

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2025

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 charges 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																																
	24FI0101 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Building/Facilities Construction of Road, Barangay Batulla to Barangay Gabl, Baleno, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	01/30/2025	01/31/2025 - 02/06/2025	02/07/2025	02/19/2025	02/19/2025	02/26/2025	03/05/2025	03/06/2025	03/07/2025	03/17/2025	03/17/2025				4,824,979.23	4,824,979.23		4,728,017.96		4,728,017.96	Emma M. Del Prado, Jose Ranola, Igmedio Emilio F. Camposano, Joshua Jan E. Gandlonco	02/03/2025	02/03/2025	02/03/2025	02/03/2025	02/03/2025		
	24FI0102 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Building/Facilities Construction of Road, Barangay San Pablo, Mandaon, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	01/30/2025	01/31/2025 - 02/06/2025	02/07/2025	02/19/2025	02/19/2025	02/26/2025	03/05/2025	03/06/2025	03/07/2025	03/17/2025	03/17/2025				4,824,943.58	4,824,943.58		4,726,045.81		4,726,045.81	Emma M. Del Prado, Jose Ranola, Igmedio Emilio F. Camposano, Joshua Jan E. Gandlonco	02/03/2025	02/03/2025	02/03/2025	02/03/2025	02/03/2025		
	24FI0103 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Building/Facilities Construction of Road, Junction National Road to Barangay Calumpang to Barangay Pamampangon, Milagros, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	01/30/2025	01/31/2025 - 02/06/2025	02/07/2025	02/19/2025	02/19/2025	02/26/2025	03/05/2025	03/06/2025	03/07/2025	03/17/2025	03/17/2025				9,649,922.24	9,649,922.24		9,453,175.64		9,453,175.64	Emma M. Del Prado, Jose Ranola, Igmedio Emilio F. Camposano, Joshua Jan E. Gandlonco	02/03/2025	02/03/2025	02/03/2025	02/03/2025	02/03/2025		

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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)
	24FI0104 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Building/Facilities – Construction of Road, Barangay Joljogon to Barangay Tugawe, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	02/25/2025	02/26/2025 - 03/04/2025	03/05/2025	03/18/2025	03/18/2025	03/25/2025	04/02/2025	04/03/2025	03/15/2025	03/23/2025	03/23/2025			14,474,914.19		14,474,914.19	13,891,826.89		13,891,826.89	Gabriel A. Estanislao, Jose Ranola, Igmedio Emilio F. Camposano, Joshua Jan E. Gandionco	02/26/2025	02/26/2025	02/26/2025	02/26/2025	02/26/2025			
	25FI0001 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation - Preventive Maintenance - Tertiary Roads along Masbate Circumferential Rd (S00038MT) - K0003+100 - K0003+496	Masbate 2nd DEO	YES	Competitive Bidding	10/21/2024	10/22/2024 - 10/28/2024	11/04/2024	11/19/2024	11/19/2024	11/22/2024	11/29/2024	12/02/2024	03/19/2025	03/28/2025	03/28/2025			22,484,066.01		22,484,066.01	22,137,800.17		22,137,800.17	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	10/21/2024	10/21/2024	10/21/2024	10/21/2024	10/21/2024		Delayed issuance of NTP due to late release of SARO	
	25FI0002 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development - Road Widening - Secondary Roads - Masbate - Milagros Rd (S00015MT) - K0006+115 - K0006+345	Masbate 2nd DEO	YES	Competitive Bidding	10/21/2024	10/22/2024 - 10/28/2024	11/04/2024	11/18/2024	11/18/2024	11/22/2024	11/26/2024	11/27/2024	03/19/2025	03/28/2025	03/28/2025			16,734,299.90		16,734,299.90	16,396,272.01		16,396,272.01	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	10/21/2024	10/21/2024	10/21/2024	10/21/2024	10/21/2024		Delayed issuance of NTP due to late release of SARO	
	25FI0003 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development - Road Widening - Secondary Roads - Masbate - Milagros Rd (S00015MT) - K0006+345 - K0006+558	Masbate 2nd DEO	YES	Competitive Bidding	10/21/2024	10/22/2024 - 10/28/2024	11/04/2024	11/18/2024	11/18/2024	11/22/2024	11/26/2024	11/27/2024	03/19/2025	03/28/2025	03/28/2025			15,494,275.05		15,494,275.05	15,153,551.11		15,153,551.11	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	10/21/2024	10/21/2024	10/21/2024	10/21/2024	10/21/2024		Delayed issuance of NTP due to late release of SARO	

