

CIVIL WORKS																																	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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																																	
23FI0078	Repair of DPWH Masbate 3rd DEO Main Office Building	Maintenance Section	No	Competitive Bidding	N/A	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023	23-01-2024	23-01-2024			Government of the Philippines (current year's budget)	953,056.20		953,056.20	943,976.50	943,976.50			COA NACAP DEDEA RMI	11-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023		Completed
24FI0001	OO1: Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Masbate – Catangaan – Placer Rd – K0036 + 964 – K0037 + 148	Maintenance Section	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	07-12-2023	15-12-2023	18-12-2023	31-01-2024	08-02-2024	12-02-2024			Government of the Philippines (current year's budget)	15,403,103.31		15,403,103.31	15,106,637.97		15,106,637.97		COA NACAP DEDEA RMI	09-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Completed
24FI0002	OO1: Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Masbate – Catangaan – Placer Rd – K0089 + 320 – K0090 + 006	Maintenance Section	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	05-12-2023	15-12-2023	18-12-2023	31-01-2024	08-02-2024	12-02-2024			Government of the Philippines (current year's budget)	29,895,669.06		29,895,669.06	29,302,158.65		29,302,158.65		COA NACAP DEDEA RMI	09-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Completed
24FI0003	OO1: Asset Preservation Program – Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads – Masbate – Catangaan – Placer Rd – K0025 + 693 – K0025 + 748	Maintenance Section	No	Competitive Bidding	04-04-2024	05-04-2024	12-04-2024	31-05-2024	31-05-2024	05-06-2024	13-06-2024	14-06-2024	14-06-2024	25-06-2024	26-06-2024			Government of the Philippines (current year's budget)	14,106,747.04		14,106,747.04	13,756,405.92		13,756,405.92		COA NACAP DEDEA RMI	05-04-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024		Completed
24FI0004	OO1: Network Development Program–Road Widening – Secondary Roads – Masbate – Catangaan – Placer Rd – K0019 + 564 – K0020 + 200	Construction Section	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	07-12-2023	15-12-2023	18-12-2023	08-02-2024	21-02-2024	22-02-2024			Government of the Philippines (current year's budget)	22,326,814.65		22,326,814.65	21,861,923.29		21,861,923.29		COA NACAP DEDEA RMI	09-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Completed
24FI0005	OO1: Network Development Program–Road Widening – Secondary Roads – Masbate – Catangaan – Placer Rd – K0026 + 160 – K0026 + 787	Construction Section	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	07-12-2023	15-12-2023	18-12-2023	06-02-2024	16-02-2024	19-02-2024			Government of the Philippines (current year's budget)	21,470,490.33		21,470,490.33	21,074,888.55		21,074,888.55		COA NACAP DEDEA RMI	09-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Completed
24FI0006	OO1: Network Development Program–Road Widening – Secondary Roads – Masbate – Catangaan – Placer Rd – K0026 + 848 – K0027 + 040	Construction Section	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	07-12-2023	15-12-2023	18-12-2023	06-02-2024	16-02-2024	19-02-2024			Government of the Philippines (current year's budget)	7,794,123.75		7,794,123.75	7,659,755.08		7,659,755.08		COA NACAP DEDEA RMI	09-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Completed
24FI0007	OO1: Network Development Program–Road Widening – Secondary Roads – Masbate – Catangaan – Placer Rd – K0033 + 000 – K0033 + 527	Construction Section	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	07-12-2023	15-12-2023	18-12-2023	30-01-2024	08-02-2024	12-02-2024			Government of the Philippines (current year's budget)	18,054,834.94		18,054,834.94	17,712,363.43		17,712,363.43		COA NACAP DEDEA RMI	09-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Completed
