

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2024

CIVIL WORKS

CIVIL WORKS			Actual Procurement Activity													ABC (PHP)				Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
23F0067	Reconstruction of 1-Unit 1-Storey 2-Classroom (9.50m x 18.0m); School Building at Alfredo M. Villaruel Elementary School, Balud, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/20/2024	06/27/2024 - 07/03/2024	07/05/2024	07/17/2024	07/17/2024	07/19/2024	07/24/2024	07/25/2024	07/30/2024	08/09/2024	08/09/2024	08/09/2024			5,838,250.00	5,779,473.68		5,838,250.00		5,779,473.68	Emma M. Del Prado, Jose Rando, Ruby S. Morano, Joshua Jan E. Gandionco	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024	
23F0068	Reconstruction of 1-Unit 1-Storey 3-Classroom (9.50m x 27.0m); School Building at Pajo Elementary School, Balud, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/20/2024	06/27/2024 - 07/03/2024	07/05/2024	07/17/2024	07/17/2024	07/19/2024	07/24/2024	07/25/2024	07/30/2024	08/09/2024	08/09/2024	08/09/2024			7,637,975.00	7,559,425.98		7,637,975.00		7,559,425.98	Emma M. Del Prado, Jose Rando, Ruby S. Morano, Joshua Jan E. Gandionco	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024	
23F0069	Reconstruction of 1-Unit 1-Storey 4-Classroom (9.50m x 36.0m); School Building at Pedro C. Sese Memorial High School, Balud, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/20/2024	06/27/2024 - 07/03/2024	07/05/2024	07/17/2024	07/17/2024	07/19/2024	07/24/2024	07/25/2024	07/30/2024	08/09/2024	08/09/2024	08/09/2024			9,531,305.00	9,431,226.30		9,531,305.00		9,431,226.30	Emma M. Del Prado, Jose Rando, Ruby S. Morano, Joshua Jan E. Gandionco	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024	
23F0070	Reconstruction of 1-Unit 1-Storey 3-Classroom (9.50m x 27.0m); School Building at Salvacion Integrated School, Balud, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/20/2024	06/27/2024 - 07/03/2024	07/05/2024	07/17/2024	07/17/2024	07/19/2024	07/24/2024	07/25/2024	07/30/2024	08/09/2024	08/09/2024	08/09/2024			7,578,145.00	7,500,633.71		7,578,145.00		7,500,633.71	Emma M. Del Prado, Jose Rando, Ruby S. Morano, Joshua Jan E. Gandionco	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024	
23F0071	Reconstruction of 1-Unit 1-Storey 4-Classroom (9.50m x 36.0m); School Building at Unabay Exterior Central School, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/20/2024	06/27/2024 - 07/03/2024	07/05/2024	07/17/2024	07/17/2024	07/19/2024	07/24/2024	07/25/2024	07/30/2024	08/08/2024	08/08/2024	08/08/2024			10,755,890.00	10,635,423.49		10,755,890.00		10,635,423.49	Emma M. Del Prado, Jose Rando, Ruby S. Morano, Joshua Jan E. Gandionco	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024	
23F0072	Reconstruction of 1-Unit 1-Storey 2-Classroom (9.50m x 18.0m); School Building at Unabay Interior Elementary School, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/20/2024	06/27/2024 - 07/03/2024	07/05/2024	07/17/2024	07/17/2024	07/19/2024	07/24/2024	07/25/2024	07/30/2024	08/09/2024	08/09/2024	08/09/2024			4,548,045.00	4,492,558.85		4,548,045.00		4,492,558.85	Emma M. Del Prado, Jose Rando, Ruby S. Morano, Joshua Jan E. Gandionco	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024	

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2024

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			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	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
23F0073	Reconstruction of 1-Unit 1-Storey 4-Classroom (9.50m x 36.0m); School Building at Luciano A. Conde Elementary School, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/20/2024	06/27/2024 - 07/03/2024	07/05/2024	07/17/2024	07/17/2024	07/19/2024	07/24/2024	07/25/2024	07/30/2024	08/09/2024	08/09/2024			8,436,030.00		8,436,030.00	8,350,694.01				06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	
23F0074	Reconstruction of 1-Unit 1-Storey 2-Classroom (9.50m x 18.0m) School Building at Carillo C. Bolon Elementary School, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/20/2024	06/27/2024 - 07/03/2024	07/05/2024	07/17/2024	07/17/2024	07/19/2024	07/24/2024	07/25/2024	07/30/2024	08/09/2024	08/09/2024			4,746,835.00		4,746,835.00	4,698,417.28				06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	
23F0075	Reconstruction of 1-Unit 1-Storey 1-Classroom (9.5mx9.00m) School Building at Carillo C. Bolon Elementary School, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/20/2024	06/27/2024 - 07/03/2024	07/05/2024	07/17/2024	07/17/2024	07/19/2024	07/24/2024	07/25/2024	07/30/2024	08/09/2024	08/09/2024			3,561,815.00		3,561,815.00	3,525,840.67				06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	
23F0076	Reconstruction of 1-Unit 1-Storey 1-Classroom (9.50mx9.00m) School Building at Fabian R. De Mesa Elementary School, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/20/2024	06/27/2024 - 07/03/2024	07/05/2024	07/17/2024	07/17/2024	07/19/2024	07/24/2024	07/25/2024	07/30/2024	08/09/2024	08/09/2024			3,716,215.00		3,716,215.00	3,678,462.03				06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	
23F0077	Reconstruction of 1-Unit 1-Storey 2-Classroom (9.50mx18.00m) School Building at Polot Integrated School, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/20/2024	06/27/2024 - 07/03/2024	07/05/2024	07/17/2024	07/17/2024	07/19/2024	07/24/2024	07/25/2024	07/30/2024	08/09/2024	08/09/2024			4,622,350.00		4,622,350.00	4,572,890.86				06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	
23F0078	Reconstruction of 1-Unit 1-Storey 3-Classroom (9.50m x 27.0m) School Building at Polot Integrated School, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/20/2024	06/27/2024 - 07/03/2024	07/05/2024	07/17/2024	07/17/2024	07/19/2024	07/24/2024	07/25/2024	07/30/2024	08/09/2024	08/09/2024			6,722,190.00		6,722,190.00	6,650,934.79				06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2024

