

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2024

CIVIL WORKS

Code (PAP)	Procurement 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	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	23FI0058 Rehabilitation of Disaster – Related Infrastructure and other Facilities Rehabilitation / Improvement of Reinforced Concrete Box Culvert (RCBC) at K0046+290 along Jct. Tawad - Balud Road (S00023MT)	Masbate 2nd DEO	NO	Competitive Bidding	12/18/2023	12/21/2023 - 12/27/2023	12/28/2023	01/10/2024	01/10/2024	01/12/2024	01/16/2024	01/23/2024	01/23/2024	01/30/2024	01/30/2024		GoP	12,084,631.02		12,084,631.02	11,836,911.95		11,836,911.95	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/19/2023	12/19/2023	12/19/2023	12/19/2023	12/19/2023			
	23FI0059 Rehabilitation of Disaster – Related Infrastructure and other Facilities Rehabilitation / Improvement of Reinforced Concrete Box Culvert (RCBC) at K0063+175 along Jct. Crossing Mandaon Road (S00036MT)	Masbate 2nd DEO	NO	Competitive Bidding	12/18/2023	12/21/2023 - 12/27/2023	12/28/2023	01/10/2024	01/10/2024	01/12/2024	01/16/2024	01/23/2024	01/23/2024	01/30/2024	01/30/2024		GoP	16,279,473.95		16,279,473.95	15,947,372.93		15,947,372.93	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/19/2023	12/19/2023	12/19/2023	12/19/2023	12/19/2023			
	23FI0061 Repair of 1-Unit 3-Storey 15- Classroom (9.50m x 55.0m) School Building at Masbate National Comprehensive High School	Masbate 2nd DEO	NO	Competitive Bidding	10/19/2023	10/20/2023 - 10/26/2023	10/27/2023	11/08/2023	11/08/2023	11/13/2023	11/20/2023	12/28/2023	12/28/2023	01/05/2024	01/05/2024		GoP	9,461,600.36		9,461,600.36	9,272,368.35		9,272,368.35	Emma M. Del Prado, Ralph V. Santiago, Nelson S. Morales Jr., Ruby S. Morano, Mark Ian L. Garbo	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	Delayed issuance of NTP due to late release of SARO		
	23FI0062 Repair of 1-Unit 2-Storey 4- Classroom (9.50m x 23.0m) School Building at Bantigue High School	Masbate 2nd DEO	NO	Competitive Bidding	10/19/2023	10/20/2023 - 10/26/2023	10/27/2023	11/08/2023	11/08/2023	11/13/2023	11/20/2023	12/28/2023	12/28/2023	01/05/2024	01/05/2024		GoP	3,146,129.05		3,146,129.05	3,083,206.47		3,083,206.47	Emma M. Del Prado, Ralph V. Santiago, Nelson S. Morales Jr., Ruby S. Morano, Mark Ian L. Garbo	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	Delayed issuance of NTP due to late release of SARO		
	23FI0063 Repair of 1-Unit 2-Storey 4- Classroom (9.50m x 23.0m) School Building at Bayombon High School	Masbate 2nd DEO	NO	Competitive Bidding	10/19/2023	10/20/2023 - 10/26/2023	10/27/2023	11/08/2023	11/08/2023	11/13/2023	11/20/2023	12/28/2023	12/28/2023	01/05/2024	01/05/2024		GoP	3,022,255.64		3,022,255.64	2,961,810.53		2,961,810.53	Emma M. Del Prado, Ralph V. Santiago, Nelson S. Morales Jr., Ruby S. Morano, Mark Ian L. Garbo	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023	Delayed issuance of NTP due to late release of SARO		

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	23FI0064 Repair and Improvement of Various School Buildings and School Site at Palani Integrated School	Masbate 2nd DEO	NO	Competitive Bidding	10/19/2023	10/20/2023 - 10/26/2023	10/27/2023	11/08/2023	11/08/2023	11/13/2023	11/20/2023	12/28/2023	12/28/2023	01/05/2024	01/05/2024			GoP	14,530,236.04		14,530,236.04	14,232,366.20		14,232,366.20	Emma M. Del Prado, Ralph V. Santiago, Raymundo M. Cantonjos, CESO VI Ruby S. Morano, Mark Ian L. Garbo	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		Delayed issuance of NP due to late release of S&O
	24FI0004 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - Jct Crossing - Mandaon Rd (S00037MT) K0048+620 - K0048+795	Masbate 2nd DEO	YES	Competitive Bidding	09/20/2023	09/25/2023 - 10/01/2023	10/02/2023	10/16/2023	10/16/2023	10/20/2023	10/26/2023	10/27/2023	01/24/2024	02/02/2024	02/02/2024			GoP	8,001,670.06		8,001,670.06	7,841,636.66		7,841,636.66	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	09/25/2023	09/25/2023	09/25/2023	09/25/2023	09/25/2023		
	24FI0005 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - Jct Crossing - Mandaon Rd (S00037MT) K0048+795 - K0048+970	Masbate 2nd DEO	YES	Competitive Bidding	09/20/2023	09/25/2023 - 10/01/2023	10/02/2023	10/16/2023	10/16/2023	10/20/2023	10/26/2023	10/27/2023	01/24/2024	02/02/2024	02/02/2024			GoP	8,001,678.66		8,001,678.66	7,841,645.09		7,841,645.09	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	09/25/2023	09/25/2023	09/25/2023	09/25/2023	09/25/2023		
	24FI0009 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Replacement of Permanent Weak Bridges - Lumbang Br. (B00089MT) along Masbate - Milagros Rd (Phase 2)	Masbate 2nd DEO	YES	Competitive Bidding	10/10/2023	10/11/2023 - 10/17/2023	10/23/2023	11/06/2023	11/06/2023	11/09/2023	11/15/2023	11/17/2023	01/24/2024	02/02/2024	02/02/2024			GoP	29,399,895.22		29,399,895.22	28,811,897.32		28,811,897.32	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023		

