

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (1st Semester of FY2022)
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																														
	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	Yes	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	03/07/2022	03/14/2022	03/14/2022		FY 2021 Regular Infrastructure Program, GAA 2021	91,674,928.35		91,674,928.35	87,109,951.42		87,109,951.42	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		Delayed issuance of NTP due to late release of SARO
	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	Yes	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	02/17/2022	02/24/2022	02/28/2022		FY 2021 Regular Infrastructure Program, GAA 2021	24,749,955.63		24,749,955.63	23,512,457.85		23,512,457.85	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		Delayed issuance of NTP due to late release of SARO
	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	Yes	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	12/31/2021	01/12/2022	01/14/2022		FY 2021 Regular Infrastructure Program, GAA 2021	29,699,971.69		29,699,971.69	28,304,073.00		28,304,073.00	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		Delayed issuance of NTP due to late release of SARO
	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	Yes	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	02/17/2022	02/14/2022	02/28/2022		FY 2021 Regular Infrastructure Program, GAA 2021	29,699,956.55		29,699,956.55	28,363,458.50		28,363,458.50	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		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
	22FI0001 Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads- Jct. Milagros – Baleno - Lagta Rd (S00016MT) K0038+250 - K0038+350, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021	03/23/2022	04/01/2022	04/01/2022		FY 2022 Regular Infrastructure Program, GAA 2022	96,499,943.80		96,499,943.80	93,411,553.38		93,411,553.38	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021		Delayed issuance of NTP due to Suspension of Implementation of Rock Fall Netting as per Department Memorandum Dated January 27, 2022
	22FI0002 Network Development Program- Construction of Missing Links/ New Roads, Malubi - Cabangcalan - Dayhagan - Tinigban - Mataba Road, Masbate, Sta.5+101 - Sta.6+245, Aroroy, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021	02/10/2022	02/16/2022	02/16/2022		FY 2022 Regular Infrastructure Program, GAA 2022	96,499,945.40		96,499,945.40	93,556,664.44		93,556,664.44	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021		
	22FI0003 Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Rehabilitation/Improvement of Narangasan River Control, Sta.2+887 - Sta.3+001 (Upstream, Right Side), Sta.2+893 - Sta.3+001 (Upstream, Left Side), Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021	01/31/2022	02/07/2022	02/08/2022		FY 2022 Regular Infrastructure Program, GAA 2022	25,080,105.49		25,080,105.49	24,290,066.73		24,290,066.73	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021		
	22FI0004 Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Rehabilitation/Improvement of Lumbang River Control, Sta.4+107 - Sta.4+205 (Upstream, Right Side), Sta.4+107 - Sta.4+205 (Upstream, Left Side), Masbate City	Masbate 2nd DEO	Yes	Public Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021	01/31/2022	02/07/2022	02/07/2022		FY 2022 Regular Infrastructure Program, GAA 2022	18,862,010.09		18,862,010.09	18,296,162.97		18,296,162.97	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021		

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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	
	22FI0005 Basic Infrastructures Program (BIP) - Construction of Road, Junction National Road to Barangay Buri, Sta.0+500 - Sta.1+336, Mandaon, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021	01/31/2022	02/07/2022	02/08/2022			FY 2022 Regular Infrastructure Program, GAA 2022	24,749,965.01		24,749,965.01	23,970,361.66		23,970,361.66	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021		
	22FI0006 Network Development Program - Construction of Missing Links/ New Roads - Asid-Tigbao-Bara-Malbug Road, Masbate, Sta.49+110 - Sta.50+675, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021	02/10/2022	02/22/2022	02/23/2022			FY 2022 Regular Infrastructure Program, GAA 2022	96,499,953.12		96,499,953.12	93,604,937.97		93,604,937.97	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021		
	22FI0007 Network Development Program - Construction of Missing Links/New Roads - Mandaon-Dayhagan- Road, Sta.4+350 - Sta.5+750, Mandaon, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021	02/10/2022	02/16/2022	02/16/2022			FY 2022 Regular Infrastructure Program, GAA 2022	96,499,974.26		96,499,974.26	93,556,663.11		93,556,663.11	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021		
	22FI0008 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Jct National Road - Brgy. Villa Alvarez - Brgy. Salvacion, Sta.0+500 - Sta.0+980, Balud, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021	01/31/2022	02/11/2022	02/09/2022			FY 2022 Regular Infrastructure Program, GAA 2022	13,509,919.72		13,509,919.72	13,084,371.12		13,084,371.12	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021		
	22FI0009 Basic Infrastructure Program (BIP) - Construction of Road - Junction National Road to Pamampangon, Sta.4+408 - Sta.5+123, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021	01/31/2022	02/04/2022	02/07/2022			FY 2022 Regular Infrastructure Program, GAA 2022	24,749,983.95		24,749,983.95	24,007,453.67		24,007,453.67	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021		
	22FI0010 Basic Infrastructure Program (BIP) - Construction of Road - Junction National Road to Sitio Bato, Barangay Tinacipan, Sta.1+381 - Sta.2+290, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021	01/31/2022	02/07/2022	02/08/2022			FY 2022 Regular Infrastructure Program, GAA 2022	24,749,976.42		24,749,976.42	24,007,424.16		24,007,424.16	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021		