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PhpP)				Contract Cost (PhpP)				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	Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
23FI0079	Reconstruction of 1-Unit 1-Storey 3-Classroom (9.50m x 27.0m) School Building at Pinamalitan Elementary School, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/20/2024	06/27/2024 - 07/03/2024	07/05/2024	07/17/2024	07/17/2024	07/19/2024	07/24/2024	07/25/2024	07/30/2024	08/09/2024	08/09/2024	08/09/2024			6,758,860.00		6,758,860.00	6,690,754.77		6,690,754.77	6,690,754.77	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	
23FI0080	Reconstruction of 1-Unit 1-Storey 2-Classroom (9.50m x 18.0m) School Building at Pinamalitan Elementary School, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/20/2024	06/27/2024 - 07/03/2024	07/05/2024	07/17/2024	07/17/2024	07/19/2024	07/24/2024	07/25/2024	07/30/2024	08/09/2024	08/09/2024	08/09/2024			4,562,520.00		4,562,520.00	4,515,804.91		4,515,804.91	4,515,804.91	06/25/2024	06/25/2024	06/25/2024	06/25/2024	06/25/2024	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	
24FI0001	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Secondary Roads – Masbate-Catangaan-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	09/27/2024	10/04/2024	10/04/2024	10/04/2024			2,090,171.11		2,090,171.11	2,048,367.69		2,048,367.69	2,048,367.69	09/25/2023	09/25/2023	09/25/2023	09/25/2023	09/25/2023	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	With Request for Modification
24FI0002	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Secondary Roads – Masbate-Catangaan-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	11/11/24	11/20/2024	11/20/2024	11/20/2024			2,090,320.16		2,090,320.16	2,048,513.76		2,048,513.76	2,048,513.76	09/25/2023	09/25/2023	09/25/2023	09/25/2023	09/25/2023	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	With Request for Modification
24FI0003	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Secondary Roads – Masbate-Catangaan-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	09/27/2024	10/04/2024	10/04/2024	10/04/2024			1,034,822.89		1,034,822.89	1,014,126.43		1,014,126.43	1,014,126.43	09/25/2023	09/25/2023	09/25/2023	09/25/2023	09/25/2023	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	With Request for Modification

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2024

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Recommend 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 / Upgrading of Damaged Paved Roads - Jct 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	11/06/2023	11/09/2023	11/15/2023	11/16/2023	11/11/2024	11/21/2024	11/21/2024	11/21/2024			15,636,821.71		15,636,821.71			15,324,085.28	15,324,085.28	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		With Request for Modification
24FI0007	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program / Rehabilitation / Reconstruction / Upgrading of Damaged Paved 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	11/06/2023	11/09/2023	11/15/2023	11/16/2023	09/27/2024	10/07/2024	10/07/2024	10/07/2024			6,720,780.64		6,720,780.64			6,586,365.03	6,586,365.03	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		With Request for Modification
24FI0008	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Masbate - Catangan - 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	11/06/2023	11/09/2023	11/15/2023	11/16/2023	11/11/2024	11/20/2024	11/20/2024	11/20/2024			41,727,339.26		41,727,339.26			40,892,792.47	40,892,792.47	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		With Request for Modification
24FI0012	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program / Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads - Masbate Circumferential Rd (S00038MT) - K0004+444 - K0004+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	11/08/2023	11/13/2023	11/20/2023	11/21/2023	09/27/2024	10/07/2024	10/07/2024	10/07/2024		GoP	16,003,263.38		16,003,263.38			15,683,198.11	15,683,198.11	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		With Request for Modification

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2024

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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	Completion/ Acceptance/ (If applicable)		
24FI0014	Organizational Outcome 1 : Ensure Safe and Reliable National Road System – Asset Preservation Program / Rehabilitation / Upgrading of Damaged Paved Roads – Jct 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	11/11/2024	11/21/2024	11/25/2024				7,979,120.62		7,979,120.62		7,819,538.21				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		With Request for Modification
24FI0015	Organizational Outcome 1 : Ensure Safe and Reliable National Road System – Asset Preservation Program / Rehabilitation / Upgrading of Damaged Paved Roads – Jct 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	11/21/2023	09/27/2024	10/07/2024	10/07/2024				7,708,615.89		7,708,615.89		7,550,130.99				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		With Request for Modification
24FI0017	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved 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	09/27/2024	10/07/2024	10/07/2024				19,112,901.32		19,112,901.32		18,721,078.57				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		With Request for Modification
24FI0028	Convergence and Special Support Program - Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Lagta-Crossing Malinta Rd (S00017MT) - K0099+235 - K0099+550	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2023	11/16/2023 - 11/22/2023	11/28/2023	12/11/2023	12/11/2023	12/14/2023	12/19/2023	12/20/2023	11/11/2024	11/21/2024	11/21/2024				31,979,344.80		31,979,344.80		31,323,768.89				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		With Request for Modification