24FI0008	OO1: Network Development Program–Road Widening – Secondary Roads – Masbate – Catangaan – Placer Rd – K0033 + 900 – K0034 + 500	Construction Section	Yes	Competitive Bidding	27-10-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	05-12-2023	15-12-2023	18-12-2023	30-01-2024	08-02-2024	12-02-2024			Government of the Philippines (current year's budget)	15,561,200.94		15,561,200.94	15,252,327.78		15,252,327.78		COA NACAP DEDEA RMI	10-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		Completed
24FI0009	OO1: Network Development Program–Road Widening – Secondary Roads – Buena Vista – Kawayan Rd – K0046 + 920 – K0047 + 500	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	27-02-2024	05-03-2024	06-03-2024	08-03-2024	19-03-2024	20-03-2024			Government of the Philippines (current year's budget)	18,509,327.04		18,509,327.04	18,184,498.69		18,184,498.69		COA NACAP DEDEA RMI	11-12-2023	21-12-2023	21-12-2023	21-12-2023	21-12-2023		Completed
24FI0010	OO1: Network Development Program–Road Widening – Secondary Roads – Buena Vista – Kawayan Rd – K0050 + 729 – K0051 + 400	Construction Section	Yes	Competitive Bidding	27-10-2023	10-11-2023	17-11-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	29-12-2023	07-02-2024	16-02-2024	19-02-2024			Government of the Philippines (current year's budget)	34,198,175.89		34,198,175.89	33,477,589.50		33,477,589.50		COA NACAP DEDEA RMI	10-11-2023	19-12-2023	19-12-2023	19-12-2023	19-12-2023		Completed
24FI0011	OO1: Network Development Program–Road Widening – Secondary Roads – Buena Vista – Kawayan Rd – K0051 + 571 – K0051 + 857	Construction Section	No	Competitive Bidding	04-04-2024	05-04-2024	12-04-2024	31-05-2024	31-05-2024	05-06-2024	13-06-2024	14-06-2024	14-06-2024	25-06-2024	26-06-2024			Government of the Philippines (current year's budget)	14,013,987.46		14,013,987.46	13,679,392.67		13,679,392.67		COA NACAP DEDEA RMI	05-04-2024	24-05-2024	24-05-2024	24-05-2024	24-05-2024		Completed
24FI0012	OO1: Network Development Program–Road Widening – Secondary Roads – Buena Vista – Kawayan Rd – K0048 + 500 – K0049 + 000	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	05-03-2024	06-03-2024	08-03-2024	19-03-2024	20-03-2024			Government of the Philippines (current year's budget)	17,027,842.95		17,027,842.95	16,737,853.55		16,737,853.55		COA NACAP DEDEA RMI	11-12-2023	21-12-2023	21-12-2023	21-12-2023	21-12-2023		Completed
24FI0013	OO1: Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Masbate – Catangaan – Placer Rd – K0054 + 000 – K0054 + 537	Maintenance Section	Yes	Competitive Bidding	24-10-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	05-12-2023	15-12-2023	18-12-2023	30-01-2024	08-02-2024	12-02-2024			Government of the Philippines (current year's budget)	43,538,924.96		43,538,924.96	42,457,169.37		42,457,169.37		COA NACAP DEDEA RMI	10-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		Completed
24FI0014	OO1: Network Development Program–Road Widening – Secondary Roads – Buena Vista – Kawayan Rd – K0043 + 618 – K0044 + 000	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	06-03-2024	08-03-2024	19-03-2024	20-03-2024			Government of the Philippines (current year's budget)	13,031,958.41		13,031,958.41	12,773,065.45		12,773,065.45		COA NACAP DEDEA RMI	11-12-2023	21-12-2023	21-12-2023	21-12-2023	21-12-2023		Completed
24FI0015	OO1: Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Masbate – Catangaan – Placer Rd – K0059 + 302 – K0060 + 000, K0060 + 866.80 – K0060 + 920	Maintenance Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	29-12-2023	30-01-2024	08-02-2024	12-02-2024			Government of the Philippines (current year's budget)	3><														

