/03/2021	02/03/2021	02/03/2021	03/03/2021	3/4-5/2021	06/03/2021	17/03/2021	29/03/2021	FY 2021 GAA	44,099,990.10			42,556,250.03			COA	15/02/2021	22/02/2021	22/02/2021	22/02/2021	22/02/2021				
																					NACAP	16/02/2021	22/02/2021	22/02/2021	22/02/2021	22/02/2021				
																					RMT	16/02/2021	22/02/2021	22/02/2021	22/02/2021	22/02/2021				
21FJ0036	Bridge Program- Widening of Permanent Bridges, Gahit Br. (B00080MT) along Masbate-Catangian-Placer Rd.	Construction	Public Bidding	03/03/2021	3/16-22/2021	23/03/2021	05/04/2021	05/04/2021	06/04/2021	4/7-12/2021	14/04/2021	26/04/2021	30/04/2021	FY 2021 GAA	30,379,823.50			29,164,630.56			COA	09/03/2021	29/03/2021	29/03/2021	29/03/2021	29/03/2021				
																					NACAP	09/03/2021	29/03/2021	29/03/2021	29/03/2021	29/03/2021				
																					RMT	09/03/2021	29/03/2021	29/03/2021	29/03/2021	29/03/2021				
21FJ0037	Repair/Maintenance of Nabangig Flood Control, Palenas, Masbate	Construction	Public Bidding	N/A	5/5-11/2021	12/05/2021	24/05/2021	24/05/2021	25/05/2021	5/26-27/2021	28/05/2021	07/06/2021	08/06/2021	FY 2021 GAA	1,999,974.75			1,951,041.83			COA	06/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021				
																					NACAP	06/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021				
																					RMT	06/05/2021	18/05/2021	18/05/2021	18/05/2021	18/05/2021				
20FJ0037	Concreteing of JPR to Brgy.Mintac FMR, Brgy.Mintac, Catangian, Masbate	Construction	Public Bidding	13/01/2021	01/14-20/2021	21/01/2021	02/02/2021	02/02/2021	02/02-04/2021	2/8-11/2021	22/01/2021	04/03/2021	05/03/2021	29/04/2021	FY 2020 DA	9,941,843.35			9,518,441.50			COA	15/01/2021	28/01/2021	28/01/2021	28/01/2021	28/01/2021			
																						NACAP	15/01/2021	28/01/2021	28/01/2021	28/01/2021	28/01/2021			
																						RMT	15/01/2021	28/01/2021	28/01/2021	28/01/2021	28/01/2021			
Total Allotted Budget of Completed Procurement Activities															627,197,601.15			599,219,807.27												
Total Contract Price of Procurement Activities Conducted															599,219,807.27															
Total Savings (Total Allotted Budget - Total Contract Price)															27,977,793.88															

Code UACS (PAP) / Contract ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc. Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Postqualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
ON GOING PROCUREMENT ACTIVITIES																															
21FJ0006	001:Ensure Safe and Reliable National Road System, Asset Preservation Program-Preventive Maintenance -Secondary Roads, Preventive Maintenance of Road: Asphalt Overlay-Buenavista-Kawayan Rd-K0052+000-K0053+500	Construction	Public Bidding	28/06/2021	06/29/2021 - 07/05/2021											FY 2021 GAA	21,208,091.97								COA						FLR
																									NACAP						
																									RMT						
21FJ0007	001:Ensure Safe and Reliable National Road System, Asset Preservation Program-Preventive Maintenance -Secondary Roads, Preventive Maintenance of Road: Asphalt Overlay-Buenavista-Kawayan Rd-K0058+449-K0059+400	Construction	Public Bidding	28/06/2021	06/29/2021 - 07/05/2021											FY 2021 GAA	13,596,310.19								COA						FLR
																									NACAP						
																									RMT						
21FJ0009	001:Ensure Safe and Reliable National Road System, Asset Preservation Program-Preventive Maintenance -Secondary Roads, Preventive Maintenance of Road: Asphalt Overlay-Buenavista-Kawayan Rd-K0062+070-K0062+640	Construction	Public Bidding	28/06/2021	06/29/2021 - 07/05/2021											FY 2021 GAA	8,000,379.85								COA						FLR
																									NACAP						
																									RMT						
	Local Program, Local Roads and Bridges-Local Roads-Construction/ Repair/																								COA	11/06/2021	22/06/2021	22/06/2021	22/06/2021	22/06/2021	