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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)
	25FI0004 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development - Road Widening - Secondary Roads - Masbate - Cataingan - Placer Rd (S00005MT) - K0009+101.5 - K0009+502	Masbate 2nd DEO	YES	Competitive Bidding		10/21/2024	10/22/2024 - 10/28/2024	11/04/2024	11/18/2024	11/18/2024	11/22/2024	11/26/2024	11/27/2024	03/19/2025	03/28/2025	03/28/2025			29,628,255.42		29,628,255.42	29,021,733.52		29,021,733.52	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	10/21/2024	10/21/2024	10/21/2024	10/21/2024	10/21/2024		Delayed issuance of NTP due to late release of SARO
	25FI0005 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Jct Crossing-Mandaon Rd (S00037MT) K0048+970 - K0049+077	Masbate 2nd DEO	YES	Competitive Bidding		10/21/2024	10/22/2024 - 10/28/2024	11/04/2024	11/19/2024	11/19/2024	11/22/2024	11/29/2024	12/02/2024	03/19/2025	03/28/2025	03/28/2025			5,383,131.08		5,383,131.08	5,274,035.64		5,274,035.64	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	10/21/2024	10/21/2024	10/21/2024	10/21/2024	10/21/2024		Delayed issuance of NTP due to late release of SARO
	25FI0006 Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Preventive Maintenance - Secondary Roads along Masbate- Cataingan-Placer Rd (S00005MT) - K0017+935 - K0018+561	Masbate 2nd DEO	YES	Competitive Bidding		10/21/2024	10/22/2024 - 10/28/2024	11/04/2024	11/19/2024	11/19/2024	11/22/2024	11/29/2024	12/02/2024	03/19/2025	03/28/2025	03/28/2025			25,584,791.57		25,584,791.57	25,102,014.96		25,102,014.96	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	10/21/2024	10/21/2024	10/21/2024	10/21/2024	10/21/2024		Delayed issuance of NTP due to late release of SARO
	25FI0007 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development – Construction of Missing Links/ New Roads – Asid – Tigbao – Bara – Malbug Road, Masbate (Package 1)	Masbate 2nd DEO	YES	Competitive Bidding		11/06/2024	11/07/2024 - 11/13/2024	11/14/2024	11/26/2024	11/26/2024	11/29/2024	12/06/2024	12/09/2024	02/18/2025	03/27/2025	03/27/2025			39,199,889.94		39,199,889.94	38,404,820.12		38,404,820.12	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		Delayed issuance of NTP due to late release of SARO

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	25FI0008 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development – Construction of Missing Links/ New Roads – Mandaon - Dayhagan Road, Masbate (Package 1)	Masbate 2nd DEO	YES	Competitive Bidding		11/06/2024	11/07/2024 - 11/13/2024	11/14/2024	11/26/2024	11/26/2024	11/29/2024	12/06/2024	12/09/2024	02/18/2025	03/27/2025	03/27/2025			29,399,737.63		29,399,737.63	28,800,638.82		28,800,638.82	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		Delayed issuance of NTP due to late release of SARO
	25FI0009 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Jct Milagros - Baleno - Lagta Rd (S00016MT) - K0038+200 - K0038+250	Masbate 2nd DEO	YES	Competitive Bidding		11/06/2024	11/07/2024 - 11/13/2024	11/14/2024	11/26/2024	11/26/2024	11/29/2024	12/06/2024	12/09/2024	03/19/2025	03/28/2025	03/28/2025			48,999,958.59		48,999,958.59	47,983,493.67		47,983,493.67	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		Delayed issuance of NTP due to late release of SARO
	25FI0010 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads - Jct. Milagros - Baleno - Lagta Rd (S00016MT) K0036+252 - K0036+461	Masbate 2nd DEO	YES	Competitive Bidding		11/06/2024	11/07/2024 - 11/13/2024	11/14/2024	11/26/2024	11/26/2024	11/29/2024	12/06/2024	12/09/2024	03/19/2025	03/28/2025	03/28/2025			23,078,906.42		23,078,906.42	22,606,643.65		22,606,643.65	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		Delayed issuance of NTP due to late release of SARO
	25FI0011 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 along Lumbang River, Masbate City	Masbate 2nd DEO	YES	Competitive Bidding		11/06/2024	11/07/2024 - 11/13/2024	11/14/2024	11/26/2024	11/26/2024	11/29/2024	12/06/2024	12/09/2024	02/18/2025	03/27/2025	03/27/2025			48,999,845.49		48,999,845.49	48,009,703.69		48,009,703.69	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		Delayed issuance of NTP due to late release of SARO