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2024

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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)			
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	12/31/2023	09/27/2024	10/07/2024	10/07/2024	10/07/2024			73,259,855.07		73,259,855.07		71,772,680.01		71,772,680.01	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			With Request for Modification
24FI0040	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Secondary Roads – Masbate – Milagros Rd (S00015MT) K0002+(-711) – K0003+255	Masbate 2nd DEO	YES	Competitive Bidding	12/18/2023	12/21/2023 - 12/27/2023	12/28/2023	01/19/2024	01/19/2024	01/25/2024	01/30/2024	01/31/2024	01/31/2024	10/10/2024	10/18/2024	10/18/2024			59,698,559.94		59,698,559.94		58,492,649.03		58,492,649.03	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			With Request for Modification	
24FI0063	Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Mitigation Structure, Barangay Quinyangan District, Balud, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 -05/26/2024	05/27/2024	06/10/2024	06/10/2024	06/14/2024	06/26/2024	06/28/2024	06/28/2024	06/28/2024	07/05/2024	07/05/2024	07/05/2024	GoP	62,724,959.24		62,724,959.24		61,465,147.78		61,465,147.78	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024				
24FI0064	Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Mitigation Structure, Barangay Maolingon, Mandaon, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 -05/26/2024	05/27/2024	06/10/2024	06/10/2024	06/14/2024	06/26/2024	06/28/2024	06/28/2024	06/28/2024	07/05/2024	07/05/2024	07/05/2024			19,599,942.99		19,599,942.99		19,187,400.96		19,187,400.96	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024			

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2024

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity												ABC (PnP)				Contract Cost (PnP)				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	Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
24FI0065	Concreting of Brgy. Alas to Sitio Calumpang FMR, Brgy. Alas Mandaon, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024	07/05/2024	07/05/2024	07/10/2024	07/16/2024	07/17/2024	07/22/2024	07/31/2024	07/31/2024				14,924,901.30		14,924,901.30	14,618,280.62		14,618,280.62	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024	
24FI0066	Concreting of Brgy. Baso to Brgy. Capasi FMR, Brgy. Baso, Baleno, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024	07/05/2024	07/05/2024	07/10/2024	07/16/2024	07/17/2024	07/22/2024	07/31/2024	07/31/2024				14,924,754.05		14,924,754.05	14,619,664.89		14,619,664.89	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024	
24FI0067	Concreting of Brgy. Pinanuan to Brgy. Jaboyuan FMR, Brgy. Pinanuan, Aroroy, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024	07/05/2024	07/05/2024	07/10/2024	07/16/2024	07/17/2024	07/22/2024	07/31/2024	07/31/2024				14,924,957.60		14,924,957.60	14,622,246.08		14,622,246.08	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024	
24FI0069	Construction of 1-Storey 2-Classroom School Building in Revil-Bajar National High School, Barangay Poblacion West, Milagros, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024	06/10/2024	06/10/2024	06/14/2024	06/26/2024	06/28/2024	06/28/2024	07/05/2024	07/05/2024				5,970,000.00		5,970,000.00	5,850,335.90		5,850,335.90	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco, Raymundo M. Cantorijos CESO IV	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024	
24FI0070	Construction of 1-Storey 3-Classroom School Building in Cristela Bagano Memorial School, Barangay Umabay Exterior, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024	06/10/2024	06/10/2024	06/14/2024	06/26/2024	07/25/2024	07/11/2024	07/19/2024	07/19/2024				8,955,000.00		8,955,000.00	8,767,639.62		8,767,639.62	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco, Raymundo M. Cantorijos CESO IV	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024	
24FI0071	Construction of 1-Storey 3-Classroom School Building in Victory Integrated School, Barangay Victory, Balud, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024	06/10/2024	06/10/2024	06/14/2024	06/26/2024	06/28/2024	07/25/2024	07/19/2024	07/05/2024				9,453,750.00		9,453,750.00	9,259,145.32		9,259,145.32	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco, Raymundo M. Cantorijos CESO IV	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024	

