

ANNEX B

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

Code (PAP)	Procurement Program/Project	PMO/END-USER Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept				
COMPLETED PROCUREMENT ACTIVITIES																																	
	21FI0032 Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Concreting of Road, Junction Pajo-Talisay Road, Sta.0+000 - Sta.3+230, Net Length = 6.460 lane km (3.230 km), Balud, Masbate	Masbate 2nd DEO	Yes			Public Bidding	02/15/2021	02/17/2021-02/23/2021	02/24/2021	03/08/2021	03/08/2021	03/12/2021	03/19/2021	03/07/2022	03/14/2022	03/14/2022			FY 2021 Regular Infrastructure Program, GAA 2021	91,674,928.35		91,674,928.35	87,109,951.42		87,109,951.42	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		Delayed issuance of NTP due to late release of SARO
	21FI0037 Local Infrastructure Program-Construction of Flood Control System, Brgy. Bangon Sta.0+067- Sta.0+137 (Downstream, Right side and Left Side), Sta.0+154 - Sta.0+244 (Upstream, Right Side and Left Side), Net Length= 320.00 Lineal Meters, Aroroy, Masbate.	Masbate 2nd DEO	Yes			Public Bidding	02/15/2021	02/17/2021-02/23/2021	02/24/2021	03/08/2021	03/08/2021	03/12/2021	03/19/2021	02/17/2022	02/24/2022	02/28/2022			FY 2021 Regular Infrastructure Program, GAA 2021	24,749,955.63		24,749,955.63	23,512,457.85		23,512,457.85	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		Delayed issuance of NTP due to late release of SARO
	21FI0039 Local Infrastructure Program – Concreting of Barangay Umabay Interior Road, Sta.2+896 – Sta.3+960, Net Length= 1.528 lane km (0.764 km), Mobo, Masbate	Masbate 2nd DEO	Yes			Public Bidding	02/15/2021	02/17/2021-02/23/2021	02/24/2021	03/08/2021	03/08/2021	03/12/2021	03/19/2021	12/31/2021	01/12/2022	01/14/2022			FY 2021 Regular Infrastructure Program, GAA 2021	29,699,971.69		29,699,971.69	28,304,073.00		28,304,073.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		Delayed issuance of NTP due to late release of SARO
	21FI0041 Local Infrastructure Program - Construction of Flood Control Mitigation Facilities along Manulib River, Sta. 3+249.00 – Sta. 3+430 (Downstream, Left Side), Sta. 3+256.57 – Sta. 3+437.57 (Downstream, Right Side), Net Length= 362.00 Lineal Meters, Milagros, Masbate	Masbate 2nd DEO	Yes			Public Bidding	02/15/2021	02/17/2021-02/23/2021	02/24/2021	03/08/2021	03/08/2021	03/12/2021	03/19/2021	02/17/2022	02/14/2022	02/28/2022			FY 2021 Regular Infrastructure Program, GAA 2021	29,699,956.55		29,699,956.55	28,363,458.50		28,363,458.50	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		Delayed issuance of NTP due to late release of SARO

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					Pre-Proc Conference	Ads /Post of TAEB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual		Delivery / Accept		
	22FI0001 Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads- Jct. Milagros – Baleno - Lagta Rd (S00016MT) K0038+250 - K0038+350, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021	03/23/2022	04/01/2022	04/01/2022				FY 2022 Regular Infrastructure Program, GAA 2022	96,499,943.80		96,499,943.80	93,411,553.38		93,411,553.38	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021		Delayed issuance of NTP due to Suspension of Implementation of Rock Fall Netting as per Department Memorandum Dated January 27, 2022
	22FI0002 Network Development Program- Construction of Missing Links/ New Roads, Malubi - Cabangcalan - Dayhagan - Tinigban - Mataba Road, Masbate, Sta.5+101 - Sta.6+245, Aroroy, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021	02/10/2022	02/16/2022	02/16/2022				FY 2022 Regular Infrastructure Program, GAA 2022	96,499,945.40		96,499,945.40	93,556,664.44		93,556,664.44	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021		
	22FI0003 Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Rehabilitation/Improvement of Narangasan River Control, Sta.2+887 - Sta.3+001 (Upstream, Right Side), Sta.2+893 - Sta.3+001 (Upstream, Left Side), Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021	01/31/2022	02/07/2022	02/08/2022				FY 2022 Regular Infrastructure Program, GAA 2022	25,080,105.49		25,080,105.49	24,290,066.73		24,290,066.73	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021		
	22FI0004 Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Rehabilitation/Improvement of Lumbang River Control, Sta.4+107 - Sta.4+205 (Upstream, Right Side), Sta.4+107 - Sta.4+205 (Upstream, Left Side), Masbate City	Masbate 2nd DEO	Yes	Public Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021	01/31/2022	02/07/2022	02/07/2022				FY 2022 Regular Infrastructure Program, GAA 2022	18,862,010.09		18,862,010.09	18,296,162.97		18,296,162.97	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021		

