

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2023

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	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	Competitive 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	11/21/2022	07/27/2023	08/04/2023	08/07/2023		GoP	57,899,968.79		57,899,968.79	56,713,019.43		56,713,019.43	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	W/ Approved Request for Modification		
	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	Competitive 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	12/15/2022	07/27/2023	08/04/2023	08/07/2023		GoP	62,724,955.75		62,724,955.75	61,784,091.05		61,784,091.05	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	W/ Approved Request for Modification		
	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	Competitive 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	12/27/2022	07/27/2023	08/04/2023	08/07/2023		GoP	57,899,970.85		57,899,970.85	56,655,125.87		56,655,125.87	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	W/ Approved Request for Modification		

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	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	Competitive Bidding	12/02/2022	12/06/2022 - 12/12/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	01/03/2023	01/04/2023	07/27/2023	08/04/2023	08/07/2023		GoP	91,674,973.36		91,674,973.36	89,841,480.00		89,841,480.00	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		W/ Approved Request for Modification
	23FI0042 Convergence and Special Support Program - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collector Systems at a. Banase ES, Baleno, Masbate, b. Jamorawon ES, Milagros, Masbate, c. Baang ES, Mobo, Masbate, d. B. Titong ES, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding	06/27/2023	06/29/2023 - 07/05/2023	07/10/2023	07/24/2023	07/24/2023	07/24/2023	07/31/2023	08/07/2023	08/14/2023	08/14/2023	08/23/2023	08/24/2023		GoP	2,315,846.80		2,315,846.80	2,292,595.80		2,292,595.80	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	07/03/2023	07/03/2023	07/03/2023	07/03/2023	07/03/2023		
	23FI0043 Concreting of Jct National Road to Brgy. Lantangan FMR, Maridaon, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/27/2023	06/29/2023 - 07/05/2023	07/10/2023	07/24/2023	07/24/2023	07/24/2023	07/31/2023	08/07/2023	08/14/2023	08/14/2023	08/23/2023	08/24/2023		GoP	11,939,941.55		11,939,941.55	11,760,842.43		11,760,842.43	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo, Ms. Grace Graciana M. Taguiepez	07/03/2023	07/03/2023	07/03/2023	07/03/2023	07/03/2023		
	23FI0044 Concreting of Brgy. Concepcion to Brgy. Pangle FMR, Brgy. Concepcion and Brgy. Pangle, Aroroy, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/27/2023	06/29/2023 - 07/05/2023	07/10/2023	07/24/2023	07/24/2023	07/24/2023	07/31/2023	08/07/2023	08/14/2023	08/14/2023	08/23/2023	08/24/2023		GoP	11,939,913.33		11,939,913.33	11,760,814.63		11,760,814.63	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo, Ms. Grace Graciana M. Taguiepez	07/03/2023	07/03/2023	07/03/2023	07/03/2023	07/03/2023		