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2024

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PHP)			Contract Cost (PHP)				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MORE	CO	Total	MORE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24F0072	Construction of 1-Unit 2-Storey 4-Classroom (9.50m x 23.0m); School Building at Julian Y. Antonio Elementary School, Barangay Bolo, Masbate City, Masbate, Using Exposure D (Wind V = 340 KPH)	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024	06/10/2024	06/10/2024	06/14/2024	06/26/2024	06/28/2024	06/28/2024	07/05/2024	07/05/2024			15,422,500.00		15,422,500.00	15,110,770.49		15,110,770.49		15,110,770.49	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		Emma M. Del Prado, Jose Rancola, Ruby S. Morano, Joshua Jan E. Gandionco, Nelson S. Morales Jr. CESO IV
24F0073	Rehabilitation/Reconstruction of Damaged Paved Roads - Jct. along National Roads - Jct. Crossing - Mandion Rd (S00037MT), K0060+250 - K0060+380, Mandion, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024	06/25/2024	06/25/2024	07/02/2024	07/08/2024	07/09/2024	07/15/2024	07/24/2024	07/24/2024			6,309,251.71		6,309,251.71	6,177,388.90		6,177,388.90		6,177,388.90	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		Emma M. Del Prado, Jose Rancola, Ruby S. Morano, Joshua Jan E. Gandionco
24F0074	Rehabilitation/Reconstruction of Damaged Paved Roads - Jct. along National Roads - Jct. Milagros - Baleno - Lagra Rd (S00016MT), K0039-700 - K0039+779, Milagros, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024	07/12/2024	07/12/2024	07/15/2024	07/22/2024	07/23/2024	07/26/2024	07/05/2024	07/05/2024			4,830,348.87		4,830,348.87	4,728,618.96		4,728,618.96		4,728,618.96	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		Emma M. Del Prado, Jose Rancola, Ruby S. Morano, Joshua Jan E. Gandionco
24F0075	Rehabilitation/Reconstruction of Damaged Paved Roads - Jct. along National Roads - Jct. Milagros - Baleno - Lagra Rd (S00016MT), K0048-454 - K0048+610, Aroroy, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024	07/09/2024	07/09/2024	07/15/2024	07/22/2024	07/23/2024	07/26/2024	08/09/2024	08/09/2024			5,714,332.48		5,714,332.48	5,594,113.82		5,594,113.82		5,594,113.82	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		Emma M. Del Prado, Jose Rancola, Ruby S. Morano, Joshua Jan E. Gandionco
24F0076	Rehabilitation/Reconstruction of Damaged Paved Roads - Jct. along National Roads - Jct. Milagros - Baleno - Lagra Rd (S00016MT), K0052-080 - K0052+150, Aroroy, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024	07/09/2024	07/09/2024	07/15/2024	07/22/2024	07/23/2024	07/26/2024	08/09/2024	08/09/2024			5,994,867.76		5,994,867.76	5,810,426.23		5,810,426.23		5,810,426.23	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		Emma M. Del Prado, Jose Rancola, Ruby S. Morano, Joshua Jan E. Gandionco

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2024

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PHP)				Contract Cost (PHP)				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	Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
24F0077	Rehabilitation/Reconstruction of Damaged Paved Roads – Jct. Milagros- Baleno- Lagta Rd (S00016MT), K0055+990-K0056+050, Aroroy, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024	07/09/2024	07/09/2024	07/15/2024	07/22/2024	07/23/2024	07/26/2024	08/09/2024	08/09/2024				9,868,567.02		9,868,567.02	9,663,360.96	9,663,360.96	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco
24F0078	Rehabilitation/Reconstruction of Damaged Paved Roads – Jct. Milagros- Baleno- Lagta Road Tawad - Balud Road (S00023MT), K0034+060 - K0034+230, Milagros, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024	07/05/2024	07/05/2024	07/10/2024	07/16/2024	07/17/2024	07/22/2024	08/09/2024	08/09/2024				11,578,637.62		11,578,637.62	11,337,641.48	11,337,641.48	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco
24F0079	Rehabilitation/Reconstruction of Damaged Paved Roads – Jct. Milagros- Baleno- Lagta Road Tawad - Balud Road (S00023MT), K0034+230 - K0034+300, Milagros, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024	07/09/2024	07/09/2024	07/15/2024	07/22/2024	07/23/2024	07/26/2024	08/09/2024	08/09/2024				4,973,457.63		4,973,457.63	4,873,134.28	4,873,134.28	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco
24F0080	Rehabilitation/Reconstruction of Damaged Paved Roads – Jct. Milagros- Baleno- Lagta Road Tawad-Balud Road (S00023MT), K0039+030 - K0039+151, Milagros, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024	07/09/2024	07/09/2024	07/15/2024	07/22/2024	07/23/2024	07/26/2024	08/09/2024	08/09/2024				8,198,626.97		8,198,626.97	8,026,381.12	8,026,381.12	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco
24F0081	Rehabilitation/Reconstruction of Damaged Paved Roads – Jct. Milagros- Baleno- Lagta Road Tawad-Balud Road (S00023MT), K0039+882, Milagros, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024	07/09/2024	07/09/2024	07/15/2024	07/22/2024	07/23/2024	07/26/2024	08/05/2024	08/05/2024				3,842,572.40		3,842,572.40	3,761,808.99	3,761,808.99	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco
24F0082	Rehabilitation/Reconstruction of Damaged Paved Roads – Jct. Masbate Circumferential Rd (S00038MT) - K0003+450 - K0003+550, Masbate City, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024	06/25/2024	07/09/2024	07/15/2024	07/22/2024	07/23/2024	07/26/2024	08/05/2024	08/05/2024				3,325,490.84		3,325,490.84	3,258,698.94	3,258,698.94	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2024

