

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (1st Semester of FY2021)
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 TAEB	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
	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
	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

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					Pre-Proc Conference	Ads/Post of TAEB	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
	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
	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
	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
	20FI0045 Construction/Repair/Rehabilit ation/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

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion/ Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
	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	12/04/2020	12/08/2020 - 12/8/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/30/2020	12/31/2020	01/08/2021	01/11/2021		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		
	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	12/04/2020	12/08/2020 - 12/8/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/30/2020	12/31/2020	01/08/2021	01/11/2021		FY 2020 Regular Infrastructure Program, GAA 2020	1,368,418.51		1,368,418.51	1,347,349.08		1,347,349.08	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		
	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	11/27/2020	12/2/2020-12/21/2020	12/09/2020	12/21/2020	12/21/2020	12/28/2020	01/08/2021	01/28/2021	02/05/2021	02/08/2021		FY 2021 Regular Infrastructure Program, GAA 2021	5,879,863.72		5,879,863.72	5,586,065.00		5,586,065.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020		
	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	11/27/2020	12/2/2020-12/21/2020	12/09/2020	12/21/2020	12/21/2020	12/28/2020	01/08/2021	01/28/2021	02/05/2021	02/08/2021		FY 2021 Regular Infrastructure Program, GAA 2021	5,879,916.47		5,879,916.47	5,585,730.00		5,585,730.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020		
	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	11/27/2020	12/2/2020-12/21/2020	12/09/2020	12/21/2020	12/21/2020	12/28/2020	01/08/2021	01/28/2021	02/05/2021	02/08/2021		FY 2021 Regular Infrastructure Program, GAA 2021	9,899,969.90		9,899,969.90	9,404,971.40		9,404,971.40	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020		

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	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	12/04/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	01/15/2021	01/28/2021	02/05/2021	02/08/2021		FY 2021 Regular Infrastructure Program, GAA 2021	19,799,922.79		19,799,922.79	18,800,026.69		18,800,026.69	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		
	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	12/04/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	01/15/2021	01/28/2021	02/05/2021	02/08/2021		FY 2021 Regular Infrastructure Program, GAA 2021	9,899,980.81		9,899,980.81	9,404,981.77		9,404,981.77	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		
	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	12/04/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	01/15/2021	01/28/2021	02/05/2021	02/08/2021		FY 2021 Regular Infrastructure Program, GAA 2021	9,899,974.45		9,899,974.45	9,401,015.74		9,401,015.74	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		
	21FI0007 Bridge - Widening of Permanent Bridges - Sagawsawan Bridge (B00003MT) along Masbate-Cataingan-Placer Rd., Mobo, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/04/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	01/15/2021	01/28/2021	02/05/2021	02/08/2021		FY 2021 Regular Infrastructure Program, GAA 2021	44,429,279.75		44,429,279.75	42,429,962.40		42,429,962.40	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		
	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	Masbate 2nd DEO	Yes	Public Bidding	12/04/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	01/15/2021	01/28/2021	02/05/2021	02/08/2021		FY 2021 Regular Infrastructure Program, GAA 2021	9,899,948.77		9,899,948.77	9,395,051.38		9,395,051.38	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		

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	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	12/04/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	01/15/2021	01/28/2021	02/05/2021	02/08/2021		FY 2021 Regular Infrastructure Program, GAA 2021	96,499,980.80		96,499,980.80	91,674,919.75		91,674,919.75	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		
	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	12/04/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	01/15/2021	01/28/2021	02/05/2021	02/08/2021		FY 2021 Regular Infrastructure Program, GAA 2021	96,499,932.06		96,499,932.06	92,749,273.42		92,749,273.42	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		
	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	12/04/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	01/15/2021	01/28/2021	02/05/2021	02/08/2021		FY 2021 Regular Infrastructure Program, GAA 2021	96,499,910.88		96,499,910.88	91,674,915.34		91,674,915.34	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		
	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	12/04/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	01/15/2021	01/28/2021	02/05/2021	02/08/2021		FY 2021 Regular Infrastructure Program, GAA 2021	48,999,947.22		48,999,947.22	46,696,950.75		46,696,950.75	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		
	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	01/18/2021	01/25/2021	02/05/2021	02/16/2021	02/19/2021	02/22/2021		FY 2021 Regular Infrastructure Program, GAA 2021	9,899,951.50		9,899,951.50	9,404,953.92		9,404,953.92	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		