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	24FI0010 Convergence and Special Support Program – Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities – Construction of Road, Junction National Road, Barangay Calumpang, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/10/2023	10/11/2023 – 10/17/2023	10/23/2023	11/06/2023	11/06/2023	11/09/2023	11/15/2023	11/17/2023	01/24/2024	02/02/2024	02/02/2024			24,749,849.67	24,749,849.67	24,254,852.68		24,254,852.68	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023				
	24FI0011 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Construction of New Bridges – Looc Bridge along Jct Tawad – Balud Rd (Phase II)	Masbate 2nd DEO	YES	Competitive Bidding	10/19/2023	10/20/2023 – 10/26/2023	10/27/2023	11/08/2023	11/08/2023	11/13/2023	11/20/2023	11/21/2023	01/24/2024	02/02/2024	02/02/2024	GoP		29,399,885.94	29,399,885.94	28,806,008.24		28,806,008.24	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023				
	24FI0013 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, Balud, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/19/2023	10/20/2023 – 10/26/2023	10/27/2023	11/08/2023	11/08/2023	11/13/2023	11/20/2023	11/21/2023	01/24/2024	02/02/2024	02/02/2024	GoP		14,699,885.35	14,699,885.35	14,405,887.64		14,405,887.64	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023				
	24FI0016 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Jct. Tawad-Balud Rd (S00023MT) K0031+390 – K0031+756	Masbate 2nd DEO	YES	Competitive Bidding	10/27/2023	10/31/2023 – 11/06/2023	11/07/2023	11/20/2023	11/20/2023	11/24/2023	12/01/2023	12/04/2023	01/24/2024	02/02/2024	02/02/2024	GoP		16,734,405.41	16,734,405.41	16,399,717.30		16,399,717.30	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023				

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24FI0018 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of Missing Links / New Roads – Mandaon – Dayhagan Road, Package 1, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/27/2023	10/31/2023 - 11/06/2023	11/07/2023	11/20/2023	11/20/2023	11/24/2023	12/01/2023	12/04/2023	02/08/2024	02/16/2024	02/16/2024			GoP	96,499,815.10	96,499,815.10	94,560,168.82	94,560,168.82	Emma M. Dei Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023					
24FI0019 Convergence and Special Support Program – Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities – Construction of Road, Junction National Road, Barangay Buri, Mandaon, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/29/2023	11/30/2023 - 12/06/2023	12/07/2023	12/19/2023	12/19/2023	12/22/2023	12/27/2023	12/28/2023	01/24/2024	02/02/2024	02/02/2024			GoP	9,899,978.12	9,899,978.12	9,721,778.51	9,721,778.51	Emma M. Dei Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023					
24FI0020 Convergence and Special Support Program – Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Junction national road Sitio Calulod - B. Titong- Ubongan Dacu Section leading to various tourism sites, Masbate City, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/27/2023	10/31/2023 - 11/06/2023	11/07/2023	11/20/2023	11/20/2023	11/24/2023	12/01/2023	12/04/2023	01/24/2024	02/02/2024	02/02/2024			GoP	14,699,902.07	14,699,902.07	14,402,964.05	14,402,964.05	Emma M. Dei Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023					
24FI0021 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges From the National Road/s leading to Major Strategic Public Buildings/Facilities – Construction of Road, Jct. Barangay Jamorawon – Barangay Cagay, Masbate City	Masbate 2nd DEO	YES	Competitive Bidding	10/27/2023	10/31/2023 - 11/06/2023	11/07/2023	12/05/2023	12/05/2023	12/11/2023	12/15/2023	12/18/2023	01/24/2024	02/02/2024	02/02/2024			GoP	24,499,917.45	24,499,917.45	24,009,919.10	24,009,919.10	Emma M. Dei Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023					

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24FI0022	Organizational Outcome 1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - Malubi - Cabangcalan - Dayhagan - Tinigban - Mataba Road, Package 1, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2023	11/16/2023 - 11/22/2023	11/28/2023	12/11/2023	12/11/2023	12/14/2023	12/19/2023	12/20/2023	02/08/2024	02/06/2024	02/06/2024		GoP	96,499,986.37		96,499,986.37	95,004,180.55		95,004,180.55	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023			
24FI0023	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings /Facilities - Construction of Road, Junction National Road, Barangay Jaboyuan, Aroroy, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2023	11/16/2023 - 11/22/2023	11/28/2023	12/11/2023	12/11/2023	12/14/2023	12/19/2023	12/20/2023	01/24/2024	02/02/2024	02/02/2024		GoP	4,949,972.48		4,949,972.48	4,848,498.04		4,848,498.04	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023			
24FI0024	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings /Facilities - Construction of Road, Junction National Road, Barangay Lagta, Baleno, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2023	11/16/2023 - 11/22/2023	11/28/2023	12/11/2023	12/11/2023	12/14/2023	12/19/2023	12/20/2023	01/24/2024	02/02/2024	02/02/2024		GoP	4,949,951.25		4,949,951.25	4,850,952.23		4,850,952.23	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023			
24FI0025	Local Program - National Building Program - Buildings and Other Structures - Construction (Completion) of LTO Building, Masbate Field office, Masbate City	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2023	11/16/2023 - 11/22/2023	11/28/2023	12/11/2023	12/11/2023	12/14/2023	12/19/2023	12/20/2023	01/24/2024	02/02/2024	02/02/2024		GoP	9,949,146.21		9,949,146.21	9,750,163.29		9,750,163.29	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023			