DPWH Masbate 3rd District Engineering Office

Procurement Monitoring Report as of June 30, 2024

CIVIL WORKS																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														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)	
24FJ0027	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) – Esperanza - Pacer Road leading to Pasiglan Beach Front, Batai na Bato and Esperanza Seaport, Masbate	Construction Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023	31-01-2024	05-02-2024	06-02-2024		Government of the Philippines (current year's budget)	50,654,224.98		50,654,224.98	49,650,761.76		49,650,761.76	COA NACAP DEDEA RMI	11-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023		Completed	
24FJ0028	Convergence and Special Support Program – Basic Infrastructure Program (BIP) –Multi-Purpose Building/ Facilities to support Social Services – Construction of Multi-Purpose Building, Pablo Conag Elementary School, Barangay Poblacion, Esperanza, Masbate	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	30-12-2023	30-01-2024	08-02-2024	12-02-2024		Government of the Philippines (current year's budget)	4,895,906.13		4,895,906.13	4,651,110.83		4,651,110.83	COA NACAP DEDEA RMI	11-12-2023	21-12-2023	21-12-2023	21-12-2023	21-12-2023		Completed	
24FJ0029	CSSP- BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Brgy. Sawang, Municipality of Usan, Masbate Province	Construction Section	No	Competitive Bidding	27-12-2023	04-01-2024	11-01-2024	23-01-2024	23-01-2024	25-01-2024	30-01-2024	31-01-2024	31-01-2024	08-02-2024	12-02-2024		Government of the Philippines (current year's budget)	4,918,067.69		4,918,067.69	4,626,591.63		4,626,591.63	COA NACAP DEDEA RMI	08-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024		Completed	
24FJ0030	CSSP- BIP – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Libertad - Buenasuerte Road, Usan, Masbate	Construction Section	No	Competitive Bidding	27-12-2023	04-01-2024	11-01-2024	23-01-2024	23-01-2024	30-01-2024	01-02-2024	05-02-2024	06-02-2024	16-02-2024	19-02-2024		Government of the Philippines (current year's budget)	9,909,544.42		9,909,544.42	9,661,284.99		9,661,284.99	COA NACAP DEDEA RMI	08-01-2024	30-01-2024	30-01-2024	30-01-2024	30-01-2024		Completed	
24FJ0031	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, San Mateo - Mabini Road, Usan, Masbate	Construction Section	No	Competitive Bidding	27-12-2023	04-01-2024	11-01-2024	23-01-2024	23-01-2024	25-01-2024	30-01-2024	31-01-2024	31-01-2024	08-02-2024	12-02-2024		Government of the Philippines (current year's budget)	9,852,409.61		9,852,409.61	9,661,284.99		9,661,284.99	COA NACAP DEDEA RMI	08-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024		Completed	
24FJ0032	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Simawa - Bonifacio Road, Usan, Masbate	Construction Section	No	Competitive Bidding	27-12-2023	04-01-2024	11-01-2024	23-01-2024	23-01-2024	06-02-2024	12-02-2024	13-02-2024	22-02-2024	01-03-2024	04-03-2024		Government of the Philippines (current year's budget)	9,879,614.77		9,879,614.77	9,680,046.55		9,680,046.55	COA NACAP DEDEA RMI	08-01-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024		Completed	
24FJ0033	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Marceña - Centro Road, Usan, Masbate	Construction Section	No	Competitive Bidding	27-12-2023	04-01-2024	11-01-2024	23-01-2024	23-01-2024	06-02-2024	12-02-2024	13-02-2024	22-02-2024	01-03-2024	04-03-2024		Government of the Philippines (current year's budget)	9,865,488.97		9,865,488.97	9,667,192.64		9,667,192.64	COA NACAP DEDEA RMI	08-01-2024	05-02-2024	05-02-2024	05-02-2024	05-02-2024		Completed	
24FJ0034	CSSP – BIP - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Brgy. San Ramon, Municipality of Usan, Masbate Province	Construction Section	No	Competitive Bidding	27-12-2023	04-01-2024	11-01-2024	23-01-2024	23-01-2024	25-01-2024	30-01-2024	31-01-2024	31-01-2024	08-02-2024	12-02-2024		Government of the Philippines (current year's budget)	4,932,952.28		4,932,952.28	4,632,813.35		4,632,813.35	COA NACAP DEDEA RMI	08-01-2024	16-01-2024	16-01-2024	16-01-2024	16-01-2024		Completed	