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FOR CIVIL WORKS

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

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

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

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

ANNEX B

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

Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads /Post of IAEB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation		Post Qual	Delivery / Accept		
	22FI0025 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/ Improvement of Lanang River Control, Sta.16+748 - Sta.16+873 (Downstream to Upstream, Right Side), Sta.16+640 - Sta.16+873 (Downstream to Upstream, Left Side), Aroroy, Masbate	Masbate 2nd DEO	Yes	Public Bidding		10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	01/31/2022	02/07/2022	02/08/2022			FY 2022 Regular Infrastructure Program, GAA 2022	34,192,148.92		34,192,148.92	33,166,403.50		33,166,403.50	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		
	22FI0026 Network Development Program - Road Widening - Secondary Roads - Masbate-Milagros Rd (S00015MT) K0005+840 - K0005+894, Masbate City	Masbate 2nd DEO	Yes	Public Bidding		11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	03/23/2022	03/29/2022	03/29/2022			FY 2022 Regular Infrastructure Program, GAA 2022	4,899,955.24		4,899,955.24	4,751,976.35		4,751,976.35	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		With Approved Request for Modification
	22FI0027 Basic Infrastructure Program (BIP) - Construction of Road - Barangay Cagay, Masbate City to Barangay Guintorelan, Mobo, Masbate Sta.0+000 - Sta.0+198, Masbate City	Masbate 2nd DEO	Yes	Public Bidding		11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	01/31/2022	02/04/2022	02/07/2022			FY 2022 Regular Infrastructure Program, GAA 2022	9,899,964.62		9,899,964.62	9,593,065.71		9,593,065.71	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
	22FI0028 Basic Infrastructure Program (BIP) - Construction of Road - Barangay Jamorawon, Sta.1+167 - Sta.1+330, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding		11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	01/31/2022	02/04/2022	02/07/2022			FY 2022 Regular Infrastructure Program, GAA 2022	4,949,934.22		4,949,934.22	4,801,436.19		4,801,436.19	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
	22FI0029 Basic Infrastructure Program (BIP) - Construction of Road - Junction National Road to Barangay Bayombon, Sta.0+893 - Sta.1+215, Masbate City	Masbate 2nd DEO	Yes	Public Bidding		11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	01/31/2022	02/07/2022	02/08/2022			FY 2022 Regular Infrastructure Program, GAA 2022	9,899,996.56		9,899,996.56	9,602,996.66		9,602,996.66	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
	22FI0030 Basic Infrastructure Program (BIP) - Construction of Road - Sitio Sabang, Barangay Bantigue, Sta.0+248 - Sta.0+433, Masbate City	Masbate 2nd DEO	Yes	Public Bidding		11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	01/31/2022	02/09/2022	02/11/2022			FY 2022 Regular Infrastructure Program, GAA 2022	4,949,929.83		4,949,929.83	4,801,138.66		4,801,138.66	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		

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

Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
	22FI0031 Local Program - Construction (Completion) of DPWH Masbate 2nd DEO Building, Masbate City	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	01/31/2022	02/07/2022	02/08/2022		FY 2022 Regular Infrastructure Program, GAA 2022	23,640,362.35		23,640,362.35	22,907,149.40		22,907,149.40	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
	22FI0032 Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - Jct Tawad - Balud Rd (S00023MT) K0065+891 - K0066+117, Balud, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	03/23/2022	04/01/2022	04/01/2022		FY 2022 Regular Infrastructure Program, GAA 2022	9,799,913.23		9,799,913.23	9,491,215.96		9,491,215.96	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		With Approved Request for Modification
	22FI0033 Asset Preservation Program - Construction / Upgrading /Rehabilitation of Drainage along National Roads - Secondary Roads - Masbate-Milagros Rd (S00015MT) K0023+045 - K0023+285, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	03/23/2022	03/29/2022	03/30/2022		FY 2022 Regular Infrastructure Program, GAA 2022	13,465,112.34		13,465,112.34	13,054,426.41		13,054,426.41	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		With Approved Request for Modification
	22FI0034 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation / Improvement of Bañadero River Control, Sta.1+563 - Sta.1+810 (Downstream, Right Side), Mobo, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	01/31/2022	02/10/2022	02/10/2022		FY 2022 Regular Infrastructure Program, GAA 2022	38,149,381.83		38,149,381.83	36,947,676.30		36,947,676.30	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
	22FI0035 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation / Improvement of Guinobatan River Control, Sta.3+801.50 – Sta.3+810.00 (Downstream) Sta.3+834.70 – Sta.3+934.20 (Upstream, Left Side) Sta.3+834.70 – Sta.3+934.20 (Upstream, Right Side), Aroroy, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	01/31/2022	02/07/2022	02/08/2022		FY 2022 Regular Infrastructure Program, GAA 2022	29,546,995.57		29,546,995.57	28,601,440.23		28,601,440.23	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		

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FOR CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept	
	22FI0036 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation / Improvement of Tugbo River Control, Sta.0+140 - Sta.0+262 (Downstream, Right Side), Sta.0+507 - Sta.0+722 (Upstream, Left Side), Masbate City and Mobo, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	01/31/2022	02/07/2022	02/08/2022			FY 2022 Regular Infrastructure Program, GAA 2022	33,004,386.92		33,004,386.92	32,014,217.00		32,014,217.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
	22FI0037 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Seawall, Sta.0+000 - Sta.0+058 (Construction), Poblacion, Aroroy, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	01/31/2022	02/07/2022	02/08/2022			FY 2022 Regular Infrastructure Program, GAA 2022	24,499,969.03		24,499,969.03	23,715,942.89		23,715,942.89	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
	22FI0038 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Rehabilitation/Improvement of Bonbon River Control, Sta.2+562.00 - Sta.2+707.50 (Construction Upstream, Left Side), Sta.2+576.45 - Sta.2+721.95 (Construction, Upstream, Right Side), Sta.2+380.00 – Sta.2+400.00 (Repair/Rehab. Downstream, Right Side), Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/08/2021	11/10/2021 - 11/16/2021	11/17/2021	12/03/2021	12/03/2021	12/10/2021	12/22/2021	01/31/2022	02/07/2022	02/08/2022			FY 2022 Regular Infrastructure Program, GAA 2022	33,004,435.48		33,004,435.48	32,014,302.42		32,014,302.42	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
	22FI0039 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Calasuche Seawall, Sta.0+195 - Sta.0+363, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/08/2021	11/10/2021 - 11/16/2021	11/17/2021	12/23/2021	12/23/2021	12/29/2021	01/10/2022	03/23/2022	03/30/2022	03/30/2022			FY 2022 Regular Infrastructure Program, GAA 2022	96,499,953.61		96,499,953.61	94,087,540.89		94,087,540.89	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		With Approved Request for Modification