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24FI0026	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A 11239 - Installation of Road Safety Devices and Street Luminaires along Jct Tawad-Balud Rd (S00023MT) - K0055+000 - K0058+000	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2023	11/16/2023 - 11/22/2023	11/28/2023	12/11/2023	12/11/2023	12/14/2023	12/19/2023	12/20/2023	01/24/2024	02/02/2024	02/02/2024		GoP	39,199,924.97		39,199,924.97	38,408,086.49		38,408,086.49	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023			
24FI0027	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Replacement of Permanent Weak Bridges - Cabuluan Br. 1 (B00015MT) along Jct Milagros-Baleno-Lagta Rd (Phase II)	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2023	11/16/2023 - 11/22/2023	11/28/2023	12/19/2023	12/19/2023	12/22/2023	12/27/2023	12/28/2023	02/08/2024	02/21/2024	02/21/2024		GoP	70,927,468.02		70,927,468.02	69,508,935.78		69,508,935.78	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023		Delayed issuance of NTP due to late release of Sub Allotment Advice (SAA)	
24FI0029	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/New Roads - Asid-Tigbao-Bara-Malbug Road, Package 1, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/29/2023	11/30/2023 - 12/06/2023	12/07/2023	12/27/2023	12/27/2023	12/28/2023	12/31/2023	12/31/2023	02/08/2024	02/16/2024	02/16/2024		GoP	96,499,894.04		96,499,894.04	94,571,691.20		94,571,691.20	Emma M. Del Prado, Jose Rancia, Ruby S. Morano, Mark Ian L. Garbo	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023			
24FI0030	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure, Asid River, Masbate City, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/29/2023	11/30/2023 - 12/06/2023	12/07/2023	12/19/2023	12/19/2023	11/22/2023	12/27/2023	12/28/2023	02/08/2024	02/16/2024	02/16/2024		GoP	96,499,956.77		96,499,956.77	94,569,910.33		94,569,910.33	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023			
24FI0031	LOCAL PROGRAM - National Building Program - Buildings and Other Structures - Construction (Completion) of DPWH Masbate 2nd DEO Building, Masbate City	Masbate 2nd DEO	YES	Competitive Bidding	11/29/2023	11/30/2023 - 12/06/2023	12/07/2023	12/19/2023	12/19/2023	11/22/2023	12/27/2023	12/28/2023	01/24/2024	02/02/2024	02/02/2024		GoP	29,399,909.22		29,399,909.22	28,811,911.04		28,811,911.04	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023			

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Pre-Proc Conference	Ads /Post of IB						Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		24FI0034	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Mabuaya Br. (B00013MT) along Jct Milagros - Baleno - Lagta Rd (Phase II)	Masbate 2nd DEO	YES	Competitive Bidding	12/06/2023	12/07/2023 - 12/13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/31/2023	12/31/2023	01/24/2024	02/02/2024	02/02/2024		GoP	28,607,175.09		28,607,175.09	28,023,588.72		28,023,588.72	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023		
		24FI0035	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Replacement of Permanent Weak Bridges - Agoro Br. 1 (B00014MT) along Jct Milagros - Baleno - Lagta Rd (Phase II)	Masbate 2nd DEO	YES	Competitive Bidding	12/06/2023	12/07/2023 - 12/13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/31/2023	12/31/2023	02/08/2024	02/16/2024	02/16/2024		GoP	86,849,982.11		86,849,982.11	85,106,378.82		85,106,378.82	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023		
		24FI0036	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure, Brgy. Jamorawon, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/06/2023	12/07/2023 - 12/13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/31/2023	12/31/2023	02/08/2024	02/16/2024	02/16/2024		GoP	62,724,809.74		62,724,809.74	61,457,768.58		61,457,768.58	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023		
		24FI0037	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Bagumbayan, Masbate City, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/06/2023	12/07/2023 - 12/13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/31/2023	12/31/2023	01/24/2024	02/02/2024	02/02/2024		GoP	4,949,904.80		4,949,904.80	4,848,516.91		4,848,516.91	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
24FI0038	Convergence and Special Support Program – Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Espinosa, Masbate City, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/06/2023	12/07/2023 - 12/13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/31/2023	12/31/2023	01/24/2024	02/02/2024	02/02/2024		GoP	4,949,931.51	4,949,931.51	4,850,902.79	4,850,902.79	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023					
24FI0039	Convergence and Special Support Program – Basic Infrastructure Program – Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Tugbo, Masbate City, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/06/2023	12/07/2023 - 12/13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/31/2023	12/31/2023	01/24/2024	02/02/2024	02/02/2024		GoP	4,949,989.13	4,949,989.13	4,850,974.87	4,850,974.87	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023					
24FI0041	Convergence and Special Support Program – Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Junction National Road to Brgy. Magsalangui, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/18/2023	12/21/2023 - 12/27/2023	12/28/2023	01/19/2024	01/19/2024	01/25/2024	01/30/2024	01/31/2024	02/08/2024	02/16/2024	02/16/2023		GoP	4,949,920.74	4,949,920.74	4,850,423.10	4,850,423.10	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	12/19/2023	12/19/2023	12/19/2023	12/19/2023	12/19/2023					
24FI0042	Convergence and Special Support Program – Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Junction National Road to Sitio Vilarin, Brgy. Narangasan, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/18/2023	12/21/2023 - 12/27/2023	12/28/2023	01/19/2024	01/19/2024	01/25/2024	01/30/2024	01/31/2024	02/08/2024	02/16/2024	02/16/2024		GoP	4,949,954.49	4,949,954.49	4,849,489.88	4,849,489.88	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	12/19/2023	12/19/2023	12/19/2023	12/19/2023	12/19/2023					