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	22FI0011 Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Masbate- Milagros Rd (S00015MT) K0011+554 - K0011+1004, Masbate City	Masbate 2nd DEO	Yes	Public Bidding	10/13/2021	10/15/2021 - 10/21/2021	11/22/2021	11/03/2021	11/03/2021	11/10/2021	11/22/2021	03/23/2022	03/29/2022	03/30/2022		FY 2022 Regular Infrastructure Program, GAA 2022	48,999,975.10		48,999,975.10	47,528,041.11		47,528,041.11	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		With Approved Request for Modification
	22FI0012 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/ Improvement of Asid River Control, K0010+732 - K0011+094 (Downstream to Upstream, Right Side), K0010+732 - K0011+094 (Downstream to Upstream, Left Side), Masbate City and Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/13/2021	10/15/2021 - 10/21/2021	11/22/2021	11/03/2021	11/03/2021	11/10/2021	11/22/2021	01/31/2022	02/07/2022	02/07/2022		FY 2022 Regular Infrastructure Program, GAA 2022	20,334,927.38		20,334,927.38	19,724,882.21		19,724,882.21	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		
	22FI0013 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/ Improvement of Manulib River Control Sta.3+570.00 - Sta.3+660.00 (Upstream, Right Side), Sta.3+570.00 - Sta.3+660.00 (Upstream, Left Side), Sta.3+197.10 - Sta.3+256.60 (Downstream, Right Side), Sta.3+190.00 - Sta.3+249.00 (Downstream, Left Side), Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/13/2021	10/15/2021 - 10/21/2021	11/22/2021	11/03/2021	11/03/2021	11/10/2021	11/22/2021	01/31/2022	02/04/2022	02/07/2022		FY 2022 Regular Infrastructure Program, GAA 2022	24,465,683.83		24,465,683.83	23,731,713.32		23,731,713.32	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo							

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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
	22FI0014 Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Balud-Palani-Panubigan-Pajo-Talisay Road leading to Palani Beaches, Panubigan Pajo and Talisay Mangrove Area, Brgy. Talisay, Sta.4+630 - Sta.5+440, Balud, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/13/2021	10/15/2021 - 10/21/2021	11/22/2021	11/03/2021	11/03/2021	11/10/2021	11/22/2021	01/31/2022	02/09/2022	02/11/2022		FY 2022 Regular Infrastructure Program, GAA 2022	48,249,967.89		48,249,967.89	46,802,482.24		46,802,482.24	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		
	22FI0017 Network Development Program - Road Widening - Secondary Roads - Jct Milagros-Baleno-Lagta Rd (S00016MT) K0033+193 - K0033+307, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	03/23/2022	03/29/2022	03/29/2022		FY 2022 Regular Infrastructure Program, GAA 2022	9,799,973.76		9,799,973.76	9,505,963.91		9,505,963.91	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		With Approved Request for Modification
	22FI0018 Network Development Program - Road Widening - Secondary Roads - Jct Tawad Balud Rd (S00023MT) K0029+064 - K0029+163, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	03/23/2022	03/30/2022	03/30/2022		FY 2022 Regular Infrastructure Program, GAA 2022	9,799,994.89		9,799,994.89	9,506,000.00		9,506,000.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		With Approved Request for Modification
	22FI0019 Network Development Program - Road Widening - Secondary Roads - Masbate-Cataingan-Placer Rd (S00005MT) K0008+859 - K0009+055, Mobo, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	03/23/2022	03/29/2022	03/29/2022		FY 2022 Regular Infrastructure Program, GAA 2022	12,723,326.05		12,723,326.05	12,341,626.27		12,341,626.27	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		With Approved Request for Modification
	22FI0020 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Jct Tawad Balud Rd (S00023MT) K0028+(-714) - K0028+(-360), Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	12/03/2021	12/03/2021	12/10/2021	12/22/2021	03/23/2022	04/01/2022	04/04/2022		FY 2022 Regular Infrastructure Program, GAA 2022	21,247,375.17		21,247,375.17	20,609,946.78		20,609,946.78	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		With Approved Request for Modification