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

Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
	22FI0040 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Milagros Seawall and Boulevard, Sta.0+000 - Sta.0+208, Milagros, Masbate	Masbate 2nd DEO	No	Public Bidding	01/18/2022	01/20/2022 - 01/26/2022	01/27/2022	02/08/2022	02/08/2022	02/11/2022	02/16/2022	02/18/2022	02/22/2022	02/22/2022		FY 2022 Regular Infrastructure Program, GAA 2022	96,499,963.39	96,499,963.39	93,604,964.48	93,604,964.48	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021				
	22FI0041 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Poblacion East Seawall, Sta.0+000 - Sta.0+195, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/08/2021	11/10/2021 - 11/16/2021	11/17/2021	12/23/2021	12/23/2021	12/29/2021	01/10/2022	02/10/2022	02/16/2022	02/16/2022		FY 2022 Regular Infrastructure Program, GAA 2022	96,499,920.10	96,499,920.10	93,608,362.54	93,608,362.54	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021				
	22FI0042 Basic Infrastructure Program (BIP) - Construction of Road - Sitio Capayas, Barangay Gangao, Sta.0+150 - Sta. 0+300, Baleno, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/08/2021	11/10/2021 - 11/16/2021	11/17/2021	12/03/2021	12/03/2021	12/10/2021	12/22/2021	01/31/2022	02/09/2022	02/11/2022		FY 2022 Regular Infrastructure Program, GAA 2022	4,949,979.41	4,949,979.41	4,801,404.47	4,801,404.47	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021				
	22FI0043 Local Program - Construction of Evacuation Center, Bagacay, Mobo, Masbate	Masbate 2nd DEO	No	Public Bidding	01/13/2022	01/14/2022 - 01/20/2022	01/21/2022	02/02/2022	02/02/2022	02/09/2022	02/16/2022	02/18/2022	02/28/2022	02/28/2022		FY 2022 Regular Infrastructure Program, GAA 2022	34,739,858.06	34,739,858.06	33,697,785.89	33,697,785.89	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022				
	22FI0044 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Coastal Roads/ Causeway for Environmental Protection/ Conservation- Construction of Masbate City Port-Coastal Road (Diversion Road), Masbate City, Masbate	Masbate 2nd DEO	No	Public Bidding	01/13/2022	01/14/2022 - 01/20/2022	01/21/2022	02/02/2022	02/02/2022	03/07/2022	03/09/2022	03/11/2022	03/16/2022	03/17/2022		FY 2022 Regular Infrastructure Program, GAA 2022	64,704,156.09	64,704,156.09	62,763,031.41	62,763,031.41	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022				

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

Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
	22FI0045 Basic Infrastructure Program – Multi-Purpose Buildings/ Facilities to Support Social Services – Construction of Multi-Purpose Building, Brgy. Sinalongan, Masbate City, Masbate	Masbate 2nd DEO	No	Public Bidding	01/13/2022	01/14/2022 - 01/20/2022	01/21/2022	02/02/2022	02/02/2022	02/09/2022	02/16/2022	03/23/2022	03/29/2022	03/29/2022		FY 2022 Regular Infrastructure Program, GAA 2022	4,994,986.99		4,994,986.99	4,845,123.10		4,845,123.10	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022		
	22FI0046 Asset Preservation Program –Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – M.R. Espinosa Airport Rd (S00024MT) Chainage 065 – Chainage 287, Masbate City	Masbate 2nd DEO	Yes	Public Bidding	01/13/2022	01/14/2022 - 01/20/2022	01/21/2022	03/03/2022	03/03/2022	03/07/2022	03/09/2022	03/23/2022	04/01/2022	04/04/2022		FY 2022 Regular Infrastructure Program, GAA 2022	7,079,422.52		7,079,422.52	6,856,499.38		6,856,499.38	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022		
	22FI0047 Asset Preservation Program- Preventive Maintenance- Secondary Roads- Capitol- Cadre Rd (S00004MT) K0000+000- K0000+132, Masbate City	Masbate 2nd DEO	Yes	Public Bidding	01/13/2022	01/14/2022 - 01/20/2022	01/21/2022	02/02/2022	02/02/2022	02/09/2022	02/16/2022	03/23/2022	04/01/2022	04/04/2022		FY 2022 Regular Infrastructure Program, GAA 2022	4,899,949.89		4,899,949.89	4,752,951.39		4,752,951.39	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022		
	22FI0048 Asset Preservation Program- Preventive Maintenance- Secondary Roads- Masbate- Milagros Rd (S000015MT) K0024+274- K0025+610, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	02/09/2022	02/10/2022 - 02/16/2022	02/17/2022	06/03/2022	06/03/2022	06/07/2022	06/13/2022	06/14/2022	06/23/2022	06/27/2022		FY 2022 Regular Infrastructure Program, GAA 2022	82,024,983.16		82,024,983.16	81,321,308.81		81,321,308.81	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		
	22FI0049 Local Program- Construction of Department of Agrarian Reform Provincial Office Building, Masbate City	Masbate 2nd DEO	No	Public Bidding	02/15/2022	02/16/2022 - 02/22/2022	02/23/2022	05/23/2022	05/23/2022	05/24/2022	05/27/2022	05/30/2022	06/09/2022	06/13/2022		FY 2022 Regular Infrastructure Program, GAA 2022	38,599,831.90		38,599,831.90	37,398,922.80		37,398,922.80	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		
	22FI0055 Local Program- Construction of DILG Building, Masbate Provincial Field Office, Masbate City	Masbate 2nd DEO	No	Public Bidding	02/24/2022	02/25/2022 - 03/03/2022	03/04/2022	05/23/2022	05/23/2022	05/24/2022	05/27/2022	05/30/2022	06/09/2022	06/13/2022		FY 2022 Regular Infrastructure Program, GAA 2022	34,739,917.75		34,739,917.75	33,697,720.22		33,697,720.22	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022		