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Pre-Proc Conference						Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	24FI0033	Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A.11239 – Installation of Road Safety Devices and Street Luminaires along Masbate – Cataingan – Placer Rd (S00005MT) – K0004+000 – K0007+000	Masbate 2nd DEO	NO	Competitive Bidding	01/10/2024	01/11/2024 - 01/17/2024	01/18/2024	01/30/2024	01/30/2024	02/05/2024	02/12/2024	02/15/2024	02/15/2024	02/23/2024	02/23/2024		GoP	29,399,922.78	29,399,922.78	28,811,924.32	28,811,924.32	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	01/11/2024	01/11/2024	01/11/2024	01/11/2024	01/11/2024				
	24FI0044	Convergence and Special Support Program – Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major / Strategic Public Buildings/ Facilities – Construction of Road, Junction National Road to Brgy. Batuila to Brgy. Banase, Baleno, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	01/10/2024	01/11/2024 - 01/17/2024	01/18/2024	01/30/2024	01/30/2024	02/05/2024	02/12/2024	02/15/2024	02/15/2024	02/16/2024	02/23/2024		GoP	4,949,958.74	4,949,958.74	4,850,817.14	4,850,817.14	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	01/11/2024	01/11/2024	01/11/2024	01/11/2024	01/11/2024				
	24FI0045	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Calasuche Seawall, Milagros, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	04/03/2024	04/04/2024 - 04/10/2024	04/11/2024	04/24/2024	04/24/2024	04/26/2024	04/29/2024	04/30/2024	04/30/2024	05/09/2024	05/09/2024		GoP	48,999,954.72	48,999,954.72	48,010,365.65	48,010,365.65	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	04/05/2024	04/05/2024	04/05/2024	04/05/2024	04/05/2024				
	24FI0046	Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Installation of Road Safety Devices and Street Luminaires along Masbate – Milagros Rd (S00015MT) – K0024+000 – K0025+000	Masbate 2nd DEO	NO	Competitive Bidding	01/10/2024	01/11/2024 - 01/17/2024	01/18/2024	01/30/2024	01/30/2024	02/05/2024	02/12/2024	02/15/2024	02/15/2024	02/23/2024	02/23/2024		GoP	29,399,825.10	29,399,825.10	28,808,830.77	28,808,830.77	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	01/11/2024	01/11/2024	01/11/2024	01/11/2024	01/11/2024				

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	24FI0047 Convergence and Special Support Program – Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major / Strategic Public Buildings/ Facilities – Construction of Road, Junction National Road to Brgy. Pinamalitan to Brgy. Polot, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	01/16/2024	01/18/2024 - 01/24/2024	01/25/2023	02/16/2024	02/16/2024	02/22/2024	02/28/2024	03/01/2024	03/01/2024	03/08/2024	03/08/2024		GoP	4,949,959.22	4,949,959.22	4,849,970.04		4,849,970.04	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	01/31/2024	01/31/2024	01/31/2024	01/31/2024	01/31/2024				
	24FI0048 Convergence and Special Support Program – Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major / Strategic Public Buildings/ Facilities – Construction of Road, Barangay B. Titong, Masbate City, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	01/16/2024	01/18/2024 - 01/24/2024	01/25/2024	02/16/2024	02/16/2024	02/22/2024	02/28/2024	03/01/2024	03/01/2024	03/08/2024	03/08/2024		GoP	4,949,961.54	4,949,961.54	4,848,982.32		4,848,982.32	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	01/31/2024	01/31/2024	01/31/2024	01/31/2024	01/31/2024				
	24FI0049 Convergence and Special Support Program – Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major / Strategic Public Buildings/ Facilities – Construction of Road, Barangay Malinta, Masbate City, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	01/16/2024	01/18/2024 - 01/24/2024	01/25/2024	02/16/2024	02/16/2024	02/22/2024	02/28/2024	03/01/2024	03/01/2024	03/08/2024	03/08/2024		GoP	4,949,972.39	4,949,972.39	4,850,477.94		4,850,477.94	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	01/31/2024	01/31/2024	01/31/2024	01/31/2024	01/31/2024				
	24FI0050 Convergence and Special Support Program – Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major / Strategic Public Buildings/ Facilities – Construction of Road, Barangay Biyong, Masbate City, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	02/16/2024	02/19/2024 - 02/25/2024	02/26/2024	03/11/2024	03/11/2024	03/15/2024	03/22/2024	03/26/2024	03/26/2024	04/04/2024	04/04/2024		GoP	4,949,987.63	4,949,987.63	4,839,726.34		4,839,726.34	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	02/20/2024	02/20/2024	02/20/2024	02/20/2024	02/20/2024				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
24FI0051	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s Leading to Major / Strategic Public Buildings/ Facilities - Construction of Road, Barangay Igang, Masbate City, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	02/16/2024	02/19/2024 - 02/25/2024	02/26/2024	03/11/2024	03/11/2024	03/15/2024	03/22/2024	03/26/2024	03/26/2024	04/04/2024	04/04/2024			GoP	4,949,893.65	4,949,893.65		4,842,480.96		4,842,480.96	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	02/20/2024	02/20/2024	02/20/2024	02/20/2024	02/20/2024		
24FI0052	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s Leading to Major / Strategic Public Buildings/ Facilities - Construction of Road, Barangay Kinamalgan, Masbate City, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	02/16/2024	02/19/2024 - 02/25/2024	02/26/2024	03/11/2024	03/11/2024	03/15/2024	03/22/2024	03/26/2024	03/26/2024	04/04/2024	04/04/2024			GoP	4,949,917.20	4,949,917.20		4,838,161.04		4,838,161.04	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	02/20/2024	02/20/2024	02/20/2024	02/20/2024	02/20/2024		
24FI0053	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s Leading to Major / Strategic Public Buildings/ Facilities - Construction of Road, Barangay Cawayan Interior, Masbate City, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	02/16/2024	02/19/2024 - 02/25/2024	02/26/2024	03/11/2024	03/11/2024	03/15/2024	03/22/2024	03/26/2024	03/26/2024	04/04/2024	04/04/2024			GoP	4,949,820.53	4,949,820.53		4,841,328.50		4,841,328.50	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	02/20/2024	02/20/2024	02/20/2024	02/20/2024	02/20/2024		
24FI0054	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s Leading to Major / Strategic Public Buildings/ Facilities - Construction of Road, Junction National Road to Sitio Licuson, Barangay Luyong Catungan, Mobe, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	02/16/2024	02/19/2024 - 02/25/2024	02/26/2024	03/11/2024	03/11/2024	03/15/2024	03/22/2024	03/26/2024	03/26/2024	04/04/2024	04/04/2024			GoP	4,949,926.92	4,949,926.92		4,839,048.56		4,839,048.56	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	02/20/2024	02/20/2024	02/20/2024	02/20/2024	02/20/2024		