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	23FI0045 Construction of 3STY9CL, Amancio Aguilar Elementary School, Masbate, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/27/2023	06/29/2023 - 07/05/2023	07/10/2023	07/24/2023	07/24/2023	07/31/2023	08/07/2023	08/14/2023	08/14/2023	08/23/2023	08/24/2023		GoP	30,187,847.02		30,187,847.02	30,006,719.94		30,006,719.94	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	07/03/2023	07/03/2023	07/03/2023	07/03/2023	07/03/2023			
	23FI0046 Repair / Maintenance of DPWH Building Masbate II District Engineering Office SMQC Office and Laboratory Building, Capitol Road, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding	07/17/2023	07/18/2023 - 07/24/2023	07/25/2023	08/07/2023	08/07/2023	08/09/2023	08/14/2023	08/17/2023	08/17/2023	08/25/2023	08/25/2023		GoP	1,999,558.47	1,999,558.47		1,959,567.30		1,959,567.30	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	06/13/2023	06/13/2023	06/13/2023	06/13/2023	06/13/2023			
	23FI0047 Repair / Maintenance of DPWH Building Masbate II District Engineering Office AES Main Repair Base Shop, Airport Road, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding	07/17/2023	07/18/2023 - 07/24/2023	07/25/2023	08/07/2023	08/07/2023	08/09/2023	08/14/2023	08/17/2023	08/17/2023	08/25/2023	08/25/2023		GoP	999,775.34	999,775.34		979,779.83		979,779.83	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	07/18/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023			
	23FI0048 Repair / Maintenance of Lahong River Revetment 2, Brgy. Lahong, Baleno, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	07/17/2023	07/18/2023 - 07/24/2023	07/25/2023	08/07/2023	08/07/2023	08/09/2023	08/14/2023	08/17/2023	08/17/2023	08/25/2023	08/25/2023		GoP	2,939,310.79	2,939,310.79		2,880,524.13		2,880,524.13	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	07/18/2023	07/18/2023	07/18/2023	07/18/2023	07/18/2023			
	23FI0049 Rehabilitation of Disaster – Related Infrastructure and Other Facilities Rehabilitation / Improvement of Lumbang Bridge (B00089MT)	Masbate 2nd DEO	NO	Competitive Bidding	07/26/2023	07/28/2023 - 08/03/2023	08/04/2023	08/16/2023	08/16/2023	08/18/2023	08/24/2023	08/30/2023	08/30/2023	09/08/2023	09/08/2023		GoP	83,549,694.02	83,549,694.02		82,296,448.61		82,296,448.61	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	07/27/2023	07/27/2023	07/27/2023	07/27/2023	07/27/2023			

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	23FI0050 Convergence and Special Support Program - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Water Supply System - Construction of Solar Water System Level II, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	08/17/2023	08/18/2023 - 08/24/2023	08/25/2023	09/19/2023	09/19/2023	09/22/2023	09/26/2023	10/09/2023	10/09/2023	10/20/2023	10/23/2023		GoP	9,649,580.30		9,649,580.30	9,551,273.04		9,551,273.04	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	09/11/2023	09/11/2023	09/11/2023	09/11/2023	09/11/2023	
	23FI0051 Convergence and Special Support Program - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Water Supply System - Construction of Solar Water System Level II, Mandon, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	08/17/2023	08/18/2023 - 08/24/2023	08/25/2023	09/19/2023	09/19/2023	09/22/2023	09/26/2023	10/09/2023	10/09/2023	10/20/2023	10/23/2023		GoP	9,649,999.35		9,649,999.35	9,551,603.26		9,551,603.26	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	09/11/2023	09/11/2023	09/11/2023	09/11/2023	09/11/2023	
	23FI0052 Convergence and Special Support Program - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Water Supply System - Construction of Solar Water System Level II, Baleno, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	08/17/2023	08/18/2023 - 08/24/2023	08/25/2023	09/19/2023	09/19/2023	09/22/2023	09/26/2023	10/09/2023	10/09/2023	10/20/2023	10/23/2023		GoP	9,649,877.10		9,649,877.10	9,552,821.91		9,552,821.91	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	09/11/2023	09/11/2023	09/11/2023	09/11/2023	09/11/2023	
	23FI0053 Convergence and Special Support Program - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Water Supply System - Construction of Solar Water System Level II, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding	08/17/2023	08/18/2023 - 08/24/2023	08/25/2023	09/19/2023	09/19/2023	09/22/2023	09/26/2023	10/09/2023	10/09/2023	10/20/2023	10/23/2023		GoP	9,649,836.02		9,649,836.02	9,551,898.72		9,551,898.72	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	09/11/2023	09/11/2023	09/11/2023	09/11/2023	09/11/2023	