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

Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads /Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	
	21FI0038 Local Infrastructure Program-Construction of Flood Control System, along Batuila River, Brgy. Batuila, Sta.2+997.00- Sta.3+060.00 (Downstream to Upstream, Left Side), Sta.2+998.00 – Sta.3+060.00 (Downstream to Upstream, Right Side), Net Length= 125.00 Lineal Meters, Baleno Masbate	Masbate 2nd DEO	No	Public Bidding	09/07/2022	09/09/2022 - 09/15/2022	09/16/2022	09/28/2022	09/28/2022	09/29/2022	10/03/2022	10/07/2022	10/14/2022	10/17/2022	FY 2021 Regular Infrastructure Program, GAA 2021	9,899,940.55		9,899,940.55	9,602,942.33		9,602,942.33	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022		Re-Advertised
	21FI0054 Cluster I- Construction of Rainwater Collector (RWCS) at Masbate City a.) Nicolas Danao ES, Masbate City b.) Florentino C. Versoza ES, Masbate City	Masbate 2nd DEO	Yes	Public Bidding		06/23/202 - 06/29/2021	07/30/2021	08/11/2021	08/11/2021	08/16/2021	08/23/2021	09/14/2022	09/23/2022	09/26/2022	FY 2021 Regular Infrastructure Program, GAA 2021	632,991.26		632,991.26	614,008.35		614,008.35	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	07/29/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021		Delayed issuance of NTP due to late release of SARO
	21FI0055 Cluster II- Construction of rainwater Collector (RWCS) at Balud & Mandaon, Masbate a.) Pedro C. Sese, Sr. MHS, Balud, Masbate b.) Talisay ES, Balud, Masbate c.) Canomoy ES, Mandaon, Masbate	Masbate 2nd DEO	Yes	Public Bidding		06/23/202 - 06/29/2021	07/30/2021	08/11/2021	08/11/2021	08/16/2021	08/23/2021	09/14/2022	09/23/2022	09/26/2022	FY 2021 Regular Infrastructure Program, GAA 2021	955,877.58		955,877.58	927,161.02		927,161.02	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	07/29/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021		Delayed issuance of NTP due to late release of SARO
	21FI0056 Cluster III - Construction of Rainwater Collector (RCWS) at Milagros Masbate a.) Mary Perpetua E. Brioso NHS, Milagros, Masbate b.) Dominador Trabado ES, Milagros, Masbate c.) San Jose ES, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding		06/23/202 - 06/29/2021	07/30/2021	08/11/2021	08/11/2021	08/16/2021	08/23/2021	09/14/2022	09/23/2022	09/26/2022	FY 2021 Regular Infrastructure Program, GAA 2021	932,164.21		932,164.21	903,984.70		903,984.70	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	07/29/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021		Delayed issuance of NTP due to late release of SARO

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

Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads /Post of IAEB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation		Post Qual	Delivery / Accept		
	21FI0057 Cluster IV - Construction of Drainage and Slope Protection Structures for 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Mobo, Masbate a.) Tugbo Integrated School (Annex Campus), Mobo, Masbate b.) Tugbo Integrated School (Main Campus), Mobo, Masbate c.) Dacu ES, Mobo, Masbate	Masbate 2nd DEO	Yes	Public Bidding		06/23/202 - 06/29/2021	07/30/2021	08/11/2021	08/11/2021	08/16/2021	08/23/2021	09/14/2022	09/23/2022	09/26/2022		FY 2021 Regular Infrastructure Program, GAA 2021	953,687.91		953,687.91		924,949.84		924,949.84		Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	07/29/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021		Delayed issuance of NTP due to late release of SARO
	21FI0058 Cluster V - Construction of Rainwater Collector (RWCS) at Aroroy & Baleno, Masbate a.) Aroroy West ES, Aroroy, Masbate b.) Polot ES, Baleno, Masbate c.) Manoboc ES, Masbate	Masbate 2nd DEO	Yes	Public Bidding		06/23/202 - 06/29/2021	07/30/2021	08/11/2021	08/11/2021	08/16/2021	08/23/2021	09/14/2022	09/23/2022	09/26/2022		FY 2021 Regular Infrastructure Program, GAA 2021	963,549.76		963,549.76		934,124.87		934,124.87		Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	07/29/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021		Delayed issuance of NTP due to late release of SARO
	22FI0050 Local Program - Construction of DENR - Provincial Environment and Natural Resources (DENR-PENR) Building, Masbate City	Masbate 2nd DEO	No	Public Bidding	06/14/2022	6/15/2022 - 6/21/2022	06/22/2022	07/05/2022	07/05/2022	07/08/2022	07/12/2022	07/26/2022	08/04/2022	08/05/2022		FY 2022 Regular Infrastructure Program, GAA 2022	28,949,830.26		28,949,830.26		28,081,335.35		28,081,335.35		Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	06/20/2022	06/20/2022	06/20/2022	06/20/2022	06/20/2022		Re-Advertised
	22FI0051 Asset Preservation Program - Preventive Maintenance - Secondary Roads – Jct. Crossing – Mandaon Rd (S00037MT) - K0046+(-358) - K0046+000, K0047+000 - K0048+620, Mandaon, Masbate	Masbate 2nd DEO	Yes	Public Bidding	02/24/2022	02/25/2022 - 03/03/2022	03/04/2022	06/06/2022	06/06/2022	06/10/2022	06/22/2022	07/06/2022	07/15/2022	07/18/2022		FY 2022 Regular Infrastructure Program, GAA 2022	124,002,417.68		124,002,417.68		122,989,858.99		122,989,858.99		Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022		Delayed issuance of NTP due to late release of SARO
	22FI0052 Asset Preservation Program - Preventive Maintenance - Secondary Roads – Jct. Milagros – Baleno – Lagta Rd (S00016MT) – K0025+(-115) – K0030+140, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	02/24/2022	02/25/2022 - 03/03/2022	03/04/2022	06/06/2022	06/06/2022	06/10/2022	06/22/2022	07/06/2022	07/15/2022	07/18/2022		FY 2022 Regular Infrastructure Program, GAA 2022	284,964,469.58		284,964,469.58		283,197,067.70		283,197,067.70		Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022		Delayed issuance of NTP due to late release of SARO