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
24FI0043	Convergence and Special Support Program – Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major / Strategic Public Buildings/ Facilities – Construction of Road, at Sitio Tubod to Sitio Tugbungan, Barangay Jamorawon, Milagros, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	02/16/2024	02/19/2024 - 02/25/2024	02/26/2024	03/11/2024	03/11/2024	03/15/2024	03/22/2024	03/26/2024	03/26/2024	04/04/2024	04/04/2024	GoP	4,949,955.63	4,949,955.63	4,849,476.87	4,849,476.87	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	02/20/2024	02/20/2024	02/20/2024	02/20/2024	02/20/2024						
24FI0055	Convergence and Special Support Program – Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major / Strategic Public Buildings/ Facilities – Construction of Road, Barangay Bantigue, Masbate City, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	02/26/2024	02/27/2024 - 03/04/2024	03/05/2024	03/22/2024	03/22/2024	03/27/2024	04/04/2024	04/08/2024	04/08/2024	04/17/2024	04/17/2024	GoP	4,949,898.76	4,949,898.76	4,849,415.82	4,849,415.82	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	02/27/2024	02/27/2024	02/27/2024	02/27/2024	02/27/2024						
24FI0057	Convergence and Special Support Program – Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major / Strategic Public Buildings/ Facilities – Construction of Road, Barangay Pating, Masbate City, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	02/26/2024	02/27/2024 - 03/04/2024	03/05/2024	03/22/2024	03/22/2024	03/27/2024	04/04/2024	04/08/2024	04/08/2024	04/19/2024	04/19/2024	GoP	4,949,951.86	4,949,951.86	4,847,478.23	4,847,478.23	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	04/05/2024	04/05/2024	04/05/2024	04/05/2024	04/05/2024						
24FI0058	Construction of 1-Unit 2-Storey 4-Classroom (9.50m x 23.0m) School Building at Cabitan Central School, Using Exposure D (Wind V = 340 KPH)	Masbate 2nd DEO	NO	Competitive Bidding	04/03/2024	04/04/2024 - 04/10/2024	04/11/2024	04/24/2024	04/24/2024	04/26/2024	04/29/2024	05/02/2024	05/02/2024	05/10/2024	05/10/2024	GoP	16,486,517.16	16,486,517.16	16,155,321.01	16,155,321.01	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	04/05/2024	04/05/2024	04/05/2024	04/05/2024	04/05/2024						

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
24FI0059	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Widening of Permanent Bridges – Lipata Br. (B00083MT) along Masbate – Cataingan – Placer Rd	Masbate 2nd DEO	NO	Competitive Bidding	04/03/2024	04/04/2024 – 04/10/2024	04/11/2024	04/24/2024	04/24/2024	04/26/2024	04/29/2024	05/02/2024	05/02/2024	05/10/2024	05/10/2024			GoP	15,875,993.50	15,875,993.50		15,547,932.09		15,547,932.09	Emma M. Dei Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	04/05/2024	04/05/2024	04/05/2024	04/05/2024	04/05/2024		
24FI0060	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure, Barangay Calumpang, Milagros Masbate	Masbate 2nd DEO	NO	Competitive Bidding	04/03/2024	04/04/2024 – 04/10/2024	04/11/2024	04/24/2024	04/24/2024	04/26/2024	04/29/2024	04/30/2024	04/30/2024	05/09/2024	05/09/2024			GoP	62,724,955.02	62,724,955.02		61,270,134.57		61,270,134.57	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	04/05/2024	04/05/2024	04/05/2024	04/05/2024	04/05/2024		
24FI0061	Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure, Barangay Mabuhay, Balud, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	04/03/2024	04/04/2024 – 04/10/2024	04/11/2024	04/24/2024	04/24/2024	04/26/2024	04/29/2024	05/02/2024	05/02/2024	05/10/2024	05/10/2024			GoP	62,724,959.88	62,724,959.88		61,301,363.26		61,301,363.26	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	04/05/2024	04/05/2024	04/05/2024	04/05/2024	04/05/2024		
24FI0062	Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Installation of Road Safety Devices and Street Luminaires along Jct Milagros – Baleno Lagta Rd (S00016MT) – K0025+(-122) – K0025+500	Masbate 2nd DEO	NO	Competitive Bidding		04/04/2024 – 04/10/2024	04/11/2024	04/24/2024	04/24/2024	04/26/2024	04/29/2024	05/02/2024	05/02/2024	05/10/2024	05/10/2024			GoP	48,999,987.61	48,999,987.61		48,005,287.86		48,005,287.86	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	04/05/2024	04/05/2024	04/05/2024	04/05/2024	04/05/2024		
Total Alloted Budget of Procurement Activities																		1,360,930,405.89														
Total Contract Price of Procurement Activities Conducted																								1,272,341,273.18								
Total Savings (Total Alloted Budget - Total Contract Price)																					88,589,132.71											