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			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	Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24FF0083	Rehabilitation/Reconstruction of Damaged Paved Roads – along National Roads – Lagtala Crossing Malinta Rd (S00017MT) - K0102+950 - K0103+100, Masbate City, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	05/17/2024	05/20/2024 - 05/26/2024	05/27/2024	06/25/2024	06/25/2024	07/02/2024	07/08/2024	07/09/2024	07/15/2024	07/24/2024	07/24/2024					9,109,702.50	8,918,350.44		9,109,702.50		9,109,702.50	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024	
24FF0084	Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities - Construction of Concrete Bridge, Tamba Bridge, Barangay Poblacion, Aroroy, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	07/03/2024	07/04/2024 - 07/10/2024	07/11/2024	07/23/2024	07/23/2024	07/30/2024	08/06/2024	08/07/2024	08/19/2024	08/28/2024	08/28/2024					4,949,997.01	4,897,985.34		4,949,997.01		4,949,997.01	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	07/08/2024	07/08/2024	07/08/2024	07/08/2024	07/08/2024	
24FF0085	Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities - Construction of Road, Barangay Bayombon, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding	07/03/2024	07/04/2024 - 07/10/2024	07/11/2024	07/23/2024	07/23/2024	07/30/2024	08/06/2024	08/07/2024	08/19/2024	08/28/2024	08/28/2024					4,949,943.65	4,850,363.12		4,949,943.65		4,850,363.12	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	07/08/2024	07/08/2024	07/08/2024	07/08/2024	07/08/2024	
24FF0086	Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building (New School Building), Aroroy Municipality College (AMC), Aroroy, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	07/03/2024	07/04/2024 - 07/10/2024	07/11/2024	07/23/2024	07/23/2024	07/30/2024	08/06/2024	08/07/2024	08/19/2024	08/28/2024	08/28/2024					4,949,713.72	4,896,957.22		4,949,713.72		4,896,957.22	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	07/08/2024	07/08/2024	07/08/2024	07/08/2024	07/08/2024	

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2024

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
24FJ0087	Cluster 1 - Convergence and Special Support Program – Construction of Rainwater Collector System at a. Taisan Elementary School, Milagros, Masbate b. Taisan High School, Milagros, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	07/03/2024	07/04/2024 - 07/10/2024	07/11/2024	07/23/2024	07/23/2024	07/30/2024	08/06/2024	08/07/2024	08/19/2024	08/28/2024	08/28/2024			723,600.36	716,450.55	723,600.36	716,450.55		716,450.55	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Candionco	07/08/2024	07/08/2024	07/08/2024	07/08/2024	07/08/2024		
24FJ0088	Cluster 2 - Convergence and Special Support Program – Construction of Rainwater Collector System at a. Montano P. Estipona Memorial Elementary School, Mandaon, Masbate b. Madolgon Integrated School, Mandaon, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	07/03/2024	07/04/2024 - 07/10/2024	07/11/2024	07/23/2024	07/23/2024	07/30/2024	08/06/2024	08/07/2024	08/19/2024	08/28/2024	08/28/2024			720,951.14	713,622.47	720,951.14	713,622.47		713,622.47	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Candionco	07/08/2024	07/08/2024	07/08/2024	07/08/2024	07/08/2024		
24FJ0089	Cluster 3 - Convergence and Special Support Program – Construction of Rainwater Collector System at a. Casamongan Integrated School, Balud, Masbate b. Salvacion Integrated School, Balud, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	07/03/2024	07/04/2024 - 07/10/2024	07/11/2024	07/23/2024	07/23/2024	07/30/2024	08/06/2024	08/07/2024	08/19/2024	08/28/2024	08/28/2024			703,777.56	696,763.44	703,777.56	696,763.44		696,763.44	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Candionco	07/08/2024	07/08/2024	07/08/2024	07/08/2024	07/08/2024		
24FJ0090	Cluster 4 - Convergence and Special Support Program – Construction of Rainwater Collector System at a. San Agustin Elementary School, Aroroy, Masbate b. Damaso R. Rubia Memorial High School, Aroroy, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	07/03/2024	07/04/2024 - 07/10/2024	07/11/2024	07/23/2024	07/23/2024	07/30/2024	08/06/2024	08/07/2024	08/19/2024	08/28/2024	08/28/2024			746,281.90	738,669.63	746,281.90	738,669.63		738,669.63	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Candionco	07/08/2024	07/08/2024	07/08/2024	07/08/2024	07/08/2024		
24FJ0091	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	07/16/2024	07/23/2024 - 07/29/2024	07/24/2024	08/06/2024	08/06/2024	08/09/2024	08/16/2024	08/19/2024	08/22/2024	08/30/2024	08/30/2024	08/30/2024			1,499,847.68	1,484,549.23	1,499,847.68	1,484,549.23		1,484,549.23	Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Candionco	07/17/2024	07/17/2024	07/17/2024	07/17/2024	07/17/2024	