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	23FI0054 Convergence and Special Support Program (CSSP) - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Water Supply System - Construction of Solar Water System, Municipality of Balud, Province of Masbate	Masbate 2nd DEO	NO	Competitive Bidding	09/20/2023	09/21/2023 - 09/27/2023	09/28/2023	10/10/2023	10/10/2023	10/16/2023	10/23/2023	10/26/2023	10/26/2023	11/03/2023	11/06/2023		GoP	9,799,544.72		9,799,544.72	9,701,249.37		9,701,249.37	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	09/22/2023	09/22/2023	09/22/2023	09/22/2023	09/22/2023			
	23FI0055 Convergence and Special Support Program (CSSP) - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Water Supply System - Construction of Solar Water System, Municipality of Baleno, Province of Masbate	Masbate 2nd DEO	NO	Competitive Bidding	09/20/2023	09/21/2023 - 09/27/2023	09/28/2023	10/10/2023	10/10/2023	10/16/2023	10/23/2023	10/26/2023	10/26/2023	11/03/2023	11/06/2023		GoP	9,799,887.06		9,799,887.06	9,701,742.71		9,701,742.71	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	09/22/2023	09/22/2023	09/22/2023	09/22/2023	09/22/2023			
	23FI0056 Convergence and Special Support Program (CSSP) - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collectors - Water Supply System - Construction of Solar Water System, Municipality of Milagros, Province of Masbate	Masbate 2nd DEO	NO	Competitive Bidding	09/20/2023	09/21/2023 - 09/27/2023	09/28/2023	10/10/2023	10/10/2023	10/16/2023	10/23/2023	10/26/2023	10/26/2023	11/03/2023	11/06/2023		GoP	9,799,745.99		9,799,745.99	9,702,094.13		9,702,094.13	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	09/22/2023	09/22/2023	09/22/2023	09/22/2023	09/22/2023			
	23FI0057 Rehabilitation of Disaster - Related Infrastructure and other Facilities Rehabilitation / Improvement of Reinforced Concrete Box Culvert (R.C.B.C.) at K0005+876 along Masbate - Circumferential Road (S00038MT)	Masbate 2nd DEO	NO	Competitive Bidding	10/02/2023	10/09/2023 - 10/15/2023	10/17/2023	11/06/2023	11/06/2023	11/07/2023	11/09/2023	11/15/2023	11/15/2023	11/24/2023	11/28/2023		GoP	12,119,415.08		12,119,415.08	11,877,038.30		11,877,038.30	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/10/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023			

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23FT0060	Convergence and Special Support Program – Basic Infrastructure Program – Multi-Purpose Buildings / Facilities to Support Social Services – Construction of Multi – Purpose Building, Brgy. Cayabon, Milagros, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	None	10/16/2023 - 10/22/2023	10/23/2023	11/06/2023	11/06/2023	11/07/2023	11/09/2023	11/20/2023	11/20/2023	11/30/2023	11/30/2023		4,949,784.45		4,949,784.45	4,850,788.76		4,850,788.76	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023				
Total Alloted Budget of Procurement Activities																		501,139,426.14														
Total Contract Price of Procurement Activities Conducted																					492,971,519.22											
Total Savings (Total Alloted Budget - Total Contract Price)																					8,167,906.92											

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ON-GOING PROCUREMENT ACTIVITIES																																
	23FI0058 Rehabilitation of Disaster – Related Infrastructure and other Facilities Rehabilitation / Improvement of Reinforced Concrete Box Culvert (RCBC) at K0046+290 along Jct. Tawad - Balud Road (S00023MT)	Masbate 2nd DEO		Competitive Bidding		12/18/2023	12/21/2023 - 12/27/2023	12/28/2023									12,084,631.02	12,084,631.02	0.00				Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/19/2023	12/19/2023	12/19/2023	12/19/2023	12/19/2023		for Bidding on 01/10/2024		
	23FI0059 Rehabilitation of Disaster – Related Infrastructure and other Facilities Rehabilitation / Improvement of Reinforced Concrete Box Culvert (RCBC) at K0063+175 along Jct. Crossing Mandaon Road (S00036MT)	Masbate 2nd DEO		Competitive Bidding		12/18/2023	12/21/2023 - 12/27/2023	12/28/2023									16,279,473.95	16,279,473.95	0.00				Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/19/2023	12/19/2023	12/19/2023	12/19/2023	12/19/2023		for Bidding on 01/10/2024		
	23FI0061 Repair of 1-Unit 3-Storey 15- Classroom (9.50m x 55.0m) School Building at Masbate National Comprehensive High School	Masbate 2nd DEO	NO	Competitive Bidding		10/19/2023	10/20/2023 - 10/26/2023	10/27/2023	11/08/2023	11/08/2023	11/13/2023	11/20/2023	12/28/2023	12/28/2023			9,461,600.36	9,461,600.36	9,272,368.35		9,272,368.35		Emma M. Del Prado, Ralph V. Santiago, Nelson S. Morales Jr. Ruby S. Morano, Mark Ian L. Garbo	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		On-Going Perfection of Contract		
	23FI0062 Repair of 1-Unit 2-Storey 4- Classroom (9.50m x 23.0m) School Building at Bantigue High School	Masbate 2nd DEO	NO	Competitive Bidding		10/19/2023	10/20/2023 - 10/26/2023	10/27/2023	11/08/2023	11/08/2023	11/13/2023	11/20/2023	12/28/2023	12/28/2023			3,146,129.05	3,146,129.05	3,083,206.47		3,083,206.47		Emma M. Del Prado, Ralph V. Santiago, Nelson S. Morales Jr. Ruby S. Morano, Mark Ian L. Garbo	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		On-Going Perfection of Contract		
	23FI0063 Repair of 1-Unit 2-Storey 4- Classroom (9.50m x 23.0m) School Building at Bayombon High School	Masbate 2nd DEO	NO	Competitive Bidding		10/19/2023	10/20/2023 - 10/26/2023	10/27/2023	11/08/2023	11/08/2023	11/13/2023	11/20/2023	12/28/2023	12/28/2023			3,022,255.64	3,022,255.64	2,961,810.53		2,961,810.53		Emma M. Del Prado, Ralph V. Santiago, Nelson S. Morales Jr. Ruby S. Morano, Mark Ian L. Garbo	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		On-Going Perfection of Contract		