24FJ0035	CSSP - BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Brgy. Panicipjan, Municipality of Usan, Masbate Province	Construction Section	No	Competitive Bidding	10-01-2024	12-01-2024	19-01-2024	06-02-2024	06-02-2024	08-02-2024	16-02-2024	19-02-2024	22-02-2024	01-03-2024	04-03-2024		Government of the Philippines (current year's budget)	4,939,918.90		4,939,918.90	4,627,970.74		4,627,970.74	COA NACAP DEDEA RMI	16-01-2024	01-02-2024	01-02-2024	01-02-2024	01-02-2024		Completed	
24FJ0036	CSSP - BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Brgy. Poblacion, Municipality of Usan, Masbate Province	Construction Section	No	Competitive Bidding	10-01-2024	12-01-2024	19-01-2024	31-01-2024	31-01-2024	05-02-2024	15-02-2024	16-02-2024	22-02-2024	01-03-2024	04-03-2024		Government of the Philippines (current year's budget)	4,900,984.68		4,900,984.68	4,791,783.39		4,791,783.39	COA NACAP DEDEA RMI	16-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024		Completed	
24FJ0037	CSSP - BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Brgy. Nabuhay, Municipality of Usan, Masbate Province	Construction Section	No	Competitive Bidding	10-01-2024	12-01-2024	19-01-2024	31-01-2024	31-01-2024	05-02-2024	15-02-2024	16-02-2024	22-02-2024	01-03-2024	04-03-2024		Government of the Philippines (current year's budget)	4,912,843.06		4,912,843.06	4,647,940.51		4,647,940.51	COA NACAP DEDEA RMI	16-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024		Completed	
24FJ0038	BIP – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings / Facilities – Construction of Road, Simawa – Madao Road, Usan, Masbate	Construction Section	No	Competitive Bidding	10-01-2024	12-01-2024	19-01-2024	31-01-2024	31-01-2024	05-02-2024	15-02-2024	16-02-2024	22-02-2024	01-03-2024	04-03-2024		Government of the Philippines (current year's budget)	19,788,077.58		19,788,077.58	19,396,295.33		19,396,295.33	COA NACAP DEDEA RMI	16-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024		Completed	
24FJ0039	BIP – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Madao - San Jose Road, Usan, Masbate	Construction Section	No	Competitive Bidding	10-01-2024	03-04-2024	04-04-2024	16-04-2024	16-04-2024	23-04-2024	03-05-2024	29-05-2024	30-05-2024	10-06-2024	11-06-2024		Government of the Philippines (current year's budget)	9,897,769.75		9,897,769.75	9,697,659.02		9,697,659.02	COA NACAP DEDEA RMI	02-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024		Completed	
24FJ0040	CSSP – BIP – Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Brgy. Libertad, Municipality of Usan, Masbate Province	Construction Section	No	Competitive Bidding	10-01-2024	12-01-2024	19-01-2024	31-01-2024	31-01-2024	05-02-2024	15-02-2024	16-02-2024	22-02-2024	01-03-2024	04-03-2024		Government of the Philippines (current year's budget)	4,947,357.78		4,947,357.78	4,640,148.20		4,640,148.20	COA NACAP DEDEA RMI	16-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024		Completed	
24FJ0041	CSSP - BIP - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Marawilla - Buntod Road, Palamas, Masbate	Construction Section	No	Competitive Bidding	10-01-2024	12-01-2024	19-01-2024	31-01-2024	31-01-2024	05-02-2024	15-02-2024	16-02-2024	22-02-2024	01-03-2024	04-03-2024		Government of the Philippines (current year's budget)	4,829,715.68		4,829,715.68	4,618,152.30		4,618,152.30	COA NACAP DEDEA RMI	16-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024		Completed	
24FJ0042	OO1: Network Development Program– Road Widening – Secondary Roads – Buenavista – Kawayan Rd – K0041 + 750 - K0042 + 050, K0042 + 963 - K0043 + 020	Construction Section	No	Competitive Bidding	10-01-2024	18-01-2024	19-01-2024	31-01-2024	31-01-2024	05-02-2024	15-02-2024	16-02-2024	22-02-2024	01-03-2024	04-03-2024		Government of the Philippines (current year's budget)	12,792,843.94		12,792,843.94	12,520,989.08		12,520,989.08	COA NACAP DEDEA RMI	16-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024		Completed	
24FJ0043	CSSP – Construction /Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT) – Junction National Road, Brgy. Curveda to Mintac Port, in support of agribusinesses, Catangnan, Masbate	Construction Section	No	Competitive Bidding	24-01-2024	26-01-2024	02-02-2024	15-02-2024	15-02-2024	20-02-2024	27-02-2024	29-02-2024	29-02-2024																			