Code UACS (PAF) / Contract ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Postqualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
21F30021	Rehabilitation/ Improvement of various Infrastructure including Local Projects, Construction of Concrete Road-Concreting of Road,Long-Antipolo-Libertad Road, Cataingan, Masbate	Construction	Public Bidding	06/06/2021	06/10-16/2021	17/06/2021	29/06/2021	29/06/2021							FY 2021 GAA	48,509,731.04						NACAP	10/06/2021	22/06/2021	22/06/2021	22/06/2021	22/06/2021	FLR
21F30025	OO1-Ensure Safe and Reliable National Road System, Asset Preservation Program-Preventive Maintenance -Secondary Roads, Preventive Maintenance of Road: Asphalt Overlay-Buenavista-Kawayan Rd-K0063+200-K0063+450	Construction	Public Bidding	N/A	06/29/2021 - 07/05/2021										FY 2021 GAA	3,544,396.37						RMI	11/06/2021	22/06/2021	22/06/2021	22/06/2021	22/06/2021	FLR
																						COA						
																						NACAP						
21F30031	Bridge Program- Replacement of Permanent Weak Bridges, Galutan Br. (800050MT) along Masbate-Cataingan-Placer Rd., K0075+860, Cataingan, Masbate	Construction	Public Bidding	13/01/2021	14/01/2021	21/01/2021	02/02/2021	02/02/2021	2/3/2021-2/4/2021	2/8-11/2021					FY 2021 GAA	34,970,061.79						COA	15/01/2021	28/01/2021	28/01/2021	28/01/2021	28/01/2021	FLR
																						NACAP	15/01/2021	28/01/2021	28/01/2021	28/01/2021	28/01/2021	
																						RMI	15/01/2021	28/01/2021	28/01/2021	28/01/2021	28/01/2021	
21F30032	Local Roads and Bridges - Local Roads - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Construction of Concrete Road - Constructio of Antipolo - Mabes Road, Palanas, Masbate	Construction	Public Bidding	13/01/2021	1/14-20/2021	21/01/2021	02/02/2021	02/02/2021	2/3/2021-2/4/2021	2/8-11/2021					FY 2021 GAA	46,988,904.02						COA	15/01/2021	15/01/2021	28/01/2021	28/01/2021	28/01/2021	FLR
																						NACAP	15/01/2021	15/01/2021	28/01/2021	28/01/2021	28/01/2021	
																						RMI	15/01/2021	15/01/2021	28/01/2021	28/01/2021	28/01/2021	
21F30033	Construction of Concrete Road - Concreting of Brgy. Magsaysay-San Mateo Road, Uson, Masbate	Construction	Public Bidding	13/01/2021	1/14-20/2021	21/01/2021	02/02/2021	02/02/2021	2/3/2021-2/4/2021	2/8-11/2021					FY 2021 GAA	9,894,273.09						COA	15/01/2021	28/01/2021	28/01/2021	28/01/2021	28/01/2021	FLR
21F30038	Concreting of Brgy. Recodo to Brgy. Begia FMR, Brgy. Recodo and Brgy. Begia, Cawayan, Masbate	Construction	Public Bidding	18/06/2021	06/21-27/2021	28/06/2021									FY 2021 D.A.	12,412,876.06						COA	22/06/2021					
																						NACAP	22/06/2021					
																						RMI	22/06/2021					
21F30039	Concreting of Brgy. Badiang-Lampuyang FMR (Phase 2) Brgy. Badiang, Cataingan, Masbate	Construction	Public Bidding	18/06/2021	06/21-27/2021	28/06/2021									FY 2021 D.A.	12,419,691.71						COA	22/06/2021					
																						NACAP	22/06/2021					
																						RMI	22/06/2021					
21F30040	Concreting of Brgy. Calabab to Brgy. Rizal FMR, Brgy. Calabab, Dimasalang, Masbate	Construction	Public Bidding	18/06/2021	06/21-27/2021	28/06/2021									FY 2021 D.A.	12,396,712.74						COA	22/06/2021					
																						NACAP	22/06/2021					
																						RMI	22/06/2021					
21F30041	Concreting of Brgy. Estampar to Brgy. Cadulawan FMR, Brgy Estampar and Brgy. Cadulawan, Cataingan, Masbate	Construction	Public Bidding	18/06/2021	06/21-27/2021	28/06/2021									FY 2021 D.A.	12,395,856.00						COA	22/06/2021					
																						NACAP	22/06/2021					
																						RMI	22/06/2021					
Total Alloted Budget of On-going Procurement Activities																236,337,284.83												

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