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

Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
	22FI0053 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Jct. Milagros – Baleno - Lagta Rd (S00016MT) – K0042+682 – K0045+725, Mandaon, Masbate	Masbate 2nd DEO	Yes	Public Bidding	02/24/2022	02/25/2022 - 03/03/2022	03/04/2022	06/06/2022	06/06/2022	06/10/2022	06/22/2022	07/06/2022	07/15/2022	07/18/2022		FY 2022 Regular Infrastructure Program, GAA 2022	174,037,712.93		174,037,712.93	172,658,497.91		172,658,497.91	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022		Delayed issuance of NTP due to late release of SARO
	22FI0054 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Jct. Tawad – Balud Rd (S00023MT) – K0028+(-360) – K0028+944, K0029+910 – K0031+390, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	02/24/2022	02/25/2022 - 03/03/2022	03/04/2022	06/06/2022	06/06/2022	06/10/2022	06/22/2022	07/06/2022	07/15/2022	07/18/2022		FY 2022 Regular Infrastructure Program, GAA 2022	159,224,924.74		159,224,924.74	158,164,245.02		158,164,245.02	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022		Delayed issuance of NTP due to late release of SARO
	22FI0056 Concreting of Junction National Road to Villa Alvarez Farm to Market Road, Sta.0+980 – Sta.1+250, Balud, Masbate	Masbate 2nd DEO	No	Public Bidding	06/14/2022	06/15/2022 - 06/21/2022	06/22/2022	07/05/2022	07/05/2022	07/08/2022	07/12/2022	07/26/2022	08/04/2022	08/05/2022		FY 2022 Regular Infrastructure Program, GAA 2022	11,939,940.33		11,939,940.33	11,581,724.98		11,581,724.98	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	06/20/2022	06/20/2022	06/20/2022	06/20/2022	06/20/2022		
	22FI0057 Repair/Maintenance of Cagba Revetment along Cagba Creek, Brgy. Cagba, Masbate City	Masbate 2nd DEO	No	Public Bidding	07/12/2022	07/13/2022 - 07/19/2022	07/20/2022	08/01/2022	08/01/2022	08/03/2022	08/08/2022	08/11/2022	08/19/2022	08/22/2022		FY 2022 Regular Infrastructure Program, GAA 2022	1,469,734.04		1,469,734.04	1,425,247.50		1,425,247.50	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	07/15/2022	07/15/2022	07/15/2022	07/15/2022	07/15/2022		

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

Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	22FI0058 Construction of Rainwater Collector System (RWCS) at a. Delavin- Rubia National HS, Aroroy, Masbate b. Tigbao Integrated School, Aroroy, Masbate c. Baao ES, Baleno, Masbate d. Lagta National HS, Baleno, Masbate e. Sta. Fe PS, Mandaon, Masbate f. Dayao ES, Mandaon, Masbate g. Milagros East CS, Milagros, Masbate h. Balud CS, Balud, Masbate i. Danao ES, Balud, Masbate	Masbate 2nd DEO	No	Public Bidding	09/07/2022	09/09/2022 - 09/15/2022	09/16/2022	09/28/2022	09/28/2022	09/29/2022	10/03/2022	10/07/2022	10/14/2022	10/17/2022	FY 2022 Regular Infrastructure Program, GAA 2022	3,374,472.45		3,374,472.45	3,273,539.09		3,273,539.09	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022		
Total Alloted Budget of Procurement Activities																Php 2,613,896,080.90													
Total Contract Price of Procurement Activtites Conducted																			Php 2,551,004,728.89										
Total Savings (Total Alloted Budget - Total Contract Price)																			Php 62,891,352.01										