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					Pre-Proc Conference	Ads/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/O pen 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/O pen of Bids	Bid Evaluation	Post Qual		Delivery/ Accept	
	22FI0021 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Masbate- Milagros Rd (S00015MT) - K0024+000 - K0024+274, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	12/03/2021	12/03/2021	12/10/2021	12/22/2021	03/23/2022	04/01/2022	04/04/2022			FY 2022 Regular Infrastructure Program, GAA 2022	16,180,746.73		16,180,746.73	15,695,340.49		15,695,340.49	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		With Approved Request for Modification
	22FI0022 Basic Infrastructure Program (BIP) - Construction of Road - Sitio Luacan, Barangay Paraiso, Sta.2+325 - Sta.2+701, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	01/31/2022	02/08/2022	02/09/2022			FY 2022 Regular Infrastructure Program, GAA 2022	9,899,982.18		9,899,982.18	9,602,721.91		9,602,721.91	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		
	22FI0023 Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Jct Crossing- Mandaon Rd (S00037MT) K0046+000 - K0047+000, Mandaon, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	01/31/2022	02/07/2022	02/08/2022			FY 2022 Regular Infrastructure Program, GAA 2022	31,730,422.11		31,730,422.11	30,778,475.78		30,778,475.78	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		
	22FI0024 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Poblacion Balud Seawall, Sta.0+000.00 - Sta.0+008.30 (Extension - Section "A"), Sta.0+000.00 - Sta.0+404.00 (Repair/ Rehab., Section A), Sta.0+000.00 - Sta.0+390.00 (Construction, Section B), Balud, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	01/31/2022	02/07/2022	02/08/2022			FY 2022 Regular Infrastructure Program, GAA 2022	24,499,994.04		24,499,994.04	23,924,244.18		23,924,244.18	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (1st Semester of FY2022)
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		
	22FI0025 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/ Improvement of Lanang River Control, Sta.16+748 - Sta.16+873 (Downstream to Upstream, Right Side), Sta.16+640 - Sta.16+873 (Downstream to Upstream, Left Side), Aroroy, Masbate	Masbate 2nd DEO	Yes	Public Bidding		10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	01/31/2022	02/07/2022	02/08/2022			FY 2022 Regular Infrastructure Program, GAA 2022	34,192,148.92		34,192,148.92	33,166,403.50		33,166,403.50	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		
	22FI0026 Network Development Program - Road Widening - Secondary Roads - Masbate-Milagros Rd (S00015MT) K0005+840 - K0005+894, Masbate City	Masbate 2nd DEO	Yes	Public Bidding		11/04/2021	11/8/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	03/23/2022	03/29/2022	03/29/2022			FY 2022 Regular Infrastructure Program, GAA 2022	4,899,955.24		4,899,955.24	4,751,976.35		4,751,976.35	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		With Approved Request for Modification
	22FI0027 Basic Infrastructure Program (BIP) - Construction of Road - Barangay Cagay, Masbate City to Barangay Gintorelan, Mobo, Masbate Sta.0+000 - Sta.0+198, Masbate City	Masbate 2nd DEO	Yes	Public Bidding		11/04/2021	11/8/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	01/31/2022	02/04/2022	02/07/2022			FY 2022 Regular Infrastructure Program, GAA 2022	9,899,964.62		9,899,964.62	9,593,065.71		9,593,065.71	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
	22FI0028 Basic Infrastructure Program (BIP) - Construction of Road - Barangay Jamorawon, Sta.1+167 - Sta.1+330, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding		11/04/2021	11/8/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	01/31/2022	02/04/2022	02/07/2022			FY 2022 Regular Infrastructure Program, GAA 2022	4,949,934.22		4,949,934.22	4,801,436.19		4,801,436.19	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
	22FI0029 Basic Infrastructure Program (BIP) - Construction of Road - Junction National Road to Barangay Bayombon, Sta.0+893 - Sta.1+215, Masbate City	Masbate 2nd DEO	Yes	Public Bidding		11/04/2021	11/8/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	01/31/2022	02/07/2022	02/08/2022			FY 2022 Regular Infrastructure Program, GAA 2022	9,899,996.56		9,899,996.56	9,602,996.66		9,602,996.66	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
	22FI0030 Basic Infrastructure Program (BIP) - Construction of Road - Sitio Sabang, Barangay Bantigue, Sta.0+248 - Sta.0+433, Masbate City	Masbate 2nd DEO	Yes	Public Bidding		11/04/2021	11/8/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	01/31/2022	02/09/2022	02/11/2022			FY 2022 Regular Infrastructure Program, GAA 2022	4,949,929.83		4,949,929.83	4,801,138.66		4,801,138.66	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		