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	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	01/18/2021	01/25/2021	02/05/2021	05/20/2021	05/31/2021	06/02/2021		FY 2021 Regular Infrastructure Program, GAA 2021	2,969,971.82		2,969,971.82	2,836,323.11		2,836,323.11	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		With Approved Request for Modification
	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	01/18/2021	01/25/2021	02/05/2021	02/08/2021	02/17/2021	02/24/2021		FY 2021 Regular Infrastructure Program, GAA 2021	1,979,923.45		1,979,923.45	1,879,426.21		1,879,426.21	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		
	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	Masbate 2nd DEO	Yes	Public Bidding	12/23/2020	12/29/2020-01/18/2021	01/05/2021	01/18/2021	01/18/2021	01/25/2021	02/05/2021	02/16/2021	02/17/2021	02/24/2021		FY 2021 Regular Infrastructure Program, GAA 2021	9,899,972.93		9,899,972.93	9,404,974.28		9,404,974.28	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		
	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	01/18/2021	01/25/2021	02/05/2021	02/08/2021	02/17/2021	02/18/2021		FY 2021 Regular Infrastructure Program, GAA 2021	9,899,933.78		9,899,933.78	9,395,051.38		9,395,051.38	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		
	21FI0022 Local Infrastructure Program – Concreting of Road, Barangay Batulla - Banase Gabi, Sta. 0+000 - Sta. 0+118, Net Length: 0.236 lane km (0.118 km), Baleno, Masbate	Masbate 2nd DEO	No	Public Bidding	01/13/2021	01/19/2021-01/25/2021	01/26/2021	02/08/2021	02/08/2021	02/11/2021	02/16/2021	02/19/2021	03/01/2021	03/03/2021		FY 2021 Regular Infrastructure Program, GAA 2021	9,899,905.96		9,899,905.96	9,404,910.66		9,404,910.66	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021		