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Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation		Post Qual	Delivery / Accept
ON-GOING PROCUREMENT ACTIVITIES																														
	23FI0001 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, Masbate	Masbate 2nd DEO	Yes		Public Bidding	10/07/2022	10/10/2022 - 10/16/2022	10/17/2022	11/03/2022	11/03/2022	11/07/2022	11/18/2022				FY 2023 Regular Infrastructure Program, GAA 2023	48,999,962.01		48,999,962.01				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022		Pending Award awaiting for the release of GAA
	23FI0002 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Poblacion East Seawall, Sta. 0+250 – Sta. 0+322, Milagros, Masbate	Masbate 2nd DEO	Yes		Public Bidding	10/07/2022	10/10/2022 - 10/16/2022	10/17/2022	11/03/2022	11/03/2022	11/07/2022	11/18/2022				FY 2023 Regular Infrastructure Program, GAA 2023	57,899,968.79		57,899,968.79				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022		Pending Award awaiting for the release of GAA
	23FI0003 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 System along Bangon River, Sta. 0+217.00- Sta.0+307.00 (Upstream, Right Side), Sta. 0+244.00- Sta. 0+307 (Upstream, Left Side), Aroroy, Masbate	Masbate 2nd DEO	Yes		Public Bidding	10/07/2022	10/10/2022 - 10/16/2022	10/17/2022	11/03/2022	11/03/2022	11/07/2022	11/18/2022				FY 2023 Regular Infrastructure Program, GAA 2023	24,499,976.73		24,499,976.73				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022		Pending Award awaiting for the release of GAA

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FOR CIVIL WORKS

Code (PAP)	Procurement Program/ Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Accept
	23FI0004 ORGANIZATION 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. K0065+564 - K0065+800	Masbate 2nd DEO	Yes		Public Bidding	10/07/2022	10/10/2022 - 10/16/2022	10/17/2022	11/03/2022	11/03/2022	11/07/2022	11/18/2022				FY 2023 Regular Infrastructure Program, GAA 2023	32,707,461.42		32,707,461.42				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022		Pending Award awaiting for the release of GAA
	23FI0005 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program- Widening of Permanent Bridges- Sagawsawan Br. (B00003MT) along Masbate-Cataingan-Placer Rd.	Masbate 2nd DEO	Yes		Public Bidding	10/07/2022	10/10/2022 - 10/16/2022	10/17/2022	11/03/2022	11/03/2022	11/07/2022	11/18/2022				FY 2023 Regular Infrastructure Program, GAA 2023	9,799,985.80		9,799,985.80				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022		Pending Award awaiting for the release of GAA
	23FI0006 LOCAL PROGRAM- National Building Program- Buildings and Other Structures- Multipurpose/facilities, Construction of DPWH Masbate 2nd DEO Building (Phase III), Masbate City	Masbate 2nd DEO	Yes		Public Bidding	10/07/2022	10/10/2022 - 10/16/2022	10/17/2022	11/03/2022	11/03/2022	11/07/2022	11/18/2022				FY 2023 Regular Infrastructure Program, GAA 2023	38,599,914.74		38,599,914.74				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022		Pending Award awaiting for the release of GAA
	23FI0007 Organizational Outcome 1 : Ensure Safe and Reliable National Road System- Network Development Program- Construction of Missing Links/ New Roads- Mandaon- Dayhagan Road, Masbate	Masbate 2nd DEO	Yes		Public Bidding	10/12/2022	10/14/2022 - 10/20/2022	10/21/2022	11/08/2022	11/08/2022	11/15/2022	11/23/2022				FY 2023 Regular Infrastructure Program, GAA 2023	48,999,965.26		48,999,965.26				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		Pending Award awaiting for the release of GAA

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

Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
	23FI0008 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 System along Lumbang River, Sta. 4+185.00- Sta. 4+360.00 (Upstream, Both Sides), Masbate City, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/12/2022	10/14/2022 - 10/20/2022	10/21/2022	11/08/2022	11/08/2022	11/15/2022	11/23/2022					FY 2023 Regular Infrastructure Program, GAA 2023	48,999,977.50		48,999,977.50				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		Pending Award awaiting for the release of GAA
	23FI0009 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 Mapitogo to Barangay Panguiranan, Balud, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/12/2022	10/14/2022 - 10/20/2022	10/21/2022	11/08/2022	11/08/2022	11/15/2022	11/23/2022					FY 2023 Regular Infrastructure Program, GAA 2023	4,949,948.97		4,949,948.97				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		Pending Award awaiting for the release of GAA
	23FI0010 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 Barangay Calumpang, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/12/2022	10/14/2022 - 10/20/2022	10/21/2022	11/08/2022	11/08/2022	11/15/2022	11/23/2022					FY 2023 Regular Infrastructure Program, GAA 2023	29,699,949.19		29,699,949.19				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		Pending Award awaiting for the release of GAA

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

Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	23FI0011 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. Brgy. Jamorawon- Brgy. Cagay, Masbate City	Masbate 2nd DEO	Yes	Public Bidding	10/19/2022	10/20/2022 - 10/26/2022	11/04/2022	11/17/2022	11/17/2022	11/21/2022	11/28/2022				FY 2023 Regular Infrastructure Program, GAA 2023	19,299,970.57		19,299,970.57				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022		Pending Award awaiting for the release of GAA
	23FI0012 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 Barangay Canomoy, Mandaon, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/19/2022	10/20/2022 - 10/26/2022	11/04/2022	11/17/2022	11/17/2022	11/21/2022	11/28/2022				FY 2023 Regular Infrastructure Program, GAA 2023	9,899,958.11		9,899,958.11				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022		Pending Award awaiting for the release of GAA
	23FI0013 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 Barangay Jamorawon to Barangay Cagay, Masbate City, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/19/2022	10/20/2022 - 10/26/2022	11/04/2022	11/17/2022	11/17/2022	11/21/2022	11/28/2022				FY 2023 Regular Infrastructure Program, GAA 2023	4,949,981.26		4,949,981.26				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022		Pending Award awaiting for the release of GAA