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					Pre-Proc Conference	Ads /Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	23FI0064 Repair and Improvement of Various School Buildings and School Site at Palani Integrated School	Masbate 2nd DEO	NO	Competitive Bidding	10/19/2023	10/20/2023 - 10/26/2023	10/27/2023	11/08/2023	11/08/2023	11/13/2023	11/20/2023	12/28/2023	12/28/2023		GoP	14,530,236.04		14,530,236.04	14,232,366.20		14,232,366.20	Emma M. Del Prado, Ralph V. Santiago, Raymundo M. Cantonjos, CESO VI Ruby S. Morano, Mark Ian L. Garbo	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		On-Going Perfection of Contract			
	23FI0065 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	Competitive Bidding	11/20/2023	11/21/2023 - 11/27/2023	11/28/2023	12/19/2023	12/19/2023	12/22/2023	12/27/2023	12/28/2023		GoP	24,749,785.97		24,749,785.97	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023		Pending Award awaiting for the release of SARO				
	23FI0066 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	NO	Competitive Bidding	11/20/2023	11/21/2023 - 11/27/2023	11/28/2023								24,749,963.12		24,749,963.12	0.00			Emma M. Del Prado, Jose Ranoia, Ruby S. Morano, Mark Ian L. Garbo	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023		for Bidding on 01/16/2024				
	24FI0001 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Masbate-Catanga-Placer Rd (S00005MT) K0009+055 - K0009+076	Masbate 2nd DEO	YES	Competitive Bidding	09/20/2023	09/25/2023 - 10/01/2023	10/02/2023	10/16/2023	10/16/2023	10/20/2023	10/26/2023	10/27/2023			2,090,171.11		2,090,171.11	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	09/25/2023	09/25/2023	09/25/2023	09/25/2023	09/25/2023		Pending Award awaiting for the release of GAA				