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FOR CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
	21FI0029 Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads -Jct Milagros-Baleno-Lagta Rd (S00016MT), K0038+350 - K0038+478, Net Length= 4,290.00 square meter (0.128 km), Milagros, Masbate	Masbate 2nd DEO	No	Public Bidding	01/13/2021	01/19/2021-01/25/2021	01/26/2021	02/08/2021	02/08/2021	02/11/2021	02/16/2021	04/15/2021	04/29/2021	05/03/2021		FY 2021 Regular Infrastructure Program, GAA 2021	96,499,921.41		96,499,921.41	91,597,723.39		91,597,723.39	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021		With Approved Request for Modification
	21FI0031 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control System, along Usab River, Sta. 2+491.00 - Sta. 2+565.50 (Upstream, Right Side), Sta. 2+491.00 - Sta. 2+565.50 (Upstream, Left Side), Masbate City	Masbate 2nd DEO	No	Public Bidding	01/13/2021	01/19/2021-01/25/2021	01/26/2021	02/08/2021	02/08/2021	02/11/2021	02/16/2021	02/19/2021	03/01/2021	03/09/2021		FY 2021 Regular Infrastructure Program, GAA 2021	10,086,080.25		10,086,080.25	9,632,206.63		9,632,206.63	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021		
	21FI0034 Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Control System, along Pinamancaan River , Sta. 0+050.00 - Sta. 0+378.20 (Downstream, Left Side), Sta. 0+050.00 - Sta. 0+372.30 (Downstream, Right Side), Sta. 0+401.40 - Sta. 0+451.40 (Upstream, Left Side), Sta.0+391.70 - Sta. 0+441.70 (Upstream, Right Side) , Net Length=750.50 Lineal Meters, Mandaon , Masbate	Masbate 2nd DEO	No	Public Bidding	02/15/2021	02/17/2021-02/23/2021	02/24/2021	03/08/2021	03/08/2021	03/10/2021	03/12/2021	03/26/2021	04/05/2021	04/07/2021		FY 2021 Regular Infrastructure Program, GAA 2021	48,999,940.10		48,999,940.10	45,520,135.87		45,520,135.87	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
	21FI0036 National Building Program – Construction of DPWH Masbate 2nd DEO Building, Masbate City	Masbate 2nd DEO	No	Public Bidding	02/15/2021	02/17/2021-02/23/2021	02/24/2021	03/08/2021	03/08/2021	03/10/2021	03/12/2021	03/22/2021	03/31/2021	04/05/2021		FY 2021 Regular Infrastructure Program, GAA 2021	40,047,150.36		40,047,150.36	38,445,264.34		38,445,264.34	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		
	21FI0040 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 (Construction of Concrete Bridge), Salispip Bridge, Sta.0+639.20 – Sta.1+024.61 Net Length= 620.10 sq.m. (65.00 l.m.) Barangay Talisay, Balud, Masbate	Masbate 2nd DEO	No	Public Bidding	02/15/2021	02/17/2021-02/23/2021	02/24/2021	03/15/2021	03/15/2021	03/22/2021	03/31/2021	04/08/2021	04/21/2021	04/23/2021		FY 2021 Regular Infrastructure Program, GAA 2021	75,793,936.00		75,793,936.00	72,951,629.23		72,951,629.23	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		
	21FI0042 Concreting of Junction National Road to Brgy. Canonoy FMR, Brgy. Canonoy, Sta.3+170 – Sta.3+625, Net Length= 0.520 lane km (0.260 km), Mandaon, Masbate	Masbate 2nd DEO	No	Public Bidding	03/01/2021	03/03/2021-03/09/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/26/2021	04/06/2021	04/13/2021	04/19/2021		FY 2021 Regular Infrastructure Program, GAA 2021	9,949,972.35		9,949,972.35	9,552,123.56		9,552,123.56	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo, Engr. Jonel B. Orteza	03/03/2021	03/03/2021	03/03/2021	03/03/2021	03/03/2021		
	21FI0043 Concreting of Brgy. Umabay Interior to Brgy. Baang to Brgy. Sawmill FMR, Brgy. Umabay Interior, Brgy. Baang and Brgy. Sawmill, Sta.3+960 – Sta.4+180, Net Length= 0.440 lane km (0.220 km), Mobo, Masbate	Masbate 2nd DEO	No	Public Bidding	03/01/2021	03/03/2021-03/09/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/26/2021	04/06/2021	04/13/2021	04/19/2021		FY 2021 Regular Infrastructure Program, GAA 2021	9,949,938.63		9,949,938.63	9,551,915.96		9,551,915.96	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo, Engr. Jonel B. Orteza	03/03/2021	03/03/2021	03/03/2021	03/03/2021	03/03/2021		
Total Alloted Budget of Procurement Activities																	Php 1,127,152,542.74													
Total Contract Price of Procurement Activites Conducted																				Php 1,073,322,375.53										
Total Savings (Total Alloted Budget - Total Contract Price)																				Php 53,830,167.21										

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FOR CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of TAEB	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																														
	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	Masbate 2nd DEO	Yes	Public Bidding	12/04/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	01/15/2021					FY 2021 Regular Infrastructure Program, GAA 2021	9,899,944.15		9,899,944.15	9,424,746.83		9,424,746.83	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		Pending Award awaiting for the release of NCA and MYCA
	21FI0013 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Tinapián 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	Masbate 2nd DEO	Yes	Public Bidding	12/04/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	01/15/2021	06/24/2021				FY 2021 Regular Infrastructure Program, GAA 2021	48,999,938.86		48,999,938.86	46,770,463.86		46,770,463.86	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		On-going Perfection of Contract
	21FI0023 Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Masbate - Milagros Rd (S00015MT), K0011+483 - K0011+554, Net Length=0.142 lane km (0.071 km), Masbate City	Masbate 2nd DEO	No	Public Bidding	01/13/2021	01/19/2021-01/25/2021	01/26/2021	02/08/2021	02/08/2021	02/11/2021	02/16/2021	06/24/2021				FY 2021 Regular Infrastructure Program, GAA 2021	4,899,907.91		4,899,907.91	4,679,412.05		4,679,412.05	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021		On-going Perfection of Contract
	21FI0024 Network Development - Road Widening - Masbate - Cataingan - Placer Rd (S00005MT), K0008+723 - K0008+859, Net Length=0.272 lane km (0.136 km), Mobo, Masbate	Masbate 2nd DEO	No	Public Bidding	01/13/2021	01/19/2021-01/25/2021	01/26/2021	02/08/2021	02/08/2021	02/11/2021	02/16/2021					FY 2021 Regular Infrastructure Program, GAA 2021	9,799,998.84		9,799,998.84	0.00		0.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021		Pending Award awaiting for Approval of request for modification
	21FI0025 Network Development - Road Widening - Jct Tawad-Balud Rd (S00023MT), K0028+944 - K0029+064, Net Length=0.228 lane km (0.114 km), Milagros, Masbate	Masbate 2nd DEO	No	Public Bidding	01/13/2021	01/19/2021-01/25/2021	01/26/2021	02/08/2021	02/08/2021	02/11/2021	02/16/2021					FY 2021 Regular Infrastructure Program, GAA 2021	9,799,950.45		9,799,950.45	9,309,952.92		9,309,952.92	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021		Pending Award awaiting for Approval of request for modification