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

Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
	23FI0014 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 - Sitio San Jose, Barangay Jamorawon, Milagros to Barangay Sta. Maria, Mobo, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/19/2022	10/20/2022 - 10/26/2022	11/04/2022	11/17/2022	11/17/2022	11/21/2022	11/28/2022					FY 2023 Regular Infrastructure Program, GAA 2023	9,899,977.93		9,899,977.93				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022		Pending Award awaiting for the release of GAA
	23FI0015 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 Protection Measures along Sinalogan River, Brgy. Asid, Masbate City	Masbate 2nd DEO	Yes	Public Bidding	10/19/2022	10/20/2022 - 10/26/2022	11/04/2022	11/17/2022	11/17/2022	11/21/2022	11/28/2022					FY 2023 Regular Infrastructure Program, GAA 2023	48,999,950.60		48,999,950.60				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022		Pending Award awaiting for the release of GAA
	23FI0016 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 System along Bañadero River, Sta. 4+222.00 – Sta. 4+550.00 (Upstream, Right Side), Mobo, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/07/2022	11/09/2022 - 11/15/2022	11/16/2022	11/29/2022	11/29/2022	12/06/2022	12/14/2022					FY 2023 Regular Infrastructure Program, GAA 2023	48,999,989.53		48,999,989.53				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022		Pending Award awaiting for the release of GAA

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

Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
	23FI0017 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 System along Batuila River, Sta. 0+143.40 – Sta. 0+323.40 (Upstream, Both Sides), Baleno, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/07/2022	11/09/2022 - 11/15/2022	11/16/2022	11/29/2022	11/29/2022	12/06/2022	12/14/2022					FY 2023 Regular Infrastructure Program, GAA 2023	51,144,977.90		51,144,977.90				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022		Pending Award awaiting for the release of GAA
	23FI0018 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 Jct. National Road Mapitogo- Brgy. Panguiranan, Balud, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/07/2022	11/09/2022 - 11/15/2022	11/16/2022	11/29/2022	11/29/2022	12/06/2022	12/14/2022					FY 2023 Regular Infrastructure Program, GAA 2023	19,299,986.62		19,299,986.62				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022		Pending Award awaiting for the release of GAA
	23FI0019 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 Sitio San Jose Brgy. Jamorawon Milagros, Masbate- Brgy. Sta. Maria, Mobo, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/07/2022	11/09/2022 - 11/15/2022	11/16/2022	11/29/2022	11/29/2022	12/06/2022	12/14/2022					FY 2023 Regular Infrastructure Program, GAA 2023	19,299,973.94		19,299,973.94				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022		Pending Award awaiting for the release of GAA

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2022)
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Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads /Post of TAEB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Notice to Proceed	Delivery / Completion Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub /Open of Bids		Bid Evaluation	Post Qual	Delivery / Accept
	23FI0020 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 Barangay Managanaga to Barangay Macabug, Aroroy, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/07/2022	11/09/2022 - 11/15/2022	11/16/2022	11/29/2022	11/29/2022	12/06/2022	12/14/2022					FY 2023 Regular Infrastructure Program, GAA 2023	49,999,994.37		49,999,994.37				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022		Pending Award awaiting for the release of GAA
	23FI0021 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- Purok 6, Barangay Tinapian, Baleno, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/07/2022	11/09/2022 - 11/15/2022	11/16/2022	11/29/2022	11/29/2022	12/06/2022	12/14/2022					FY 2023 Regular Infrastructure Program, GAA 2023	4,949,924.41		4,949,924.41				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022		Pending Award awaiting for the release of GAA
	23FI0022 Organizational Outcome 2: Protect Lives and Properties Against Major Floods- Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Poblacion West Seawall, Sta.0+114.00 – Sta.0+217.00, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/07/2022	11/09/2022 - 11/15/2022	11/16/2022	11/29/2022	11/29/2022	12/06/2022	12/14/2022					FY 2023 Regular Infrastructure Program, GAA 2023	62,724,955.75		62,724,955.75				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022		Pending Award awaiting for the release of GAA
	23FI0023 Organizational Outcome 1: Ensure Safe and Reliable National Road System- Network Development Program- Construction of Missing Links/ New Roads- Asid- Tigbao- Bara- Malbug Road, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/21/2022	11/23/2022 - 11/29/2022	12/01/2022	12/13/2022	12/13/2022	12/19/2022	12/27/2022					FY 2023 Regular Infrastructure Program, GAA 2023	48,999,981.50		48,999,981.50				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		Pending Award awaiting for the release of GAA

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					Pre-Proc Conference	Ads/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
	23FI0024 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, Sta. 1+286.90 – Sta. 1+361.90, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/21/2022	11/23/2022 - 11/29/2022	12/01/2022	12/13/2022	12/13/2022	12/19/2022	12/27/2022				FY 2023 Regular Infrastructure Program, GAA 2023	57,899,970.85		57,899,970.85				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		Pending Award awaiting for the release of GAA	
	23FI0025 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	Public Bidding	11/21/2022	11/23/2022 - 11/29/2022	12/01/2022	12/13/2022	12/13/2022	12/19/2022	12/27/2022				FY 2023 Regular Infrastructure Program, GAA 2023	39,199,966.66		39,199,966.66				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		Pending Award awaiting for the release of GAA	
	23FI0026 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP) – San Juan Alas – Tagpu - Dayao Road leading to Mandaon Ecotourism Sites, Mandaon, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/21/2022	11/23/2022 - 11/29/2022	12/01/2022	12/13/2022	12/13/2022	12/19/2022	12/27/2022				FY 2023 Regular Infrastructure Program, GAA 2023	9,799,957.47		9,799,957.47				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		Pending Award awaiting for the release of GAA	