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	25FI0012 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, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/06/2024	11/07/2024 - 11/13/2024	11/14/2024	11/26/2024	11/26/2024	11/29/2024	12/06/2024	12/09/2024	02/18/2025	03/27/2025	03/27/2025			96,499,965.70		96,499,965.70	94,530,490.56		94,530,490.56	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		Delayed issuance of NTP due to late release of SAA	
	25FI0013 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 Calasuche, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2024	11/18/2024 - 11/24/2024	11/25/2024	12/09/2024	12/09/2024	12/16/2024	12/20/2024	12/23/2024	02/18/2025	03/27/2025	03/27/2025			35,100,874.36		35,100,874.36	34,367,418.63		34,367,418.63	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	11/19/2024	11/19/2024	11/19/2024	11/19/2024	11/19/2024		Delayed issuance of NTP due to late release of SAA	
	25FI0014 Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Preventive Maintenance - Secondary Roads along Lagta-Crossing Malinta Rd - K0110+256 - K0110+672	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2024	11/18/2024 - 11/24/2024	11/25/2024	12/09/2024	12/09/2024	12/16/2024	12/20/2024	12/23/2024	03/19/2025	03/28/2025	03/28/2025			16,676,633.92		16,676,633.92	16,376,914.57		16,376,914.57	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	11/19/2024	11/19/2024	11/19/2024	11/19/2024	11/19/2024		Delayed issuance of NTP due to late release of SARO	
	25FI0015 Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads along Masbate - Milagros Rd - K0011+1004 - K0012+300	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2024	11/18/2024 - 11/24/2024	11/25/2024	12/09/2024	12/09/2024	12/16/2024	12/20/2024	12/23/2024	03/19/2025	03/28/2025	03/28/2025			25,041,914.10		25,041,914.10	24,539,914.22		24,539,914.22	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	11/19/2024	11/19/2024	11/19/2024	11/19/2024	11/19/2024		Delayed issuance of NTP due to late release of SARO	