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					Pre-Proc Conference	Ads/Post of TAEB	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
	21FI0026 Network Development - Road Widening - Masbate-Milagros Rd (S00015MT), K0005+719 K0005+840, Net Length=0.242 lane km (0.121 km), Masbate City	Masbate 2nd DEO	No	Public Bidding	01/13/2021	01/19/2021-01/25/2021	01/26/2021	02/08/2021	02/08/2021	02/11/2021	02/16/2021	06/24/2021				FY 2021 Regular Infrastructure Program, GAA 2021	9,799,976.83		9,799,976.83	9,339,377.90		9,339,377.90	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021		On-going Perfection of Contract
	21FI0027 Network Development - Road Widening - Jct Crossing - Mandaon Rd (S00037MT), K0052+500 - Sta. K0052+624, Net Length=0.280 lane km (0.140 km), Mandaon, Masbate	Masbate 2nd DEO	No	Public Bidding	01/13/2021	01/19/2021-01/25/2021	01/26/2021	02/08/2021	02/08/2021	02/11/2021	02/16/2021					FY 2021 Regular Infrastructure Program, GAA 2021	9,799,962.85		9,799,962.85	0.00		0.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021		Pending Award awaiting for Approval of request for modification
	21FI0028 Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads -Jct. Tawad-Balud Road (S00023MT), K0065+800 - K0065+891, Net Length=0.218 lane km (0.109 km), Balud, Masbate	Masbate 2nd DEO	No	Public Bidding	01/13/2021	01/19/2021-01/25/2021	01/26/2021	02/08/2021	02/08/2021	02/11/2021	02/16/2021					FY 2021 Regular Infrastructure Program, GAA 2021	6,101,441.29		6,101,441.29	5,826,876.43		5,826,876.43	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021		Pending Award awaiting for Approval of request for modification
	21FI0030 Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Masbate-Milagros Rd (S00015MT), K0023+285 - K0023+396, Net Length=111.00 lineal meter (0.111 km), Milagros, Masbate	Masbate 2nd DEO	No	Public Bidding	01/13/2021	01/19/2021-01/25/2021	01/26/2021	02/08/2021	02/08/2021	02/11/2021	02/16/2021					FY 2021 Regular Infrastructure Program, GAA 2021	4,899,998.29		4,899,998.29	0.00		0.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021		Pending Award awaiting for Approval of request for modification

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					Pre-Proc Conference	Ads/Post of TAEB	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
	21FI0032 Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Concreting of Road, Junction Pajo-Talisay Road, Sta.0+000 - Sta.3+230, Net Length = 6.460 lane km (3.230 km), Balud, Masbate	Masbate 2nd DEO	No	Public Bidding	02/15/2021	02/17/2021-02/23/2021	02/24/2021	03/08/2021	03/08/2021	03/12/2021	03/19/2021					FY 2021 Regular Infrastructure Program, GAA 2021	0.00		0.00	0.00		0.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		Pending Award awaiting for the release of NCA and MYCA
	21FI0033 Local Infrastructure Program - Concreting of Road, Junction National Road - Sitio Luacan, Barangay Paraiso, Sta.2+140 Sta.2+325, Net Length = 0.370 lane km (0.185 km), Milagros, Masbate	Masbate 2nd DEO	No	Public Bidding	02/15/2021	02/17/2021-02/23/2021	02/24/2021	03/08/2021	03/08/2021	03/12/2021	03/19/2021					FY 2021 Regular Infrastructure Program, GAA 2021	4,949,990.24		4,949,990.24	4,726,907.28		4,726,907.28	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		Pending Award awaiting for Approval of request for modification
	21FI0035 Asset Preservation – Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Secondary Roads-Masbate-Milagros Rd (S00015MT) K0004+743-K0004+994, K0007+775-K0007+890, Net Length= 1,259.000 sq.m (0.366 km), Masbate City	Masbate 2nd DEO	No	Public Bidding	02/15/2021	02/17/2021-02/23/2021	02/24/2021	03/15/2021	03/15/2021	03/22/2021	03/26/2021					FY 2021 Regular Infrastructure Program, GAA 2021	9,799,929.75		9,799,929.75	0.00		0.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		Pending Award awaiting for Approval of request for modification
	21FI0037 Local Infrastructure Program-Construction of Flood Control System, Brgy. Bangon Sta.0+067- Sta.0+137 (Downstream, Right side and Left Side), Sta.0+154 – Sta.0+244 (Upstream, Right Side and Left Side), Net Length= 320.00 Lineal Meters, Aroroy, Masbate.	Masbate 2nd DEO	No	Public Bidding	02/15/2021	02/17/2021-02/23/2021	02/24/2021	03/08/2021	03/08/2021	03/12/2021	03/19/2021					FY 2021 Regular Infrastructure Program, GAA 2021	24,749,955.63		24,749,955.63	0.00		0.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		Pending Award awaiting for the release of NCA and MYCA