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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)
24FI0002 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Masbate- Cataingan-Placer Rd (S00005MT) K0009+076 - K0009+091	Masbate 2nd DEO	YES	Competitive Bidding	09/20/2023	09/25/2023 - 10/01/2023	10/02/2023	10/16/2023	10/16/2023	10/20/2023	10/26/2023	10/27/2023						2,090,320.16		2,090,320.16	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	09/25/2023	09/25/2023	09/25/2023	09/25/2023	09/25/2023		Pending Award awaiting for the release of GAA		
24FI0003 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Masbate- Cataingan-Placer Rd (S00005MT) K0009+091 - K0009+101.50	Masbate 2nd DEO	YES	Competitive Bidding	09/20/2023	09/25/2023 - 10/01/2023	10/02/2023	10/16/2023	10/16/2023	10/20/2023	10/26/2023	10/27/2023						1,034,822.89		1,034,822.89	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	09/25/2023	09/25/2023	09/25/2023	09/25/2023	09/25/2023		Pending Award awaiting for the release of GAA		
24FI0004 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - Jct Crossing - Mandaon Rd (S00037MT) K0048+620 - K0048+795	Masbate 2nd DEO	YES	Competitive Bidding	09/20/2023	09/25/2023 - 10/01/2023	10/02/2023	10/16/2023	10/16/2023	10/20/2023	10/26/2023	10/27/2023						8,001,670.06		8,001,670.06	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	09/25/2023	09/25/2023	09/25/2023	09/25/2023	09/25/2023		Pending Award awaiting for the release of GAA		
24FI0005 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - Jct Crossing - Mandaon Rd (S00037MT) K0048+795 - K0048+970	Masbate 2nd DEO	YES	Competitive Bidding	09/20/2023	09/25/2023 - 10/01/2023	10/02/2023	10/16/2023	10/16/2023	10/20/2023	10/26/2023	10/27/2023						8,001,678.66		8,001,678.66	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	09/25/2023	09/25/2023	09/25/2023	09/25/2023	09/25/2023		Pending Award awaiting for the release of GAA		

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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)
24FI0006 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads – Jct Tawad – Balud Rd (S00023MT) K0039+453 – K0039+606	Masbate 2nd DEO	YES	Competitive Bidding	10/10/2023	10/11/2023 - 10/17/2023	10/23/2023	11/06/2023	11/06/2023	11/09/2023	11/15/2023	11/16/2023						15,636,821.71	15,636,821.71	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023		Pending Award awaiting for the release of GAA			
24FI0007 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads – Jct Tawad – Balud Rd (S00023MT) K0039+606 – K0039+670	Masbate 2nd DEO	YES	Competitive Bidding	10/10/2023	10/11/2023 - 10/17/2023	10/23/2023	11/06/2023	11/06/2023	11/09/2023	11/15/2023	11/16/2023						6,720,780.64	6,720,780.64	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023		Pending Award awaiting for the release of GAA			
24FI0008 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening Secondary Roads – Masbate – Cataingan – Placer Rd (S00005MT) K0002+503 – K0003+275	Masbate 2nd DEO	YES	Competitive Bidding	10/10/2023	10/11/2023 - 10/17/2023	10/23/2023	11/06/2023	11/06/2023	11/09/2023	11/15/2023	11/16/2023						41,727,339.26	41,727,339.26	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023		Pending Award awaiting for the release of GAA			
24FI0009 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Replacement of Permanent Weak Bridges – Lumbang Br. (B00089MT) along Masbate – Milagros Rd (Phase 2)	Masbate 2nd DEO	YES	Competitive Bidding	10/10/2023	10/11/2023 - 10/17/2023	10/23/2023	11/06/2023	11/06/2023	11/09/2023	11/15/2023	11/17/2023						29,399,895.22	29,399,895.22	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023		Pending Award awaiting for the release of GAA			

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					Pre-Proc Conference	Ads/Post of TB	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)
	24FI0010 Convergence and Special Support Program – Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities – Construction of Road, Junction National Road, Barangay Calumpang, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/10/2023	10/11/2023 - 10/17/2023	10/23/2023	11/06/2023	11/06/2023	11/09/2023	11/15/2023	11/17/2023					24,749,849.67		24,749,849.67	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023		Pending Award awaiting for the release of GAA		
	24FI0011 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Construction of New Bridges – Local Bridge along Jct Tawad – Balud Rd (Phase II)	Masbate 2nd DEO	YES	Competitive Bidding	10/19/2023	10/20/2023 - 10/26/2023	10/27/2023	11/08/2023	11/08/2023	11/13/2023	11/20/2023	11/21/2023					29,399,885.94		29,399,885.94	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		Pending Award awaiting for the release of GAA		
	24FI0012 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Tertiary Roads – Masbate Circumferential Rd (S00038MT) – K0004+444 – K0004+884	Masbate 2nd DEO	YES	Competitive Bidding	10/19/2023	10/20/2023 - 10/26/2023	10/27/2023	11/08/2023	11/08/2023	11/13/2023	11/20/2023	11/21/2023					16,003,263.38		16,003,263.38	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		Pending Award awaiting for the release of GAA		
	24FI0013 Convergence and Special Support Program – Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Balud – Palani – Panubigan – Pajo – Talisay Road leading to Palani Beaches, Panubigan Pajo and Talisay Mangrove Area, Brgy. Talisay, Balud, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/19/2023	10/20/2023 - 10/26/2023	10/27/2023	11/08/2023	11/08/2023	11/13/2023	11/20/2023	11/21/2023					14,699,885.35		14,699,885.35	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		Pending Award awaiting for the release of GAA		