Procurement Monitoring Report as of June 30, 2024

CIVIL WORKS																																		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)			
24FI0050	BP – Multi-Purpose Building/ Facilities to support Social Services – Construction of Multi-Purpose Building, Pulo Cong Elementary School, Brgy. Polacion, Esperanza, Masbate	Construction Section	No	Competitive Bidding	07-02-2024	23-02-2024	01-03-2024	14-03-2024	14-03-2024	18-03-2024	22-03-2024	25-03-2024	25-03-2024	05-04-2024	11-04-2024		Government of the Philippines (current year's budget)	4,936,287.13		4,936,287.13	4,886,924.26		4,886,924.26	COA NACAP DEDEA RMI	26-02-2024	12-03-2024	12-03-2024	12-03-2024	12-03-2024		Completed			
24FI0051	CSSP – SIPAG - Access Roads and for Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Concrete Road, Cagbatang - Mahayahay Road, Catangian, Masbate	Construction Section	No	Competitive Bidding	29-02-2024	01-03-2024	08-03-2024	22-03-2024	22-03-2024	25-04-2024	05-04-2024	08-05-2024	10-05-2024	20-05-2024	23-05-2024		Government of the Philippines (current year's budget)	9,884,786.40		9,884,786.40	9,600,739.18		9,600,739.18	COA NACAP DEDEA RMI	04-03-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024		Completed			
24FI0052	CSSP – SIPAG - Access Roads and for Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Concrete Road, Madio - San Jose Road, Uson, Masbate	Construction Section	No	Competitive Bidding	29-02-2024	01-03-2024	08-03-2024	22-03-2024	22-03-2024	25-04-2024	07-05-2024	08-05-2024	10-05-2024	20-05-2024	23-05-2024		Government of the Philippines (current year's budget)	9,892,677.73		9,892,677.73	9,591,372.88		9,591,372.88	COA NACAP DEDEA RMI	04-03-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024		Completed			
24FI0053	CSSP – SIPAG - Access Roads and for Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Concrete Road, Candelaria - Mactan Road, Uson, Masbate	Construction Section	No	Competitive Bidding	29-02-2024	01-03-2024	08-03-2024	22-03-2024	22-03-2024	25-04-2024	07-05-2024	08-05-2024	10-05-2024	20-05-2024	23-05-2024		Government of the Philippines (current year's budget)	9,841,278.04		9,841,278.04	9,591,832.66		9,591,832.66	COA NACAP DEDEA RMI	04-03-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024		Completed			
24FI0054	CSSP – SIPAG - Access Roads and for Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Concrete Road, Guindawahin - Cabangrayan Road, Pio V. Corpus, Masbate	Construction Section	No	Competitive Bidding	29-02-2024	01-03-2024	08-03-2024	22-03-2024	22-03-2024	25-04-2024	07-05-2024	08-05-2024	10-05-2024	20-05-2024	23-05-2024		Government of the Philippines (current year's budget)	4,948,564.94		4,948,564.94	4,788,865.99		4,788,865.99	COA NACAP DEDEA RMI	04-03-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024		Completed			
24FI0055	CSSP – SIPAG - Access Roads and for Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Concrete Road, Simawa - Bonifacio Road, Uson, Masbate	Construction Section	No	Competitive Bidding	08-03-2024	14-03-2024	21-03-2024	16-04-2024	16-04-2024	18-04-2024	25-04-2024	26-04-2024	30-04-2024	10-05-2024	13-05-2024		Government of the Philippines (current year's budget)	9,798,042.04		9,798,042.04	9,580,515.52		9,580,515.52	COA NACAP DEDEA RMI	20-03-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024		Completed			
24FI0056	CSSP – SIPAG - Access Roads and for Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Concrete Road, Libertad - Buenasuerte Road, Uson, Masbate	Construction Section	No	Competitive Bidding	08-03-2024	14-03-2024	21-03-2024	16-04-2024	16-04-2024	18-04-2024	25-04-2024	26-04-2024	30-04-2024	10-05-2024	13-05-2024		Government of the Philippines (current year's budget)	9,797,480.89		9,797,480.89	9,577,966.66		9,577,966.66	COA NACAP DEDEA RMI	20-03-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024		Completed			
24FI0057	Concreting of Brgy. Divisoria to Camayabsan FMR, Brgy. Divisoria, Cawayan, Masbate	Construction Section	No	Competitive Bidding	08-03-2024	14-03-2024	21-03-2024	16-04-2024	16-04-2024	18-04-2024	25-04-2024	26-04-2024	30-04-2024	10-05-2024	13-05-2024		Government of the Philippines (current year's budget)	14,922,601.11		14,922,601.11	14,576,672.38		14,576,672.38	COA NACAP DEDEA RMI	20-03-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024		Completed			
24FI0058	Concreting of Brgy. Bundocan, to Brgy. Tubigan FMR, Brgy. Bundocan, Pio V. Corpus, Masbate	Construction Section	No	Competitive Bidding	08-03-2024	14-03-2024	21-03-2024	16-04-2024	16-04-2024	18-04-2024	25-04-2024	26-04-2024	30-04-2024	10-05-2024	13-05-2024		Government of the Philippines (current year's budget)	14,919,495.86		14,919,495.86	14,575,277.22		14,575,277.22	COA NACAP DEDEA RMI	20-03-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024		Completed			