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (1st Semester of FY2021)
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
	21FI0038 Local Infrastructure Program-Construction of Flood Control System, along Batuila River, Brgy. Batuila, Sta.2+997.00- Sta.3+060.00 (Downstream to Upstream, Left Side), Sta.2+998.00 – Sta.3+060.00 (Downstream to Upstream, Right Side), Net Length= 125.00 Lineal Meters, Baleno Masbate	Masbate 2nd DEO	No	Public Bidding	02/15/2021	02/17/2021-02/23/2021	02/24/2021	03/08/2021	03/08/2021	03/12/2021	03/19/2021				FY 2021 Regular Infrastructure Program, GAA 2021	9,899,932.77		9,899,932.77	0.00		0.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		Pending Award awaiting for the release of NCA and MYCA
	21FI0039 Local Infrastructure Program – Concreting of Barangay Umabay Interior Road, Sta.2+896 – Sta.3+960, Net Length= 1.528 lane km (0.764 km), Mobo, Masbate	Masbate 2nd DEO	No	Public Bidding	02/15/2021	02/17/2021-02/23/2021	02/24/2021	03/08/2021	03/08/2021	03/12/2021	03/19/2021				FY 2021 Regular Infrastructure Program, GAA 2021	29,699,971.69		29,699,971.69	0.00		0.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		Pending Award awaiting for the release of NCA and MYCA
	21FI0041 Local Infrastructure Program - Construction of Flood Control Mitigation Facilities along Manulib River, Sta. 3+249.00 – Sta. 3+430 (Downstream, Left Side), Sta. 3+256.57 – Sta. 3+437.57 (Downstream, Right Side), Net Length= 362.00 Lineal Meters, Milagros, Masbate	Masbate 2nd DEO	No	Public Bidding	02/15/2021	02/17/2021-02/23/2021	02/24/2021	03/08/2021	03/08/2021	03/12/2021	03/19/2021				FY 2021 Regular Infrastructure Program, GAA 2021	29,699,956.55		29,699,956.55	-		-	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		Pending Award awaiting for the release of NCA and MYCA
	21FI0044 Repair / Maintenance of DPWH Building SPGSU (Formerly Property / Procurement Bldg), Capitol Road, Masbate City	Masbate 2nd DEO	No	Public Bidding	06/02/2021	06/04/2021-06/10/2021	06/11/2021	06/24/2021	06/24/2021	06/28/2021					FY 2021 Regular Infrastructure Program, GAA 2021	1,899,568.43	1,899,568.43		1,876,342.15	1,876,342.15		Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	06/04/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021		On-going Post- Qualification