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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)
	24FI0014 Organizational Outcome 1 : Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads – Jct Milagros – Baleno – Lagta Rd (S00016MT) K0036+120 – K0036+188	Masbate 2nd DEO	YES	Competitive Bidding	10/19/2023	10/20/2023 - 10/26/2023	10/27/2023	11/08/2023	11/08/2023	11/13/2023	11/20/2023	11/21/2023					7,979,120.62	7,979,120.62	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		Pending Award awaiting for the release of GAA			
	24FI0015 Organizational Outcome 1 : Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Secondary Roads – Jct Milagros – Baleno – Lagta Rd (S00016MT) K0036+188 – K0036+252	Masbate 2nd DEO	YES	Competitive Bidding	10/19/2023	10/20/2023 - 10/26/2023	10/27/2023	11/08/2023	11/08/2023	11/13/2023	11/20/2023	11/24/2023					7,708,615.89	7,708,615.89	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		Pending Award awaiting for the release of GAA			
	24FI0016 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Jct. Tawad-Balud Rd (S00023MT) K0031+390 – K0031+756	Masbate 2nd DEO	YES	Competitive Bidding	10/27/2023	10/31/2023 - 11/06/2023	11/07/2023	11/20/2023	11/20/2023	11/24/2023	12/01/2023	12/04/2023					16,734,405.41	16,734,405.41	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023		Pending Award awaiting for the release of GAA			
	24FI0017 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Jct. Tawad-Balud Rd (S00023MT) K0031+756 – K0031+876, K0031+926 – K0032+020	Masbate 2nd DEO	YES	Competitive Bidding	10/27/2023	10/31/2023 - 11/06/2023	11/07/2023	11/20/2023	11/20/2023	11/24/2023	12/01/2023	12/04/2023					19,112,901.32	19,112,901.32	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023		Pending Award awaiting for the release of GAA			

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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)
24FI0018 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads - Mandaon - Dayhagan Road, Package 1, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/27/2023	10/31/2023 - 11/06/2023	11/07/2023	11/20/2023	11/20/2023	11/24/2023	12/01/2023	12/04/2023					96,499,815.10	96,499,815.10	0.00		Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	Pending Award awaiting for the release of GAA						
24FI0019 Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings / Facilities - Construction of Road, Junction National Road, Barangay Buri, Mandaon, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/29/2023	11/30/2023 - 12/06/2023	12/07/2023	12/19/2023	12/19/2023	12/22/2023	12/27/2023	12/28/2023					9,899,978.12	9,899,978.12	0.00		Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	Pending Award awaiting for the release of GAA						
24FI0020 Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Junction national road Sitio Calulod - B. Titong- Ubongan Dacu Section leading to various tourism sites, Masbate City, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/27/2023	10/31/2023 - 11/06/2023	11/07/2023	11/20/2023	11/20/2023	11/24/2023	12/01/2023	12/04/2023					14,699,902.07	14,699,902.07	0.00		Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	Pending Award awaiting for the release of GAA						
24FI0021 Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges From the National Road/s leading to Major Strategic Public Buildings/Facilities - Construction of Road, Jct. Barangay Jannorawon - Barangay Gagay, Masbate City	Masbate 2nd DEO	YES	Competitive Bidding	10/27/2023	10/31/2023 - 11/06/2023	11/07/2023	12/05/2023	12/05/2023	12/11/2023	12/15/2023	12/18/2023					24,499,917.45	24,499,917.45	0.00		Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	Pending Award awaiting for the release of GAA						