24FI0059	CSSP – SIPAG - Access Roads and for Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Concrete Road, Marcelia - Centro Road, Uson, Masbate	Construction Section	No	Competitive Bidding	21-03-2024	28-03-2024	04-04-2024	26-04-2024	26-04-2024	03-05-2024	15-05-2024	16-05-2024	22-05-2024	31-05-2024	03-06-2024		Government of the Philippines (current year's budget)	9,786,705.29		9,786,705.29	9,573,385.11		9,573,385.11	COA NACAP DEDEA RMI	02-04-2024	22-04-2024	22-04-2024	22-04-2024	22-04-2024		Completed			
24FI0060	CSSP – SIPAG - Access Roads and for Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Concrete Road, San Mateo - Mahini Road, Uson, Masbate	Construction Section	No	Competitive Bidding	21-03-2024	28-03-2024	04-04-2024	16-04-2024	16-04-2024	18-04-2024	25-04-2024	26-04-2024	30-04-2024	10-05-2024	13-05-2024		Government of the Philippines (current year's budget)	9,784,447.62		9,784,447.62	9,563,319.10		9,563,319.10	COA NACAP DEDEA RMI	02-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024		Completed			
24FI0061	CSSP – SIPAG - Access Roads and for Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities – Construction of Concrete Road, Pitogo - Chimenra Road, Catangian, Masbate	Construction Section	No	Competitive Bidding	21-03-2024	28-03-2024	04-04-2024	16-04-2024	16-04-2024	18-04-2024	25-04-2024	26-04-2024	30-04-2024	10-05-2024	13-05-2024		Government of the Philippines (current year's budget)	9,776,645.79		9,776,645.79	9,559,604.15		9,559,604.15	COA NACAP DEDEA RMI	02-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024		Completed			
24FI0062	OO1: Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Placer – Daraga Rd – K0096 + (-273) - K0096 + (-259)	Maintenance Section	No	Competitive Bidding	21-03-2024	28-03-2024	04-04-2024	16-04-2024	16-04-2024	18-04-2024	25-04-2024	26-04-2024	30-04-2024	10-05-2024	13-05-2024		Government of the Philippines (current year's budget)	67,920,953.00		67,920,953.00	66,514,994.38		66,514,994.38	COA NACAP DEDEA RMI	02-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024		Completed			
24FI0063	OO1: Network Development Program– Road Widening – Secondary Roads – Masbate – Catangian – Placer Rd – K0021 + 514 - K0022 + 095, K0022 + 132 - K0022 + 330	Construction Section	No	Limited Source Bidding	21-03-2024	28-03-2024	04-04-2024	16-04-2024	16-04-2024	18-04-2024	25-04-2024	26-04-2024	30-04-2024	10-05-2024	13-05-2024		Government of the Philippines (current year's budget)	11,567,852.16		11,567,852.16	11,313,179.86		11,313,179.86	COA NACAP DEDEA RMI	02-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024		Completed			
24FI0064	Convergence and Special Support Program – Rainwater Collectors System (RWCS)	Construction Section	No	Competitive Bidding	21-03-2024	28-03-2024	04-04-2024	16-04-2024	16-04-2024	18-04-2024	25-04-2024	26-04-2024	30-04-2024	10-05-2024	13-05-2024		Government of the Philippines (current year's budget)	2,854,372.61		2,854,372.61	2,796,999.72		2,796,999.72	COA NACAP DEDEA RMI	02-04-2024	12-04-2024	12-04-2024	12-04-2024	12-04-2024		Completed			
24FI0065	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads along Masbate-Catangian-Placer Rd - K0027+384 - K0027+856, K0028+000 - K0028+800	Maintenance Section	No	Competitive Bidding	04-04-2024	05-04-2024	12-04-2024	10-05-2024	10-05-2024	17-05-2024	30-05-2024	14-06-2024	14-06-2024	25-06-2024	26-06-2024		Government of the Philippines (current year's budget)	72,483,254.77		72,483,254.77	70,969,559.78		70,969,559.78	COA NACAP DEDEA RMI	05-04-2024	05-05-2024	06-05-2024	06-05-2024	06-05-2024		Completed			
24FI0068	Repair/Maintenance of Matapangtang River Revetment S, Placer, Masbate (Phase 1)	Maintenance Section	No	Competitive Bidding	13-05-2024	16-05-2024	23-05-2024	04-06-2024	04-06-2024	05-06-2024	13-06-2024	14-06-2024	14-06-2024	25-06-2024	26-06-2024		Government of the Philippines (current year's budget)	2,499,996.29		2,499,996.29	2,474,358.47	2,474,358.47		20-05-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		Completed				
Total Allotted Budget of Procurement Activities																		1,295,624,000.26	0.00	1,295,624,000.26														
Total Contract Price of Procurement Activities Conducted																					1,286,795,631.30	3,418,334.97	1,283,377,296.33											
Total Savings (Total Allotted Budget - Total Contract Price)																		8,828,368.96																