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**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (1st Semester of FY2022)
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
	22FI0031 Local Program - Construction (Completion) of DPWH Masbate 2nd DEO Building, Masbate City	DEO	Yes	Public Bidding	11/04/2021	11/8/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	01/31/2022	02/07/2022	02/08/2022		FY 2022 Regular Infrastructure Program, GAA 2022	23,640,362.35		23,640,362.35	22,907,149.40		22,907,149.40	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
	22FI0032 Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - Jct Tawad - Balud Rd (S00023MT) K0065+891 - K0066+117, Balud, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/8/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	03/23/2022	04/01/2022	04/01/2022		FY 2022 Regular Infrastructure Program, GAA 2022	9,799,913.23		9,799,913.23	9,491,215.96		9,491,215.96	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		With Approved Request for Modification
	22FI0033 Asset Preservation Program - Construction / Upgrading /Rehabilitation of Drainage along National Roads - Secondary Roads - Masbate-Milagros Rd (S00015MT) K0023+045 - K0023+285, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/8/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	03/23/2022	03/29/2022	03/30/2022		FY 2022 Regular Infrastructure Program, GAA 2022	13,465,112.34		13,465,112.34	13,054,426.41		13,054,426.41	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		With Approved Request for Modification
	22FI0034 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation / Improvement of Bañadero River Control, Sta.1+563 - Sta.1+810 (Downstream, Right Side), Mobo, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/8/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	01/31/2022	02/10/2022	02/10/2022		FY 2022 Regular Infrastructure Program, GAA 2022	38,149,381.83		38,149,381.83	36,947,676.30		36,947,676.30	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
	22FI0035 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation / Improvement of Guinobatan River Control, Sta.3+801.50 – Sta.3+810.00 (Downstream) Sta.3+834.70 – Sta.3+934.20 (Upstream, Left Side) Sta.3+834.70 – Sta.3+934.20 (Upstream, Right Side), Aroroy, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/8/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	01/31/2022	02/07/2022	02/08/2022		FY 2022 Regular Infrastructure Program, GAA 2022	29,546,995.57		29,546,995.57	28,601,440.23		28,601,440.23	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		