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	25FI0016 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads – Jct. Tawad-Balud Road (S00023MT) K0039+670 – K0039+812, K0039+882 – K0040+019	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2024	11/18/2024 - 11/24/2024	11/25/2024	12/09/2024	12/09/2024	12/16/2024	12/20/2024	12/23/2024	03/19/2025	03/28/2025	03/28/2025			39,163,655.39	39,163,655.39	38,360,134.96		38,360,134.96	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	11/19/2024	11/19/2024	11/19/2024	11/19/2024	11/19/2024		Delayed issuance of NTP due to late release of SARO		
	25FI0017 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Construction/Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads – Lagta Crossing Malinta Rd (S00017MT) K0095+000 – K0095+115	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2024	11/18/2024 - 11/24/2024	11/25/2024	12/09/2024	12/09/2024	12/16/2024	12/20/2024	12/23/2024	03/19/2025	03/28/2025	03/28/2025			9,447,192.75	9,447,192.75	9,248,851.05		9,248,851.05	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	11/19/2024	11/19/2024	11/19/2024	11/19/2024	11/19/2024		Delayed issuance of NTP due to late release of SARO		
	25FI0018 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Building/Facilities Construction of Road, Brgy. Villa Alvarez to Brgy. Salvacion, Balud, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	01/20/2025	01/22/2025 - 01/28/2025	01/29/2025	02/10/2025	02/10/2025	02/17/2025	02/21/2025	02/24/2025	03/04/2025	03/13/2025	03/13/2025			29,399,988.99	29,399,988.99	28,797,188.23		28,797,188.23	Emma M. Del Prado, Jose Ranola, Igmedio Emilio F. Camposano, Joshua Jan E. Gandionco	01/23/2025	01/23/2025	01/23/2025	01/23/2025	01/23/2025				
	25FI0019 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development - Road Widening - Secondary Roads – Lagta – Crossing – Malinta Rd (S00017MT) – K0108+440 – K0108+775	Masbate 2nd DEO	YES	Competitive Bidding	11/25/2024	11/26/2024 - 12/02/2024	12/03/2024	12/16/2024	12/16/2024	12/19/2024	12/26/2024	12/27/2024	03/19/2025	03/28/2025	03/28/2025			24,301,914.43	24,301,914.43	23,815,907.13		23,815,907.13	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		Delayed issuance of NTP due to late release of SARO		

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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)
	25FI0020 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 along Batula River, Baleno, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/25/2024	11/26/2024 - 12/02/2024	12/03/2024	12/16/2024	12/16/2024	12/19/2024	12/26/2024	12/27/2024	02/18/2025	02/27/2025	02/27/2025			86,849,976.97	86,849,976.97		85,026,176.09		85,026,176.09	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		Delayed issuance of NTP due to late release of SAA	
	25FI0021 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 along Bafiadero River, Mobo, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/25/2024	11/26/2024 - 12/02/2024	12/03/2024	12/16/2024	12/16/2024	12/19/2024	12/26/2024	12/27/2024	02/18/2025	02/27/2025	02/27/2025			96,499,985.34	96,499,985.34		94,493,816.73		94,493,816.73	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		Delayed issuance of NTP due to late release of SAA	
	25FI0022 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Coastal Roads to Augment Resiliency of Coastal Communities – Construction of Milagros Coastal Road, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/25/2024	11/26/2024 - 12/02/2024	12/03/2024	12/16/2024	12/16/2024	12/19/2024	12/26/2024	12/27/2024	02/18/2025	02/27/2025	02/27/2025			29,399,968.11	29,399,968.11		28,797,175.56		28,797,175.56	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		Delayed issuance of NTP due to late release of SARO	
	25FI0023 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development - Road Widening – Secondary Roads – Lagta – Crossing – Malinta Rd (S00017MT) – K0107+902 – K0108+440	Masbate 2nd DEO	YES	Competitive Bidding	11/25/2024	11/26/2024 - 12/02/2024	12/03/2024	12/16/2024	12/16/2024	12/19/2024	12/26/2024	12/27/2024	03/19/2025	03/28/2025	03/28/2025			35,787,488.60	35,787,488.60		35,061,002.58		35,061,002.58	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		Delayed issuance of NTP due to late release of SARO	

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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)
	25FI0024 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads - Masbate-Catagaan-Placer Rd (S00005MT) K0000+000 - K0000+480	Masbate 2nd DEO	YES	Competitive Bidding	11/25/2024	11/26/2024 - 12/02/2024	12/03/2024	12/16/2024	12/16/2024	12/19/2024	12/26/2024	12/27/2024	03/19/2025	03/28/2025	03/28/2025			25,089,885.65		25,089,885.65		24,571,325.08		24,571,325.08	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		Delayed issuance of NTP due to late release of SARO
	25FI0025 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Building/Facilities – Construction of Road, Barangay Bat-ongan to Dr. Emilio B. Espinosa Sr. – Masbate State University (DEBESMSU), Mandaon, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/25/2024	11/26/2024 - 12/02/2024	12/03/2024	12/16/2024	12/16/2024	12/19/2024	12/26/2024	12/27/2024	02/18/2025	02/27/2025	02/27/2025			43,443,321.38		43,443,321.38		42,545,418.23		42,545,418.23	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		Delayed issuance of NTP due to late release of SARO
	25FI0026 Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Construction of Road, Barangay Tinapihan and Barangay Docol, Baleno, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/25/2024	11/26/2024 - 12/02/2024	12/03/2024	12/16/2024	12/16/2024	12/19/2024	12/26/2024	12/27/2024	02/18/2025	02/27/2025	02/27/2025			9,899,935.62		9,899,935.62		9,700,946.91		9,700,946.91	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		Delayed issuance of NTP due to late release of SARO