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	24FI0001 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Masbate-Cataingan-Placer Rd (S00005MT) K0009+055 - K0009+076	Masbate 2nd DEO	YES	Competitive Bidding		09/20/2023		09/25/2023 - 10/01/2023		10/02/2023		10/16/2023		10/16/2023		10/20/2023		10/26/2023		10/27/2023																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															

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24FI0007 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - Jct Tawad - Balud Rd (S00023MT) K0039+606 - K0039+670	Masbate 2nd DEO	YES	Competitive Bidding	10/10/2023	10/11/2023 - 10/17/2023	10/23/2023	11/06/2023	11/06/2023	11/09/2023	11/15/2023	11/16/2023							6,720,780.64	6,720,780.64	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023		Pending Award awaiting for Approval of Request for Modification		
24FI0008 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Masbate - Cataingan - Placer Rd (S00005MT) K0002+503 - K0003+275	Masbate 2nd DEO	YES	Competitive Bidding	10/10/2023	10/11/2023 - 10/17/2023	10/23/2023	11/06/2023	11/06/2023	11/09/2023	11/15/2023	11/16/2023							41,727,339.26	41,727,339.26	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023		Pending Award awaiting for Approval of Request for Modification		
24FI0012 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads - Masbate Circumferential Rd (S00038MT) - K0004+444 - K0004+684	Masbate 2nd DEO	YES	Competitive Bidding	10/19/2023	10/20/2023 - 10/26/2023	10/27/2023	11/08/2023	11/08/2023	11/13/2023	11/20/2023	11/21/2023					GoP	16,003,263.38	16,003,263.38	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		Pending Award awaiting for Approval of Request for Modification			
24FI0014 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - Jct Milagros - Baleno - Lagta Rd (S00016MT) K0036+120 - K0036+188	Masbate 2nd DEO	YES	Competitive Bidding	10/19/2023	10/20/2023 - 10/26/2023	10/27/2023	11/08/2023	11/08/2023	11/13/2023	11/20/2023	11/21/2023						7,979,120.62	7,979,120.62	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		Pending Award awaiting for Approval of Request for Modification			

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	24FI0015 Organizational Outcome 1 : Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Jct Milagros – Baleno – Lagta Rd (S00016MT) K0036+188 – K0036+252	Masbate 2nd DEO	YES	Competitive Bidding	10/19/2023	10/20/2023 - 10/26/2023	10/27/2023	11/08/2023	11/08/2023	11/13/2023	11/20/2023	11/21/2023						7,708,615.89		7,708,615.89	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		Pending Award awaiting for Approval of Request for Modification	
	24FI0017 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Jct. Tawad-Balud Rd (S00023MT) K0031+756 – K0031+876, K0031+926 – K0032+020	Masbate 2nd DEO	YES	Competitive Bidding	10/27/2023	10/31/2023 - 11/06/2023	11/07/2023	11/20/2023	11/20/2023	11/24/2023	12/01/2023	12/04/2023						19,112,901.32		19,112,901.32	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023		Pending Award awaiting for Approval of Request for Modification	
	24FI0028 Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Lagta-Crossing Malinta Rd (S00017MT) - K0099+235 - K0099+550	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2023	11/16/2023 - 11/22/2023	11/28/2023	12/11/2023	12/11/2023	12/14/2023	12/19/2023	12/20/2023						31,979,344.80		31,979,344.80	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023		Pending Award awaiting for Approval of Request for Modification	
	24FI0032 Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A.11239 – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads along Masbate – Cataingan – Placer Rd (S00005MT) K0006+060 – K0007+141, K0016+443 – K0016+644	Masbate 2nd DEO	YES	Competitive Bidding	11/29/2023	11/30/2023 - 12/06/2023	12/07/2023	12/27/2023	12/27/2023	12/28/2023	12/31/2023	12/31/2023						73,259,855.07		73,259,855.07	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023		Pending Award awaiting for Approval of Request for Modification	