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**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (1st Semester of FY2022)
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		
	22FI0036 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation / Improvement of Tugbo River Control, Sta.0+140 - Sta.0+262 (Downstream, Right Side), Sta.0+507 - Sta.0+722 (Upstream, Left Side), Masbate City and Mobo, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/8/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	01/31/2022	02/07/2022	02/08/2022				FY 2022 Regular Infrastructure Program, GAA 2022	33,004,386.92		33,004,386.92	32,014,217.00		32,014,217.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
	22FI0037 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Seawall, Sta.0+000 - Sta.0+058 (Construction), Poblacion, Aroroy, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/8/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	01/31/2022	02/07/2022	02/08/2022				FY 2022 Regular Infrastructure Program, GAA 2022	24,499,969.03		24,499,969.03	23,715,942.89		23,715,942.89	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
	22FI0038 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Rehabilitation/Improvement of Bonbon River Control, Sta.2+562.00 - Sta.2+707.50 (Construction Upstream, Left Side), Sta.2+576.45 - Sta.2+721.95 (Construction, Upstream, Right Side), Sta.2+380.00 – Sta.2+400.00 (Repair/Rehab. Downstream, Right Side), Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/08/2021	11/10/2021 - 11/16/2021	11/17/2021	12/03/2021	12/03/2021	12/10/2021	12/22/2021	01/31/2022	02/07/2022	02/08/2022				FY 2022 Regular Infrastructure Program, GAA 2022	33,004,435.48		33,004,435.48	32,014,302.42		32,014,302.42	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
	22FI0039 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Calasuche Seawall, Sta.0+195 - Sta.0+363, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/08/2021	11/10/2021 - 11/16/2021	11/17/2021	12/23/2021	12/23/2021	12/29/2021	01/10/2022	03/23/2022	03/30/2022	03/30/2022				FY 2022 Regular Infrastructure Program, GAA 2022	96,499,953.61		96,499,953.61	94,087,540.89		94,087,540.89	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		With Approved Request for Modification

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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/O pen 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/O pen of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
	22FI0040 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Milagros Seawall and Boulevard, Sta.0+000 - Sta.0+208, Milagros, Masbate	Masbate 2nd DEO	No	Public Bidding	01/18/2022	1/20/2022 - 1/26/2022	01/27/2022	02/08/2022	02/08/2022	02/11/2022	02/16/2022	02/18/2022	02/22/2022	02/22/2022		FY 2022 Regular Infrastructure Program, GAA 2022	96,499,963.39		96,499,963.39	93,604,964.48		93,604,964.48	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		
	22FI0041 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Poblacion East Seawall, Sta.0+000 - Sta.0+195, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/08/2021	11/10/2021 - 11/16/2021	11/17/2021	12/23/2021	12/23/2021	12/29/2021	01/10/2022	02/10/2022	02/16/2022	02/16/2022		FY 2022 Regular Infrastructure Program, GAA 2022	96,499,920.10		96,499,920.10	93,608,362.54		93,608,362.54	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
	22FI0042 Basic Infrastructure Program (BIP) - Construction of Road - Sitio Capayas, Barangay Gangao, Sta.0+150 - Sta. 0+300, Baleno, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/08/2021	11/10/2021 - 11/16/2021	11/17/2021	12/03/2021	12/03/2021	12/10/2021	12/22/2021	01/31/2022	02/09/2022	02/11/2022		FY 2022 Regular Infrastructure Program, GAA 2022	4,949,979.41		4,949,979.41	4,801,404.47		4,801,404.47	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
	22FI0043 Local Program – Construction of Evacuation Center, Bagacay, Mobo, Masbate	Masbate 2nd DEO	No	Public Bidding	01/13/2022	1/14/2022 - 1/20/2022	01/21/2022	02/02/2022	02/02/2022	02/09/2022	02/16/2022	02/18/2022	02/28/2022	02/28/2022		FY 2022 Regular Infrastructure Program, GAA 2022	34,739,858.06		34,739,858.06	33,697,785.89		33,697,785.89	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022		
	22FI0044 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Coastal Roads/ Causeway for Environmental Protection/ Conservation- Construction of Masbate City Port-Coastal Road (Diversion Road), Masbate City, Masbate	Masbate 2nd DEO	No	Public Bidding	01/13/2022	1/14/2022 - 1/20/2022	01/21/2022	02/02/2022	02/02/2022	03/07/2022	03/09/2022	03/11/2022	03/16/2022	03/17/2022		FY 2022 Regular Infrastructure Program, GAA 2022	64,704,156.09		64,704,156.09	62,763,031.41		62,763,031.41	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022		