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (1st Semester of FY2021)
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 TAEB	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
	21FI0045 Repair/Maintenance of Marintoc Revetment along Marintoc River, Sta.0+000 - Sta.0+060 (Repair), Sta.0+005-Sta.0+026.66 (Convert to Seawall), Sta.0+026.66- Sta.0+055.00 (Extension), Net Length= 60.00 l.m. (Repair), 21.66 l.m. (Convert to Seawall), 28.34 l.m. (Extension), Brgy. Marintoc, Mobo, Masbate	Masbate 2nd DEO	No	Public Bidding	06/02/2021	06/04/2021-06/10/2021	06/11/2021	06/24/2021	06/24/2021	06/28/2021						FY 2021 Regular Infrastructure Program, GAA 2021	2,449,394.36	2,449,394.36		2,400,468.99	2,400,468.99		Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	06/04/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021		On-going Post-Qualification
	21FI0046 Concreting of Brgy. San Agustin FMR, Sta.0+000 - Sta.0+455, Net Length = 0.910 lane km (0.455 km),Brgy. San Agustin, Aroroy, Masbate	Masbate 2nd DEO	No	Public Bidding	06/02/2021	06/04/2021-06/10/2021	06/11/2021	06/24/2021	06/24/2021	06/28/2021						FY 2021 Regular Infrastructure Program, GAA 2021	12,437,423.37		12,437,423.37	11,939,926.43		11,939,926.43	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo, Engr. Jonel B. Orteza	06/04/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021		On-going Post-Qualification
	21FI0047 Concreting of Brgy. Tinaclipan to Sitio Bato FMR, Sta.0+926 Sta.1+381, Net Length= 0.910 lane km (0.455 km), Brgy. Tinaclipan, Milagros, Masbate	Masbate 2nd DEO	No	Public Bidding	06/02/2021	06/04/2021-06/10/2021	06/11/2021	06/24/2021	06/24/2021	06/28/2021						FY 2021 Regular Infrastructure Program, GAA 2021	12,437,459.21		12,437,459.21	11,939,960.84		11,939,960.84	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo, Engr. Jonel B. Orteza	06/04/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021		On-going Post-Qualification
	21FI0048 Construction of Stair for 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Baleno National High School	Masbate 2nd DEO	No	Public Bidding	06/22/2021	06/23/2021-06/29/2021	06/30/2021	07/12/2021	07/12/2021							FY 2021 Regular Infrastructure Program, GAA 2021	445,714.48		445,714.48	-		-	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	06/24/2021	06/24/2021	06/24/2021	06/24/2021	06/24/2021		For Bidding
	21FI0049 Completion of 1-Unit 3-Storey 15-Classroom (9.50m x 55.0m) School Building at Capitolina O. Legaspi Memorial High school	Masbate 2nd DEO	No	Public Bidding	06/22/2021	06/23/2021-06/29/2021	06/30/2021									FY 2021 Regular Infrastructure Program, GAA 2021	2,661,658.60		2,661,658.60	-		-	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	06/24/2021	06/24/2021	06/24/2021	06/24/2021	06/24/2021		For Bidding

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FOR CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAB	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
	21FI0050 Construction Slope Protection Structures for 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Delavin-Rubia National High School	Masbate 2nd DEO	No	Public Bidding	06/22/2021	06/23/2021-06/29/2021	06/30/2021									FY 2021 Regular Infrastructure Program, GAA 2021	845,660.35		845,660.35	-		-	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	06/24/2021	06/24/2021	06/24/2021	06/24/2021	06/24/2021		For Bidding
	21FI0051 Construction of Flood Control Structures for 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Lagta National High School	Masbate 2nd DEO	No	Public Bidding	06/22/2021	06/23/2021-06/29/2021	06/30/2021									FY 2021 Regular Infrastructure Program, GAA 2021	1,105,873.99		1,105,873.99	-		-	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	06/24/2021	06/24/2021	06/24/2021	06/24/2021	06/24/2021		For Bidding
	21FI0052 Construction of Drainage and Slope Protection Structures for 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Amador-Bello High School	Masbate 2nd DEO	No	Public Bidding	06/22/2021	06/23/2021-06/29/2021	06/30/2021									FY 2021 Regular Infrastructure Program, GAA 2021	568,161.24		568,161.24	-		-	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	06/24/2021	06/24/2021	06/24/2021	06/24/2021	06/24/2021		For Bidding
	21FI0053 Construction of Drainage and Slope Protection Structures for 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Amador-Bello High School	Masbate 2nd DEO	No	Public Bidding	06/22/2021	06/23/2021-06/29/2021	06/30/2021									FY 2021 Regular Infrastructure Program, GAA 2021	553,334.71		553,334.71	-		-	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	06/24/2021	06/24/2021	06/24/2021	06/24/2021	06/24/2021		For Bidding
Total Alloted Budget of Procurement Activities																	Php 2,259,471,428.48													

Prepared by:

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