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2024

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PHP)				Contract Cost (PHP)				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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
24FI0092	Repair/Maintenance of DPWH Building Masbate II District Engineering Office AES Admin Building, Airport Road, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding	07/16/2024	07/17/2024 - 07/23/2024	07/24/2024	08/06/2024	08/06/2024	08/06/2024	08/09/2024	08/16/2024	08/19/2024	08/22/2024	08/30/2024	08/30/2024		1,499,876.50	1,499,876.50	1,484,727.75	1,484,727.75		Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	07/17/2024	07/17/2024	07/17/2024	07/17/2024	07/17/2024		
24FI0093	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 Bauhan, Masbate City, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	07/16/2024	07/17/2024 - 07/23/2024	07/24/2024	08/06/2024	08/06/2024	08/06/2024	08/09/2024	08/16/2024	08/19/2024	08/22/2024	08/30/2024	08/30/2024		4,949,981.81		4,849,389.18	4,849,389.18		Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	07/17/2024	07/17/2024	07/17/2024	07/17/2024	07/17/2024		
24FI0094	Repair/Maintenance of Tugbo Revetment 1, along Tugbo River, Brgy. Tugbo, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	07/16/2024	07/17/2024 - 07/23/2024	07/24/2024	08/06/2024	08/06/2024	08/06/2024	08/09/2024	08/16/2024	08/19/2024	08/22/2024	08/30/2024	08/30/2024		3,499,919.38	3,499,919.38	3,428,871.02	3,428,871.02		Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	07/17/2024	07/17/2024	07/17/2024	07/17/2024	07/17/2024		
24FI0095	Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to Support Social Services - Construction of Multi Purpose Building (School Building), Masbate National Comprehensive High School, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding	07/16/2024	07/17/2024 - 07/23/2024	07/24/2024	08/06/2024	08/06/2024	08/06/2024	08/09/2024	08/16/2024	08/19/2024	08/22/2024	08/30/2024	08/30/2024		9,899,983.77		9,799,993.02	9,899,983.77		Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	07/17/2024	07/17/2024	07/17/2024	07/17/2024	07/17/2024		
24FI0096	CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - Construction/Improvement of Access Roads leading Trades, Industries and Economic Zones (Roads Leveraging for Industry and Trade Infrastructure Program-ROLL IT) - Balud National Road connecting Barangay Danao in support of Agribusiness, Balud, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	10/16/2024	10/17/2024 - 10/23/2024	10/24/2024	11/05/2024	11/05/2024	11/05/2024	11/08/2024	11/12/2024	11/13/2024	11/14/2024	11/22/2024	11/22/2024		113,387,499.92		111,086,902.40	113,387,499.92		Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	10/16/2024	10/16/2024	10/16/2024	10/16/2024	10/16/2024	Incurred 2 times failure of bidding	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2024

[illegible]

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2024

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)		Contract Cost (Php)			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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
ON-GOING PROCUREMENT ACTIVITIES																														
25FI0001	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Tertiary Roads along Masbate Circumferential Rd (S00038MT) - K0003+100 - K0003+496	Masbate 2nd DEO	YES	Competitive Bidding	10/21/2024	10/22/2024 - 10/28/2024	11/04/2024	11/18/2024	11/19/2024	11/22/2024	11/26/2024	11/27/2024							22,484,066.01			0.00			10/21/2024	10/21/2024	10/21/2024	10/21/2024	10/21/2024	Pending Award awaiting for the release of GAA
25FI0002	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Secondary Roads, Masbate - Milagros Rd (S00015MT) - K0006+115 - K0006+345	Masbate 2nd DEO	YES	Competitive Bidding	10/21/2024	10/22/2024 - 10/28/2024	11/04/2024	11/18/2024	11/18/2024	11/22/2024	11/26/2024	11/27/2024							16,734,299.90			0.00			10/21/2024	10/21/2024	10/21/2024	10/21/2024	10/21/2024	Pending Award awaiting for the release of GAA
25FI0003	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Secondary Roads, Masbate - Milagros Rd (S00015MT) - K0006+345 - K0006+558	Masbate 2nd DEO	YES	Competitive Bidding	10/21/2024	10/22/2024 - 10/28/2024	11/04/2024	11/18/2024	11/18/2024	11/22/2024	11/26/2024	11/27/2024							15,494,275.05			0.00			10/21/2024	10/21/2024	10/21/2024	10/21/2024	10/21/2024	Pending Award awaiting for the release of GAA
25FI0004	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Secondary Roads, Masbate - Catbangan - Placer Rd (S00005MT) - K0009+101.5 - K0009+502	Masbate 2nd DEO	YES	Competitive Bidding	10/21/2024	10/22/2024 - 10/28/2024	11/04/2024	11/18/2024	11/18/2024	11/22/2024	11/26/2024	11/27/2024							29,628,255.42			0.00			10/21/2024	10/21/2024	10/21/2024	10/21/2024	10/21/2024	Pending Award awaiting for the release of GAA

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2024

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)				Date of Receipt of Invitation					Remarks (Explaining changes from the AP)			
					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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
25FI0005	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Jct Crossing-Mandaon Rd - K0048+970 - K0049+077	Masbate 2nd DEO	YES	Competitive Bidding	10/21/2024	10/22/2024 - 10/28/2024	11/04/2024	11/19/2024	11/19/2024	11/22/2024	11/29/2024	12/02/2024							5,383,131.08		5,383,131.08	0.00			5,383,131.08	10/21/2024	10/21/2024	10/21/2024	10/21/2024	10/21/2024		Pending Ward awaiting for the release of GAA
25FI0006	Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users' Charge (MVUC) as per R.A. 11239 - Preventive Maintenance - Secondary Roads along Masbate-Catangian-Placer Rd - K0017+935 - K0018+561	Masbate 2nd DEO	YES	Competitive Bidding	10/21/2024	10/22/2024 - 10/28/2024	11/04/2024	11/19/2024	11/19/2024	11/22/2024	11/29/2024	12/02/2024							25,584,791.57		25,584,791.57	0.00			25,584,791.57	10/21/2024	10/21/2024	10/21/2024	10/21/2024	10/21/2024		Pending Ward awaiting for the release of GAA
25FI0007	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Links/ New Roads - Asid - Tigbao - Bara - Malbug Road, Masbate (Package 1)	Masbate 2nd DEO	YES	Competitive Bidding	11/06/2024	11/07/2024 - 11/13/2024	11/14/2024	11/26/2024	11/26/2024	11/29/2024	12/06/2024	12/09/2024							39,199,889.94		39,199,889.94	0.00			39,199,889.94	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		Pending Ward awaiting for the release of GAA
25FI0008	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Links/ New Roads - Mandaon - Dayhagan Road, Masbate (Package 1)	Masbate 2nd DEO	YES	Competitive Bidding	11/06/2024	11/07/2024 - 11/13/2024	11/14/2024	11/26/2024	11/26/2024	11/29/2024	12/06/2024	12/09/2024							29,399,737.63		29,399,737.63	0.00			29,399,737.63	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		Pending Ward awaiting for the release of GAA