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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
	22FI0045 Basic Infrastructure Program – Multi-Purpose Buildings/ Facilities to Support Social Services – Construction of Multi-Purpose Building, Brgy. Sinalongan, Masbate City, Masbate	Masbate 2nd DEO	No	Public Bidding	01/13/2022	1/14/2022 - 1/20/2022	01/21/2022	02/02/2022	02/02/2022	02/09/2022	02/16/2022	03/23/2022	03/29/2022	03/29/2022		FY 2022 Regular Infrastructure Program, GAA 2022	4,994,986.99	4,994,986.99	4,845,123.10		4,845,123.10	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022			
	22FI0046 Asset Preservation Program –Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – M.R. Espinosa Airport Rd (S00024MT) Chainage 065 – Chainage 287, Masbate City	Masbate 2nd DEO	Yes	Public Bidding	01/13/2022	1/14/2022 - 1/20/2022	01/21/2022	03/03/2022	03/03/2022	03/07/2022	03/09/2022	03/23/2022	04/01/2022	04/04/2022		FY 2022 Regular Infrastructure Program, GAA 2022	7,079,422.52	7,079,422.52	6,856,499.38		6,856,499.38	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022			
	22FI0047 Asset Preservation Program-Preventive Maintenance-Secondary Roads- Capitol-Cadre Rd (S00004MT) K0000+000- K0000+132, Masbate City	Masbate 2nd DEO	Yes	Public Bidding	01/13/2022	1/14/2022 - 1/20/2022	01/21/2022	02/02/2022	02/02/2022	02/09/2022	02/16/2022	03/23/2022	04/01/2022	04/04/2022		FY 2022 Regular Infrastructure Program, GAA 2022	4,899,949.89	4,899,949.89	4,752,951.39		4,752,951.39	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022			
	22FI0048 Asset Preservation Program-Preventive Maintenance-Secondary Roads- Masbate-Milagros Rd (S000015MT) K0024+274- K0025+610, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	02/09/2022	2/10/2022 - 2/16/2022	02/17/2022	06/03/2022	06/03/2022	06/07/2022	06/13/2022	06/14/2022	06/23/2022	06/27/2022		FY 2022 Regular Infrastructure Program, GAA 2022	82,024,983.16	82,024,983.16	81,321,308.81		81,321,308.81	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021			
	22FI0049 Local Program- Construction of Department of Agrarian Reform Provincial Office Building, Masbate City	DEO	No	Public Bidding	02/15/2022	2/16/2022 - 2/22/2022	02/23/2022	05/23/2022	05/23/2022	05/24/2022	05/27/2022	05/30/2022	06/09/2022	06/13/2022		FY 2022 Regular Infrastructure Program, GAA 2022	38,599,831.90	38,599,831.90	37,398,922.80		37,398,922.80	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021			
	22FI0055 Local Program- Construction of DILG Building, Masbate Provincial Field Office, Masbate City	DEO	No	Public Bidding	02/24/2022	02/25/2022 - 03/03/2022	03/04/2022	05/23/2022	05/23/2022	05/24/2022	05/27/2022	05/30/2022	06/09/2022	06/13/2022		FY 2022 Regular Infrastructure Program, GAA 2022	34,739,917.75	34,739,917.75	33,697,720.22		33,697,720.22	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022			
Total Alloted Budget of Procurement Activities																	Php 1,811,594,367.62													
Total Contract Price of Procurement Activtites Conducted																				Php 1,755,726,041.24										
Total Savings (Total Alloted Budget - Total Contract Price)																				Php 55,868,326.38										

ANNEX B

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (1st Semester of FY2022)
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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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	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	Yes	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (1st Semester of FY2022)
FOR CIVIL WORKS**