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CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24FI0022	Organizational Outcome 1 : Ensure Safe and Reliable National Road System Network Development Program - Construction of Missing Links / New Roads - Malubi - Cabangcalan - Dayhagan - Tinigban - Mataba Road, Package 1, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2023	11/16/2023 - 11/22/2023	11/28/2023	12/11/2023	12/11/2023	12/14/2023	12/19/2023	12/20/2023						96,499,986.37		96,499,986.37	0.00		Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023		Pending Award awaiting for the release of GAA			
24FI0023	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings /Facilities - Construction of Road, Junction National Road, Barangay Jaboyan, Aroroy, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2023	11/16/2023 - 11/22/2023	11/28/2023	12/11/2023	12/11/2023	12/14/2023	12/19/2023	12/20/2023						4,949,972.48		4,949,972.48	0.00		Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023		Pending Award awaiting for the release of GAA			
24FI0024	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings /Facilities - Construction of Road, Junction National Road, Barangay Lagta, Baleno, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2023	11/16/2023 - 11/22/2023	11/28/2023	12/11/2023	12/11/2023	12/14/2023	12/19/2023	12/20/2023						4,949,951.25		4,949,951.25	0.00		Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023		Pending Award awaiting for the release of GAA			
24FI0025	Local Program - National Building Program - Buildings and Other Structures - Construction (Completion) of LTO Building, Masbate Field office, Masbate City	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2023	11/16/2023 - 11/22/2023	11/28/2023	12/11/2023	12/11/2023	12/14/2023	12/19/2023	12/20/2023						9,949,146.21		9,949,146.21	0.00		Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023		Pending Award awaiting for the release of GAA			

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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)
24FI0026 Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A 11239 - Installation of Road Safety Devices and Street Luminaires along Jct Tawad-Balud Rd (S00023MT) - K0055+000 - K0058+000	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2023	11/16/2023 - 11/22/2023	11/28/2023	12/11/2023	12/11/2023	12/14/2023	12/19/2023	12/20/2023					39,199,924.97	39,199,924.97	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	Pending Award awaiting for the release of GAA					
24FI0027 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 (Phase II)	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2023	11/16/2023 - 11/22/2023	11/28/2023	12/19/2023	12/19/2023	12/22/2023	12/27/2023	12/28/2023					70,927,468.02	70,927,468.02	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	Pending Award awaiting for the release of GAA					
24FI0028 Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Lagta-Crossing Malinta Rd (S00017MT) - K0099+235 - K0099+550	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2023	11/16/2023 - 11/22/2023	11/28/2023	12/11/2023	12/11/2023	12/14/2023	12/19/2023	12/20/2023					31,979,344.80	31,979,344.80	0.00			Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	Pending Award awaiting for the release of GAA					
24FI0029 Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/New Roads - Asid-Tigbao-Bara-Malbug Road, Package 1, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/29/2023	11/30/2023 - 12/06/2023	12/07/2023	12/27/2023	12/27/2023	12/28/2023	12/31/2023	12/31/2023					96,499,894.04	96,499,894.04	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023	Pending Award awaiting for the release of GAA					

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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)
24FI0030 Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure, Asid River, Masbate City, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/29/2023	11/30/2023 - 12/06/2023	12/07/2023	12/19/2023	12/19/2023	11/22/2023	12/27/2023	12/28/2023					96,499,956.77		96,499,956.77	0.00		Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	Pending Award awaiting for the release of GAA					
24FI0031 LOCAL PROGRAM – National Building Program – Buildings and Other Structures – Construction (Completion) of DPWH Masbate 2nd DEO Building, Masbate City	Masbate 2nd DEO	YES	Competitive Bidding	11/29/2023	11/30/2023 - 12/06/2023	12/07/2023	12/19/2023	12/19/2023	11/22/2023	12/27/2023	12/28/2023					29,399,909.22		29,399,909.22	0.00		Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	Pending Award awaiting for the release of GAA					
24FI0032 Convergence and Special Support Program – Special Road Fund – Motor Vehicle User's Charge (MVUC) as per R.A. 11239 – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads along Masbate – Cataingan – Placer Rd (S00005MT) K0006+060 – K0007+141, K0016+443 – K0016+644	Masbate 2nd DEO	YES	Competitive Bidding	11/29/2023	11/30/2023 - 12/06/2023	12/07/2023	12/27/2023	12/27/2023	12/28/2023	12/31/2023	12/31/2023					73,259,855.07		73,259,855.07	0.00		Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	Pending Award awaiting for the release of GAA					
24FI0034 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Widening of Permanent Bridges – Mabuaya Br. (B00013MT) along Jct Milagros – Baleno – Lagta Rd (Phase II)	Masbate 2nd DEO	YES	Competitive Bidding	12/06/2023	12/07/2023 - 12/13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/31/2023	12/31/2023					28,607,175.09		28,607,175.09	0.00		Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023	Pending Award awaiting for the release of GAA					