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					Pre-Proc Conference	Ads/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
	23FI0027 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads – Masbate – Milagros Rd – K0003+250 – K0003+420	Masbate 2nd DEO	Yes		Public Bidding	12/02/2022	12/06/2022 - 12/12/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022					FY 2023 Regular Infrastructure Program, GAA 2023	29,399,970.88		29,399,970.88				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		Pending Award awaiting for the release of GAA
	23FI0028 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Replacement of Permanent Weak Bridges – Cabulan Br. 1 (B00016MT) along Jct. Milagros – Baleno – Lagta Rd	Masbate 2nd DEO	Yes		Public Bidding	12/02/2022	12/06/2022 - 12/12/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022					FY 2023 Regular Infrastructure Program, GAA 2023	24,009,990.06		24,009,990.06				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		Pending Award awaiting for the release of GAA
	23FI0029 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Construction of New Permanent Bridges – Looc Br. Along Jct. Tawad – Balud Rd	Masbate 2nd DEO	Yes		Public Bidding	12/02/2022	12/06/2022 - 12/12/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022					FY 2023 Regular Infrastructure Program, GAA 2023	29,399,986.95		29,399,986.95				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		Pending Award awaiting for the release of GAA
	23FI0030 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Milagros Seawall, Sta. 0+217.00 – Sta. 0+363.00, Milagros, Masbate	Masbate 2nd DEO	Yes		Public Bidding	12/02/2022	12/06/2022 - 12/12/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022					FY 2023 Regular Infrastructure Program, GAA 2023	91,674,973.36		91,674,973.36				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		Pending Award awaiting for the release of GAA

ANNEX B

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

Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	23FI0031 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Replacement of Permanent Weak Bridges – Agoro Br. (B00014MT) along Jct Milagros-Baleno-Lagta Rd	Masbate 2nd DEO	Yes	Public Bidding	12/08/2022	12/08/2022 - 12/14/2022	12/15/2022	12/28/2022	12/28/2022	12/29/2022					FY 2023 Regular Infrastructure Program, GAA 2023	44,099,997.00		44,099,997.00				Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		On-Going Post Qualification
	23FI0032 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 Protection Measures along Sinalogan River, Brgy. Cavabon, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/08/2022	12/08/2022 - 12/14/2022	12/15/2022								FY 2023 Regular Infrastructure Program, GAA 2023	48,999,976.66		48,999,976.66				Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		For Bidding
	23FI0033 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- Purok 1, Barangay Jaboyoan, Aroroy, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/08/2022	12/08/2022 - 12/14/2022	12/15/2022								FY 2023 Regular Infrastructure Program, GAA 2023	4,949,972.01		4,949,972.01				Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		For Bidding
	23FI0034 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – Masbate – Milagros Rd (S00015MT) K0014+360 – K0014+693	Masbate 2nd DEO	Yes	Public Bidding	12/08/2022	12/08/2022 - 12/14/2022	12/15/2022								FY 2023 Regular Infrastructure Program, GAA 2023	25,117,356.48		25,117,356.48				Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		For Bidding

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FOR CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	23FI0035 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads – Masbate – Milagros Rd (S00015MT) K0002+(-380) – K0002+(-080)	Masbate 2nd DEO	Yes	Public Bidding	12/08/2022	12/08/2022 - 12/14/2022	12/15/2022								FY 2023 Regular Infrastructure Program, GAA 2023	29,400,022.30		29,400,022.30				Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		For Bidding
	23FI0036 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Construction / Upgrading / Rehabilitation of Drainage along National Roads – Secondary Roads – Jct. Milagros – Baleno -Lagta Rd (S00016MT) K0025+(-115) – K0025+533	Masbate 2nd DEO	Yes	Public Bidding	12/08/2022	12/08/2022 - 12/14/2022	12/15/2022	12/28/2022	12/28/2022	12/29/2022					FY 2023 Regular Infrastructure Program, GAA 2023	42,475,152.18		42,475,152.18				Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		On-Going Post Qualification
	23FI0037 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.	Masbate 2nd DEO	Yes	Public Bidding	12/08/2022	12/08/2022 - 12/14/2022	12/15/2022								FY 2023 Regular Infrastructure Program, GAA 2023	22,460,599.23		22,460,599.23				Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		For Bidding
	23FI0038 LOCAL PROGRAM – National Building Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of LTO Building, Masbate Field Office, Masbate City	Masbate 2nd DEO	Yes	Public Bidding	12/08/2022	12/08/2022 - 12/14/2022	12/15/2022								FY 2023 Regular Infrastructure Program, GAA 2023	28,949,999.97		28,949,999.97				Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		For Bidding

ANNEX B

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

Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads /Post of IAEB	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation		Post Qual	Delivery / Accept
	23FI0039 Organizational Outcome 2: Protect Lives and Properties Against Major Floods- Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Poblacion Aroroy Seawall, Sta. 0+058.00 – Sta. 0+104.00, Aroroy, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/08/2022	12/08/2022 - 12/14/2022	12/15/2022									FY 2023 Regular Infrastructure Program, GAA 2023	53,074,923.78		53,074,923.78				Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		For Bidding
	23FI0040 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT) – Balud National Road connecting Barangay Danao in Support of Agribusiness, Balud, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/08/2022	12/08/2022 - 12/14/2022	12/15/2022									FY 2023 Regular Infrastructure Program, GAA 2023	135,099,987.78		135,099,987.78				Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		For Bidding
	23FI0041 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	Public Bidding	12/08/2022	12/08/2022 - 12/14/2022	12/15/2022									FY 2023 Regular Infrastructure Program, GAA 2023	115,799,968.04		115,799,968.04				Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		For Bidding
Total Alloted Budget of Procurement Activities														Php 1,524,294,526.66																

Prepared by:

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

Recommended for Approval by:

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

APPROVED:

SIMON N. ARIAS
 District Engineer

ELVIRA D. INFANTE
 Assistant District Engineer