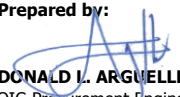
Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads /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
	21FI0057 Cluster IV - Construction of Drainage and Slope Protection Structures for 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Mobo, Masbate a.) Tugbo Integrated School (Annex Campus), Mobo, Masbate b.) Tugbo Integrated School (Main Campus), Mobo, Masbate c.) Dacu ES, Mobo, Masbate	Masbate 2nd DEO	Yes	Public Bidding		06/23/2021-06/29/2021	07/30/2021	08/11/2021	08/11/2021	08/16/2021	08/23/2021					FY 2021 Regular Infrastructure Program, GAA 2021	953,687.91		953,687.91				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	07/29/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021		Pending Award awaiting for the release of SARO
	21FI0058 Cluster V - Construction of Rainwater Collector (RWCS) at Aroroy & Baleno, Masbate a.) Aroroy West ES, Aroroy, Masbate b.) Polot ES, Baleno, Masbate c.) Manoboc ES, Masbate	Masbate 2nd DEO	Yes	Public Bidding		06/23/2021-06/29/2021	07/30/2021	08/11/2021	08/11/2021	08/16/2021	08/23/2021					FY 2021 Regular Infrastructure Program, GAA 2021	963,549.76		963,549.76				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	07/29/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021		Pending Award awaiting for the release of SARO
	22FI0050 Local Program - Construction of DENR - Provincial Environment and Natural Resources (DENR-PENR) Building, Masbate City	Masbate 2nd DEO	No	Public Bidding	06/14/2022	6/15/2022 - 6/21/2022	06/22/2022									FY 2022 Regular Infrastructure Program, GAA 2022	28,949,830.26		28,949,830.26				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	06/20/2022	06/20/2022	06/20/2022	06/20/2022	06/20/2022		For Bidding on July 5, 2022
	22FI0051 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Jct. Crossing - Mandaon Rd (S00037MT) - K0046+(-358) - K0046+000, K0047+000 - K0048+620, Mandaon, Masbate	Masbate 2nd DEO	Yes	Public Bidding	02/24/2022	02/25/2022 - 03/03/2022	03/04/2022	06/06/2022	06/06/2022	06/10/2022	06/22/2022					FY 2022 Regular Infrastructure Program, GAA 2022	124,002,417.68		124,002,417.68				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		Pending Award awaiting for the release of SAA
	22FI0052 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Jct. Milagros - Baleno - Lagta Rd (S00016MT) - K0025+(-115) - K0030+140, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	02/24/2022	02/25/2022 - 03/03/2022	03/04/2022	06/06/2022	06/06/2022	06/10/2022	06/22/2022					FY 2022 Regular Infrastructure Program, GAA 2022	284,964,469.58		284,964,469.58				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		Pending Award awaiting for the release of SAA

ANNEX B

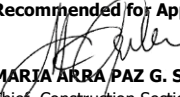
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (1st Semester of FY2022)
FOR CIVIL WORKS**

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
	22FI0053 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Jct. Milagros – Baleno - Lagta Rd (S00016MT) – K0042+682 – K0045+725, Mandaon, Masbate	Masbate 2nd DEO	Yes	Public Bidding		02/24/2022 - 03/03/2022	03/04/2022	06/06/2022	06/06/2022	06/10/2022	06/22/2022					FY 2022 Regular Infrastructure Program, GAA 2022	174,037,712.93		174,037,712.93				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		Pending Award awaiting for the release of SAA
	22FI0054 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Jct. Tawad – Balud Rd (S00023MT) – K0028+(-360) – K0028+944, K0029+910 – K0031+390, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding		02/24/2022 - 03/03/2022	03/04/2022	06/06/2022	06/06/2022	06/10/2022	06/22/2022					FY 2022 Regular Infrastructure Program, GAA 2022	159,224,924.74		159,224,924.74				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022		Pending Award awaiting for the release of SAA
	22FI0056 Concreting of Junction National Road to Villa Alvarez Farm to Market Road, Sta.0+980 – Sta.1+250, Balud, Masbate	Masbate 2nd DEO	No	Public Bidding		6/15/2022 - 6/21/2022	06/22/2022									FY 2022 Regular Infrastructure Program, GAA 2022	11,939,940.33		11,939,940.33				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	06/20/2022	06/20/2022	06/20/2022	06/20/2022	06/20/2022		For Bidding on July 5, 2022
Total Alloted Budget of Procurement Activities																	Php 797,457,499.01													

Prepared by:


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

Recommended for Approval by:


MARIA ARRA PAZ G. SELLAR
Chief, Construction Section
BAC-Chairman

APPROVED:


SIMON N. ARIAS
District Engineer