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2024

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)				Date of Receipt of Invitation					Remarks (Explaining changes from the AP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Recommend Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
25FI0009	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Jct Milagros - Baleno - Lagta Rd (S00016MT) - K0038+200 - K0038+250	Masbate 2nd DEO	YES	Competitive Bidding	11/06/2024	11/07/2024 - 11/13/2024	11/14/2024	11/26/2024	11/26/2024	11/26/2024	11/29/2024	12/06/2024	12/09/2024						48,999,958.59		48,999,958.59	0.00		Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		Pending Award awaiting for the release of GAA
25FI0010	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation / Reconstruction of Damaged Paved Roads - Secondary Roads - Jct. Milagros - Baleno - Lagta Rd (S00016MT) - K0036+252 - K0036+461	Masbate 2nd DEO	YES	Competitive Bidding	11/06/2024	11/07/2024 - 11/13/2024	11/14/2024	11/26/2024	11/26/2024	11/26/2024	11/29/2024	12/06/2024	12/09/2024						23,078,906.42		23,078,906.42	0.00		Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		Pending Award awaiting for the release of GAA
25FI0011	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Lumbang River, Masbate City	Masbate 2nd DEO	YES	Competitive Bidding	11/06/2024	11/07/2024 - 11/13/2024	11/14/2024	11/26/2024	11/26/2024	11/26/2024	11/29/2024	12/06/2024	12/09/2024						48,999,845.49		48,999,845.49	0.00		Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		Pending Award awaiting for the release of GAA
25FI0012	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/06/2024	11/07/2024 - 11/13/2024	11/14/2024	11/26/2024	11/26/2024	11/26/2024	11/29/2024	12/06/2024	12/09/2024						96,499,965.70		96,499,965.70	0.00		Emma M. Del Prado, Jose Ranola, Ruby S. Morano, Joshua Jan E. Gandionco	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		Pending Award awaiting for the release of GAA

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2024

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)		Contract Cost (Php)				Date of Receipt of Invitation					Remarks (Explaining changes from the AP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
25FI0013	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure, Barangay Calasuche, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2024	11/18/2024 - 11/24/2024	11/25/2024	12/09/2024	12/09/2024	12/09/2024	12/16/2024	12/20/2024	12/23/2024						35,100,874.36		35,100,874.36	0.00		11/19/2024	11/19/2024	11/19/2024	11/19/2024	11/19/2024		Pending Award awaiting for the release of GAA
25FI0014	Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users' Charge (MVUC) as per R.A. 11239 - Preventive Maintenance - Secondary Roads along Lagta-Crossing Malinta Rd - K0110+256 - K0110+672	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2024	11/18/2024 - 11/24/2024	11/25/2024	12/09/2024	12/09/2024	12/09/2024	12/16/2024	12/20/2024	12/23/2024						16,676,633.92		16,676,633.92	0.00		11/19/2024	11/19/2024	11/19/2024	11/19/2024	11/19/2024		Pending Award awaiting for the release of GAA
25FI0015	Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users' Charge (MVUC) as per R.A. 11239 - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads along Masbate - Milagros Rd - K0011+1004 - K0012+300	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2024	11/18/2024 - 11/24/2024	11/25/2024	12/09/2024	12/09/2024	12/09/2024	12/16/2024	12/20/2024	12/23/2024						25,041,914.10		25,041,914.10	0.00		11/19/2024	11/19/2024	11/19/2024	11/19/2024	11/19/2024		Pending Award awaiting for the release of GAA
25FI0016	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Jct. Tawad-Balud Road (S00023MTT) K0039+670 - K0039+812, K0039+882 - K0040+019	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2024	11/18/2024 - 11/24/2024	11/25/2024	12/09/2024	12/09/2024	12/09/2024	12/16/2024	12/20/2024	12/23/2024						39,163,655.39		39,163,655.39	0.00		11/19/2024	11/19/2024	11/19/2024	11/19/2024	11/19/2024		Pending Award awaiting for the release of GAA