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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)
	25FI0027 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Building/Facilities – Construction of Road, Barangay Mapitogo to Barangay Panguiranan, Balud, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/05/2024	12/06/2024 - 12/12/2024	12/13/2024	12/26/2024	12/26/2024	12/27/2024	12/30/2024	12/31/2024	02/18/2025	02/27/2025	02/27/2025			24,499,924.28		24,499,924.28	24,005,025.81		24,005,025.81	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	12/06/2024	12/06/2024	12/06/2024	12/06/2024	12/06/2024		Delayed issuance of NTP due to late release of SARO	
	25FI0028 Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Construction of Road, Barangay Batulla, Barangay Banase and Barangay Gabi, Baleno, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/05/2024	12/06/2024 - 12/12/2024	12/13/2024	12/26/2024	12/26/2024	12/27/2024	12/30/2024	12/31/2024	02/18/2025	02/27/2025	02/27/2025			9,899,960.89		9,899,960.89	9,698,001.69		9,698,001.69	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	12/06/2024	12/06/2024	12/06/2024	12/06/2024	12/06/2024		Delayed issuance of NTP due to late release of SARO	
	25FI0029 Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Construction of Road, Barangay San Antonio to Barangay Sawmill, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/26/2024	12/28/2024 - 01/03/2025	01/06/2025	01/20/2025	01/20/2025	01/27/2025	02/07/2025	02/10/2025	02/18/2025	02/27/2025	02/27/2025			12,374,986.28		12,374,986.28	12,119,022.44		12,119,022.44	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024			

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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)
	25FI0030 Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Construction of Road, Barangay Pamangpangon and Barangay Calumpang, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/26/2024	12/28/2024 - 01/03/2025	01/06/2025	01/20/2025	01/20/2025	01/27/2025	02/07/2025	02/10/2025	02/18/2025	02/27/2025	02/27/2025			29,699,938.94		29,699,938.94	29,074,263.55		29,074,263.55	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024			
	25FI0031 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Secondary Roads – Masbate – Milagros Rd (S00015MT) – K0013+385 – K0013+518	Masbate 2nd DEO	NO	Competitive Bidding	01/20/2025	01/22/2025 - 01/28/2025	01/29/2025	02/10/2025	02/10/2025	02/17/2025	02/21/2025	02/24/2025	03/19/2025	03/28/2025	03/28/2025			9,799,857.77		9,799,857.77	9,603,282.75		9,603,282.75	Emma M. Del Prado, Jose Ranola, Igmedio Emilio F. Camposano, Joshua Jan E. Gandionco	01/23/2025	01/23/2025	01/23/2025	01/23/2025	01/23/2025		Delayed issuance of NTP due to late release of SARO	
	25FI0032 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Secondary Roads – Jct Milagros – Baleno – Lagta Rd (S00016MT) – K0079+590 – K0080+663	Masbate 2nd DEO	NO	Competitive Bidding	01/20/2025	01/22/2025 - 01/28/2025	01/29/2025	02/10/2025	02/10/2025	02/17/2025	02/21/2025	02/24/2025	03/19/2025	03/28/2025	03/28/2025			72,374,910.79		72,374,910.79	70,876,750.14		70,876,750.14	Emma M. Del Prado, Jose Ranola, Igmedio Emilio F. Camposano, Joshua Jan E. Gandionco	01/23/2025	01/23/2025	01/23/2025	01/23/2025	01/23/2025		Delayed issuance of NTP due to late release of SARO	
	25FI0033 Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay San Pablo and Barangay Canomoy, Mandaon, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	01/20/2025	01/22/2025 - 01/28/2025	01/29/2025	02/19/2025	02/19/2025	02/26/2025	03/05/2025	03/06/2025	03/07/2025	03/17/2025	03/17/2025			9,899,983.84		9,899,983.84	9,693,074.18		9,693,074.18	Emma M. Del Prado, Jose Ranola, Igmedio Emilio F. Camposano, Joshua Jan E. Gandionco	01/23/2025	01/23/2025	01/23/2025	01/23/2025	01/23/2025			