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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)
	24FI0035 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program Replacement of Permanent Weak Bridges – Agoro Br. 1 (B000)4MT) along Jct Milagros – Baleno – Lagta Rd (Phase II)	Masbate 2nd DEO	YES	Competitive Bidding	12/06/2023	12/07/2023 - 12/13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/31/2023	12/31/2023						86,849,982.11		86,849,982.11	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023	Pending Award awaiting for the release of GAA		
	24FI0036 Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure, Brgy. Jamoraon, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/06/2023	12/07/2023 - 12/13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/31/2023	12/31/2023						62,724,809.74		62,724,809.74	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023	Pending Award awaiting for the release of GAA		
	24FI0037 Convergence and Special Support Program – Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Bagumbayan, Masbate City, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/06/2023	12/07/2023 - 12/13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/31/2023	12/31/2023						4,949,904.80		4,949,904.80	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023	Pending Award awaiting for the release of GAA		
	24FI0038 Convergence and Special Support Program – Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Espinosa, Masbate City, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/06/2023	12/07/2023 - 12/13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/31/2023	12/31/2023						4,949,931.51		4,949,931.51	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023	Pending Award awaiting for the release of GAA		

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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)
		24FI0039	Convergence and Special Support Program – Basic Infrastructure Program – Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Tugbo, Masbate City, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/06/2023	12/07/2023 - 12/13/2023	12/14/2023	12/27/2023	12/27/2023	12/28/2023	12/31/2023	12/31/2023				4,949,989.13		4,949,989.13	0.00			Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023		Pending Award awaiting for the release of GAA		
		24FI0040	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Secondary Roads – Masbate – Milagros Rd (S00015MT) K0002+(-7.11) – K0003+255	Masbate 2nd DEO	YES	Competitive Bidding	12/18/2023	12/21/2023 - 12/27/2023	12/28/2023								59,698,559.94		59,698,559.94				Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	12/19/2023	12/19/2023	12/19/2023	12/19/2023	12/19/2023		for Bidding on 01/19/2024			
		24FI0041	Convergence and Special Support Program – Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Junction National Road to Brgy. Magsalangui, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/18/2023	12/21/2023 - 12/27/2023	12/28/2023								4,949,916.42		4,949,916.42				Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	12/19/2023	12/19/2023	12/19/2023	12/19/2023	12/19/2023		for Bidding on 01/19/2024			
		24FI0042	Convergence and Special Support Program – Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Junction National Road to Sitio Villarin, Brgy. Naranagan, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/18/2023	12/21/2023 - 12/27/2023	12/28/2023								4,949,974.36		4,949,974.36				Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	12/19/2023	12/19/2023	12/19/2023	12/19/2023	12/19/2023		for Bidding on 01/19/2024			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	24FI0043 Convergence and Special Support Program – Basic Infrastructure Program – Access Roads and/or Bridges from the National Road/s Leading to Major / Strategic Public Buildings/ Facilities – Construction of Road, at Sitio Tubod to Sitio Tugbungan, Barangay Jamorawon, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/18/2023	12/21/2023 - 12/27/2023	12/28/2023										4,949,955.63		4,949,955.63				Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Mark Ian L. Garbo	12/19/2023	12/19/2023	12/19/2023	12/19/2023	12/19/2023		for Bidding on 01/19/2024		
Total Alloted Budget of On-going Procurement Activities																		2,184,734,440.78														

Prepared by:

DONALD L. ARGUELLES
OIC Procurement Head
Head-BAC Secretariat

Recommended for Approval by:

JOSEPHINE F. GIME
Chief, Quality Assurance Section
BAC-Chairman

APPROVED:

SIMON N. ARIAS
District Engineer