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2024

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity												ABC (Php)				Contract Cost (Php)				Date of Receipt of Invitation					Remarks (Explaining changes from the AP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
25FI0017	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Lagta - Crossing - Malinta Rd - (S00017MT) K0095+000 - K0095+115	Masbate 2nd DEO	YES	Competitive Bidding	11/15/2024	11/18/2024 - 11/24/2024	11/25/2024	12/09/2024	12/09/2024	12/16/2024	12/16/2024	12/20/2024	12/23/2024						9,447,192.75		9,447,192.75	0.00		11/19/2024	11/19/2024	11/19/2024	11/19/2024	11/19/2024	11/19/2024	Pending Ward awaiting for the release of GAA
25FI0019	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Secondary Roads - Lagta - Crossing - Malinta Rd (S00017MT) - K0108+440 - K0108+775	Masbate 2nd DEO	YES	Competitive Bidding	11/25/2024	11/26/2024 - 12/02/2024	12/03/2024	12/16/2024	12/16/2024	12/19/2024	12/26/2024	12/27/2024							24,301,914.43		24,301,914.43	0.00		11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024	Pending Ward awaiting for the release of GAA
25FI0020	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Batulla River, Baleno, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/25/2024	11/26/2024 - 12/02/2024	12/03/2024	12/16/2024	12/16/2024	12/19/2024	12/26/2024	12/27/2024							86,849,976.97		86,849,976.97	0.00		11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024	Pending Ward awaiting for the release of GAA
25FI0021	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Bafadero River, Mobo, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/25/2024	11/26/2024 - 12/02/2024	12/03/2024	12/16/2024	12/16/2024	12/19/2024	12/26/2024	12/27/2024							96,499,985.34		96,499,985.34	0.00		11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024	Pending Ward awaiting for the release of GAA

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2024

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)				Contract Cost (Php)				Date of Receipt of Invitation					Remarks (Explaining changes from the AP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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)	
25FI0022	Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Coastal Roads to Augment Resiliency of Coastal Communities – Construction of Milagros Coastal Road, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/25/2024	11/26/2024 - 12/02/2024	12/03/2024	12/16/2024	12/16/2024	12/19/2024	12/26/2024	12/27/2024						29,399,968.11		29,399,968.11	0.00	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		Pending Award awaiting for the release of GAA			
25FI0023	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development - Road Widening – Secondary Roads – Ladja – Crossing – Malinta Rd (S00017MT) – K0107+902 – K0108+440	Masbate 2nd DEO	YES	Competitive Bidding	11/25/2024	11/26/2024 - 12/02/2024	12/03/2024	12/16/2024	12/16/2024	12/19/2024	12/26/2024	12/27/2024						35,787,488.60		35,787,488.60	0.00	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		Pending Award awaiting for the release of GAA			
25FI0024	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Secondary Roads - Masbate-Catagan-Placer Rd (S00005MT) K0000+000 - K0000+480	Masbate 2nd DEO	YES	Competitive Bidding	11/25/2024	11/26/2024 - 12/02/2024	12/03/2024	12/16/2024	12/16/2024	12/19/2024	12/26/2024	12/27/2024						25,089,885.65		25,089,885.65	0.00	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		Pending Award awaiting for the release of GAA			
25FI0025	Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from National Road/s leading to Major/Strategic Building/Facilities – Construction of Road, Barangay Bat-ongan to Dr. Emilio B. Espinosa Sr. – Masbate State University (DE3ESMSU), Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/25/2024	11/26/2024 - 12/02/2024	12/03/2024	12/16/2024	12/16/2024	12/19/2024	12/26/2024	12/27/2024						43,443,321.38		43,443,321.38	0.00	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		Pending Award awaiting for the release of GAA			

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2024

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			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	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)		
25FI0026	Special Convergence and Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Construction of Road, Barangay Tinapian and Road, Barangay Docol, Baleno, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/25/2024	11/26/2024 - 12/02/2024	12/03/2024	12/16/2024	12/16/2024	12/19/2024	12/26/2024	12/27/2024	12/30/2024	12/31/2024	12/27/2024						9,899,935.62		9,899,935.62	0.00			11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024		Pending Award awaiting for the release of GAA
25FI0027	Special Convergence and Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Building/Facilities – Construction of Road, Barangay Mapitogo to Barangay Panguiranan, Balud, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/05/2024	12/06/2024 - 12/12/2024	12/13/2024	12/26/2024	12/26/2024	12/27/2024	12/30/2024	12/31/2024								24,499,924.28		24,499,924.28	0.00			12/06/2024	12/06/2024	12/06/2024	12/06/2024	12/06/2024		Pending Award awaiting for the release of GAA	
25FI0028	Special Convergence and Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Construction of Road, Barangay Batula, Barangay Banase and Barangay Gabi, Baleno, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/05/2024	12/06/2024 - 12/12/2024	12/13/2024	12/26/2024	12/26/2024	12/27/2024	12/30/2024	12/31/2024								9,899,960.89		9,899,960.89	0.00			12/06/2024	12/06/2024	12/06/2024	12/06/2024	12/06/2024		Pending Award awaiting for the release of GAA	

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2024

CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			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 SAC Resolution	Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation
25F0029	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Construction of Road, Barangay San Antonio to Barangay Sawmill, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/26/2024	12/28/2024 - 01/03/2025													12,374,986.28			12,374,986.28			12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024		for Bidding on 01/20/2025
25F0030	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Construction of Road, Barangay Pamangpangon and Barangay Calumpang, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/26/2024	12/28/2024 - 01/03/2025													29,699,938.94			29,699,938.94			12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024		for Bidding on 01/20/2025
Total Allocated Budget of On-going Procurement Activities																			954,664,679.81												

Prepared by:

DONALD L. ARGUELLES
OIC Procurement Head
Head-BAC Secretariat

Recommended for Approval by:

BONIFACIO A. TABIGUE
Chief, Maintenance Section
BAC-Chairman

APPROVED:

DENIS C. ZAROGMOC
District Engineer