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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)
	25PI0034 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Secondary Roads - Masbate - Milagros Rd (S00015MT) K00064-580 to K00074-255	Masbate 2nd DEO	NO	Competitive Bidding	01/20/2025	01/22/2025 - 01/28/2025	01/29/2025	02/10/2025	02/10/2025	02/17/2025	02/21/2025	02/24/2025	03/19/2025	03/28/2025	03/28/2025			50,969,281.33		50,969,281.33	49,910,854.28		49,910,854.28		Emma M. Del Prado, Jose Ranola, Igmedio Emilio F. Camposano, Joshua Jan E. Gandionco	01/23/2025	01/23/2025	01/23/2025	01/23/2025	01/23/2025		
	25PI0035 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	NO	Competitive Bidding	01/20/2025	01/22/2025 - 01/28/2025	01/29/2025	02/10/2025	02/10/2025	02/17/2025	02/21/2025	02/24/2025	03/07/2025	03/17/2025	03/17/2025			9,799,998.50		9,799,998.50	9,602,412.77		9,602,412.77		Emma M. Del Prado, Jose Ranola, Igmedio Emilio F. Camposano, Joshua Jan E. Gandionco	01/23/2025	01/23/2025	01/23/2025	01/23/2025	01/23/2025		
	25PI0036 Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Sinalongan, Masbate City, to Barangay Sambulawan, Moba, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	01/30/2025	01/31/2025 - 02/06/2025	02/07/2025	02/19/2025	02/19/2025	02/26/2025	03/05/2025	03/06/2025	03/07/2025	03/17/2025	03/17/2025			12,374,959.29		12,374,959.29	12,114,628.93		12,114,628.93		Emma M. Del Prado, Jose Ranola, Igmedio Emilio F. Camposano, Joshua Jan E. Gandionco	02/03/2025	02/03/2025	02/03/2025	02/03/2025	02/03/2025		

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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)
	25FI0037 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Building/Facilities Construction of Road, Barangay Pajo to Barangay Talisay, Balud, Masbate	Masbate 2nd DEO	NO	Competitive Bidding		01/30/2025	01/31/2025 - 02/06/2025	02/07/2025	02/19/2025	02/19/2025	02/26/2025	03/05/2025	03/06/2025	03/07/2025	03/17/2025	03/17/2025			48,999,839.22		48,999,839.22	47,975,742.58		47,975,742.58	Emma M. Del Prado, Jose Ranola, Igmedio Emilio F. Camposano, Joshua Jan E. Gandionco	02/03/2025	02/03/2025	02/03/2025	02/03/2025	02/03/2025		
	25FI0038 Convergence and Special Support Program - Construction/Improvement of Access Roads leading Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program- ROLL-IT) - Balud National Road connecting Barangay Danao In support Agribusiness, Balud, Masbate	Masbate 2nd DEO	NO	Competitive Bidding		01/30/2025	01/31/2025 - 02/06/2025	02/07/2025	02/19/2025	02/19/2025	02/26/2025	03/05/2025	03/06/2025	03/07/2025	03/17/2025	03/17/2025			29,399,937.50		29,399,937.50	28,776,658.82		28,776,658.82	Emma M. Del Prado, Jose Ranola, Igmedio Emilio F. Camposano, Joshua Jan E. Gandionco	02/03/2025	02/03/2025	02/03/2025	02/03/2025	02/03/2025		
	25FI0039 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	NO	Competitive Bidding		01/30/2025	01/31/2025 - 02/06/2025	02/07/2025	02/19/2025	02/19/2025	02/26/2025	03/05/2025	03/06/2025	03/07/2025	03/17/2025	03/17/2025			9,799,822.17		9,799,822.17	9,600,885.78		9,600,885.78	Emma M. Del Prado, Jose Ranola, Igmedio Emilio F. Camposano, Joshua Jan E. Gandionco	02/03/2025	02/03/2025	02/03/2025	02/03/2025	02/03/2025		