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
24FI0040 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Masbate - Milagros Rd (S00015MT) K0002+(-711) - K0003+255	Masbate 2nd DEO	YES	Competitive Bidding	12/18/2023	12/21/2023 - 12/27/2023	12/28/2023	01/19/2024	01/19/2024	01/25/2024	01/30/2024	01/31/2024						59,698,559.94		59,698,559.94	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	12/19/2023	12/19/2023	12/19/2023	12/19/2023	12/19/2023		Pending Award awaiting for Approval of Request for Modification		
24FI0063 Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Mitigation Structure, Barangay Quinyangan Dilotay, Balud, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 -05/26/2024	05/27/2024	06/10/2024	06/10/2024	06/14/2024	06/26/2024	06/28/2024	06/28/2024				GoP	62,724,959.24		62,724,959.24	61,465,147.78		61,465,147.78	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		On-Going Perfection of Contract		
24FI0064 Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Mitigation Structure, Barangay Maolingon, Mandaon, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 -05/26/2024	05/27/2024	06/10/2024	06/10/2024	06/14/2024	06/26/2024	06/28/2024	06/28/2024					19,599,942.99		19,599,942.99	19,187,400.96		19,187,400.96	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		On-Going Perfection of Contract		
24FI0065 Concreting of Brgy. Alas to Sitio Calumpang FMR, Brgy. Alas, Mandaon, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024											14,924,901.30		14,924,901.30	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		for Bidding		
24FI0066 Concreting of Brgy. Baao to Brgy. Capsai FMR, Brgy. Baao, Baleno, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024											14,924,754.05		14,924,754.05	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		for Bidding		

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Code (PAP)	Procurement 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	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	24FI0067 Concreting of Brgy. Pinanaan to Brgy. Jaboyan FMR, Brgy. Pinanaan, Aroroy, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024									14,924,957.60		14,924,957.60	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		br Bidding			
	24FI0068 Concreting of Brgy. Tugbo to Brgy. Maingaran FMR, Brgy. Tugbo and Brgy. Maingaran, Masbate City, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024									9,949,893.08		9,949,893.08	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		br Bidding			
	24FI0069 Construction of 1-Storey 2-Classroom School Building in Revil-Bajar National High School, Barangay Poblacion West, Milagros, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 -05/26/2024	05/27/2024	06/10/2024	06/10/2024	06/14/2024	06/26/2024	06/28/2024	06/28/2024			5,970,000.00		5,970,000.00	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco, Raymundo M. Cantonjos CESO IV	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		On-Going Perfection of Contract			
	24FI0070 Construction of 1-Storey 3-Classroom School Building in Cristeta Bagano Memorial School, Barangay Umabay Exterior, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 -05/26/2024	05/27/2024	06/10/2024	06/10/2024	06/14/2024	06/26/2024					8,955,000.00		8,955,000.00	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco, Raymundo M. Cantonjos CESO IV	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		Awaiting for Approval of Notice of Award by the HOPE			
	24FI0071 Construction of 1-Storey 3-Classroom School Building in Victory Integrated School, Barangay Victory, Balud, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 -05/26/2024	05/27/2024	06/10/2024	06/10/2024	06/14/2024	06/26/2024	06/28/2024	06/28/2024			9,453,750.00		9,453,750.00	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco, Raymundo M. Cantonjos CESO IV	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		On-Going Perfection of Contract			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
24FI0072	Construction of 1-Unit 2-Storey 4-Classroom (9.50m x 23.0m) School Building at Julian V. Antonio Elementary School, Barangay Bolo, Masbate City, Masbate, Using Exposure D (Wind V = 340 KPH)	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 -05/26/2024	05/27/2024	06/10/2024	06/10/2024	06/14/2024	06/26/2024	06/28/2024	06/28/2024						15,422,500.00		15,422,500.00	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco, Nelson S. Morales Jr. CESO IV	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		On-Going Perfection of Contract
24FI0073	Rehabilitation/Reconstruction of Damaged Paved Roads – along National Roads – Jct. Crossing – Mandaon Rd (S00037MT), K0060+250 – K0060+380, Mandaon, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024	06/25/2024	06/25/2024									6,309,251.71		6,309,251.71	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		On-Going Evaluation	
24FI0074	Rehabilitation/Reconstruction of Damaged Paved Roads – along National Roads – Jct. Milagros – Baleno – Lagta Rd (S00016MT), K0039-700 – K0039+779, Milagros, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024											4,830,348.87		4,830,348.87	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		for Bidding	
24FI0075	Rehabilitation/Reconstruction of Damaged Paved Roads – along National Roads – Jct. Milagros – Baleno – Lagta Rd (S00016MT), K0048-454 – K0048+610, Aroroy, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024											5,714,332.48		5,714,332.48	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		for Bidding	
24FI0076	Rehabilitation/Reconstruction of Damaged Paved Roads – along National Roads – Jct. Milagros – Baleno – Lagta Rd (S00016MT), K0052+080 – K0052+150, Aroroy, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024											5,934,867.76		5,934,867.76	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		for Bidding	