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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
	25FI0040	Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Coastal Roads to Augment Resiliency of Coastal Communities – Construction of Aroroy Coastal Road, Aroroy, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	04/11/2025	04/14/2025 - 04/20/2025	04/21/2025	05/05/2025	05/05/2025	05/09/2025	05/16/2025	05/19/2025	05/19/2025	05/30/2025	05/30/2025			39,199,912.51		39,199,912.51	37,663,275.94		37,663,275.94	Gabriel A. Estanislao, Jose Ranola, Igmedio Emilio F. Camposano	04/14/2025	04/14/2025	04/14/2025	04/14/2025	04/14/2025		
	25FI0041	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Construction/Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads - Jct Milagros-Baleno-Lagta Rd (S00016MT) K0094+750 – K0094+783, K0094+795 – K0095+000	Masbate 2nd DEO	NO	Competitive Bidding	02/25/2025	02/26/2025 - 03/04/2025	03/05/2025	03/18/2025	03/18/2025	03/25/2025	04/02/2025	04/03/2025	05/15/2025	05/23/2025	05/23/2025			37,682,940.07		37,682,940.07	36,175,626.59		36,175,626.59	Gabriel A. Estanislao, Jose Ranola, Igmedio Emilio F. Camposano	02/26/2025	02/26/2025	02/26/2025	02/26/2025	02/26/2025		Delayed issuance of NTP due to late release of SARO
	25FI0042	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Secondary Roads – Jct Milagros – Baleno – Lagta – Rd (S00016MT) – K0075+030 – K0075+360	Masbate 2nd DEO	NO	Competitive Bidding	02/25/2025	02/26/2025 - 03/04/2025	03/05/2025	03/18/2025	03/18/2025	03/25/2025	04/02/2025	04/03/2025	05/15/2025	05/23/2025	05/23/2025			24,616,472.41		24,616,472.41	23,610,371.63		23,610,371.63	Gabriel A. Estanislao, Jose Ranola, Igmedio Emilio F. Camposano	02/26/2025	02/26/2025	02/26/2025	02/26/2025	02/26/2025		Delayed issuance of NTP due to late release of SARO
	25FI0043	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 Poblacion, Balud, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	02/25/2025	02/26/2025 - 03/04/2025	03/05/2025	03/28/2025	03/28/2025	04/04/2025	04/11/2025	04/14/2025	05/15/2025	05/23/2025	05/23/2025			72,374,965.02		72,374,965.02	69,443,870.96		69,443,870.96	Gabriel A. Estanislao, Jose Ranola, Igmedio Emilio F. Camposano	02/26/2025	02/26/2025	02/26/2025	02/26/2025	02/26/2025		Delayed procurement process due to revision of plans and program of works