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					Pre-Proc Conference	Ads/ post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)
	24FI0077 Rehabilitation/Reconstruction of Damaged Paved Roads - along National Roads - Jct. Milagros- Baleno- Lagta Rd (S00016MT), K0055+990-K0056+050, Aroroy, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024										9,868,567.02		9,868,567.02	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		br Bidding		
	24FI0078 Rehabilitation/Reconstruction of Damaged Paved Roads - along National Roads - Jct. Tawad - Balud Road (S00023MT), K0034+060 - K0034+230, Milagros, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024										11,578,637.62		11,578,637.62	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		br Bidding		
	24FI0079 Rehabilitation/Reconstruction of Damaged Paved Roads - along National Roads - Jct. Tawad - Balud Road (S00023MT), K0034+230 - K0034+300, Milagros, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024										4,973,457.63		4,973,457.63	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		br Bidding		
	24FI0080 Rehabilitation/Reconstruction of Damaged Paved Roads - along National Roads - Jct. Tawad-Balud Road (S00023MT), K0039+030 - K0039+151, Milagros, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024										8,198,626.97		8,198,626.97	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		br Bidding		
	24FI0081 Rehabilitation/Reconstruction of Damaged Paved Roads - along National Roads - Jct. Tawad-Balud Road (S00023MT), K0039+812 - K0039+882, Milagros, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024										3,842,572.40		3,842,572.40	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		br Bidding		
	24FI0082 Rehabilitation/Reconstruction of Damaged Paved Roads - along National Roads - Masbate Circumferential Rd (S00038MT) - K0003+450 - K0003+550, Masbate City, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024	06/25/2024	06/25/2024								3,325,490.84		3,325,490.84	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		On-Going Evaluation		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
24FI0083 Rehabilitation/Reconstruction of Damaged Paved Roads - along National Roads - Lagta-Crossing Malinta Rd (S00017MT) - K0102+950 - K0103+100, Masbate City, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024	06/25/2024	06/25/2024									9,109,702.50		9,109,702.50	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		On-Going Evaluation					
23FI0067 Reconstruction of 1-Unit 1-Storey 2-Classroom (9.50m x 18.0m) School Building at Alfredo M. Villaruel Elementary School, Balud, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/20/2024	06/27/2024 - 07/03/2024												5,838,250.00		5,838,250.00				Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024		for Bidding					
23FI0068 Reconstruction of 1-Unit 1-Storey 3-Classroom (9.50m x 27.0m) School Building at Pajo Elementary School, Balud, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/20/2024	06/27/2024 - 07/03/2024												7,637,975.00		7,637,975.00				Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024		for Bidding					
23FI0069 Reconstruction of 1-Unit 1-Storey 4-Classroom (9.50m x 36.0m) School Building at Pedro C. Sese Memorial High School, Balud, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/20/2024	06/27/2024 - 07/03/2024												9,531,305.00		9,531,305.00				Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024		for Bidding					
23FI0070 Reconstruction of 1-Unit 1-Storey 3-Classroom (9.50m x 27.0m) School Building at Salvacion Integrated School, Balud, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/20/2024	06/27/2024 - 07/03/2024												7,578,145.00		7,578,145.00				Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024		for Bidding					
23FI0071 Reconstruction of 1-Unit 1-Storey 4-Classroom (9.50m x 36.0m) School Building at Umabay Exterior Central School, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/20/2024	06/27/2024 - 07/03/2024												10,755,890.00		10,755,890.00				Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024		for Bidding					

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	23FI0072 Reconstruction of 1-Unit 1-Storey 2-Classroom (9.50m x 18.0m) School Building at Umabay Interior Elementary School, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding		06/20/2024	06/27/2024 - 07/03/2024										4,548,045.00		4,548,045.00				Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024		for Bidding		
	23FI0073 Reconstruction of 1-Unit 1-Storey 4-Classroom (9.50m x 36.0m) School Building at Luciano A. Conde Elementary School, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding		06/20/2024	06/27/2024 - 07/03/2024										8,436,030.00		8,436,030.00				Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024		for Bidding		
	23FI0074 Reconstruction of 1-Unit 1-Storey 2-Classroom (9.50m x 18.0m) School Building at Carlito C. Bolon Elementary School, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding		06/20/2024	06/27/2024 - 07/03/2024										4,746,835.00		4,746,835.00				Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024		for Bidding		
	23FI0075 Reconstruction of 1-Unit 1-Storey 1-Classroom (9.5mx9.00m) School Building at Carlito C. Bolon Elementary School, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding		06/20/2024	06/27/2024 - 07/03/2024										3,561,815.00		3,561,815.00				Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024		for Bidding		
	23FI0076 Reconstruction of 1-Unit 1-Storey 1-Classroom (9.50mx9.00m) School Building at Fabian R. De Mesa Elementary School, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding		06/20/2024	06/27/2024 - 07/03/2024										3,716,215.00		3,716,215.00				Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024		for Bidding		
	23FI0077 Reconstruction of 1-Unit 1-Storey 2-Classroom (9.50mx18.00m) School Building at Polot Integrated School, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding		06/20/2024	06/27/2024 - 07/03/2024										4,622,350.00		4,622,350.00				Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024		for Bidding		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	23FI0078 Reconstruction of 1-Unit 1-Storey 3-Classroom (9.50m x 27.0m) School Building at Polot Integrated School, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/20/2024	06/27/2024 - 07/03/2024												6,722,190.00		6,722,190.00				Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024		for Bidding	
	23FI0079 Reconstruction of 1-Unit 1-Storey 3-Classroom (9.50m x 27.0m) School Building at Pinamalitan Elementary School, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/20/2024	06/27/2024 - 07/03/2024												6,758,860.00		6,758,860.00				Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024		for Bidding	
	23FI0080 Reconstruction of 1-Unit 1-Storey 2-Classroom (9.50m x 18.0m) School Building at Pinamalitan Elementary School, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/20/2024	06/27/2024 - 07/03/2024												4,562,520.00		4,562,520.00				Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024		for Bidding	
	Total Alloted Budget of On-going Procurement Activities																624,594,855.85															

Prepared by:

DONALD L. ARGUELLES
OIC Procurement Head
Head-BAC Secretariat

Recommended for Approval by:

BONIFACIO A. TABIGUE
Chief, Maintenance Section
BAC Chairman

APPROVED:

DEMIS C. CAGOMOC
District Engineer