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2025

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 charges 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)
	25FI0044 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Links / New Roads - Malubi Cabangcalan - Dayhagan - Tingiban - Mataba Road, Masbate (Package 1)	Masbate 2nd DEO	NO	Competitive Bidding	03/12/2025	03/13/2025 - 03/19/2025	03/20/2025	04/23/2025	04/23/2025	04/30/2025	05/09/2025	04/14/2025	05/15/2025	05/23/2025	05/23/2025			39,199,987.80		39,199,987.80	37,616,308.29		37,616,308.29	Gabriel A. Estanislao, Jose Ranola, Igmedio Emilio F. Camposano	03/17/2025	03/17/2025	03/17/2025	03/17/2025	03/17/2025		Delayed procurement process due to revision of plans and program of works	
	25FI0045 Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to Support Social Services - Construction of Multi-Purpose Building, (Sedimentation Facility), Barangay Pinamalitan, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/07/2025	05/09/2025 - 05/15/2025	05/16/2025	05/28/2025	05/28/2025	06/04/2025	06/13/2025	06/16/2025	06/18/2025	06/27/2025	06/27/2025			44,549,997.23		44,549,997.23	42,763,542.34		42,763,542.34	Gabriel A. Estanislao, Jose Ranola, Igmedio Emilio F. Camposano, Rodel P. Tornilla	05/08/2025	05/08/2025	05/08/2025	05/08/2025	05/08/2025		Re-advertised due to failure of bidding	
	25FI0046 LOCALLY-FUNDED PROJECTS - National Building Program - Buildings and Other structures - Multipurpose / Facilities - Construction of DPWH Masbate 2nd DEO Building (Phase V), Masbate	Masbate 2nd DEO	NO	Competitive Bidding	04/11/2025	04/14/2025 - 04/20/2025	04/21/2025	05/05/2025	05/05/2025	05/09/2025	05/16/2025	05/19/2025	05/19/2025	05/30/2025	05/30/2025			97,999,947.18		97,999,947.18	94,953,761.41		94,953,761.41	Gabriel A. Estanislao, Jose Ranola, Igmedio Emilio F. Camposano	04/14/2025	04/14/2025	04/14/2025	04/14/2025	04/14/2025		Delayed Pre- Detailed Engineering	
	25FI0047 Concreting of JNR to Brgy. Salvacion FMR, Brgy. Salvacion, Balud, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/07/2025	05/09/2025 - 05/15/2025	05/16/2025	05/28/2025	05/28/2025	06/04/2025	06/13/2025	06/16/2025	06/18/2025	06/27/2025	06/27/2025			14,924,971.01		14,924,971.01	14,313,284.76		14,313,284.76	Gabriel A. Estanislao, Jose Ranola, Igmedio Emilio F. Camposano, Rodel P. Tornilla	05/08/2025	05/08/2025	05/08/2025	05/08/2025	05/08/2025			
	25FI0048 Concreting of Can-Omoy FMR (Phase II), Can-Omoy, Mandaon, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/07/2025	05/09/2025 - 05/15/2025	05/16/2025	05/28/2025	05/28/2025	06/04/2025	06/13/2025	06/16/2025	06/18/2025	06/27/2025	06/27/2025			14,924,925.08		14,924,925.08	14,323,891.36		14,323,891.36	Gabriel A. Estanislao, Jose Ranola, Igmedio Emilio F. Camposano, Rodel P. Tornilla	05/08/2025	05/08/2025	05/08/2025	05/08/2025	05/08/2025			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2025

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)
25F10049	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Rehabilitation of Rainwater Collector System (RWCS) in Public Facilities at DPWH Masbate 2nd District Engineering Office, City of Masbate, Batuhan East Elementary School, City of Masbate, Aroroy Municipal Hospital, Aroroy, Masbate, Cabas-an High School, Aroroy, Masbate, Macabug Elementary School, Aroroy, Masbate, Victory Integrated School, Balud, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/07/2025	05/09/2025 - 05/15/2025	05/16/2025	05/28/2025	05/28/2025	06/04/2025	06/13/2025	06/16/2025	06/18/2025	06/27/2025	06/27/2025			2,686,878.58	2,686,878.58	2,659,932.95	2,659,932.95	Gabriel A. Estanislao, Jose Ranola, Igmedio Emilio F. Camposano	05/08/2025	05/08/2025	05/08/2025	05/08/2025	05/08/2025					
Total Allotted Budget of Procurement Activities																1,659,419,015.34																
Total Contract Price of Procurement Activities Conducted																			1,618,496,924.14													
Total Savings (Total Allotted Budget - Total Contract Price)																40,922,091.20																

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DONALD L. ARGUELLES
OIC-Procurement Head
Head BAC Secretariat

MARIA ARRA PAZ G. SELLAR
OIC-Asst. District Engineer
BAC-Chairman

~~DENIS C. CAGOMOC~~
District Engineer