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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CIVIL WORKS																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)
24FJ0073	Construction of 3-Storey 2-Classroom School Building in Nabuhay Elementary School, Barangay Nabuhay, Municipality of Uson, Masbate Province	Construction Section	No	Competitive Bidding	20-05-2024	22-05-2024	29-05-2024	11-06-2024	11-06-2024	14-06-2024	26-06-2024	27-06-2024	28-06-2024					Government of the Philippines (current year's budget)	7,462,500.00		7,462,500.00	7,386,137.74		7,386,137.74	COA NACAP DEDEA RMI	24-05-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		
24FJ0074	Local Program – Buildings and Other structures – Multipurpose/ Facilities – National Building Program – Construction of Multipurpose Building – Construction of DPWH Masbate 3rd DEO (Extension III), Dimasalang, Masbate	Construction Section	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	25-06-2024	26-06-2024							Government of the Philippines (current year's budget)	19,596,339.59		19,596,339.59	0			COA NACAP DEDEA RMI	06-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024		
Total Allotted Budget of On-going Procurement Activities																			166,889,940.00	0.00	166,889,940.00	39,390,032.70	0.00	39,390,032.70								

Prepared by:

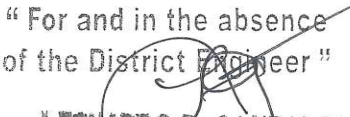

MANCHIE S. MARCAIDA
BAC Secretariat

Recommended for Approval by:


JUANITO R. MARFIGA
BAC Chairperson

APPROVED:

GERRYLIN M. CANTILLEP
Head of the Procuring Entity

“For and in the absence
of the District Engineer”

LEONARDO B. GONZALES
Assistant District Engineer

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
23GFJ06	Purchase of IT Equipment for use of Planning & Design Section, Construction Section, Finance Section, Quality Assurance Section, Office of the Asst. District Engineer and Supply Unit	Masbate 3rd DEO	No	Competitive Bidding	N/A	25-08-2023	25-08-2023	12-07-2023	12-07-2023	28-09-2023	29-09-2023	02-10-2023	13-10-2023	27-10-2023	03-11-2023	01-12-2023	14-12-2023	Government of the Philippines (current year's budget)	1,775,000.00		1,775,000.00	1,731,400.00	1,731,400.00	COA RMI UAP	31-08-2023	31-08-2023	31-08-2023	31-08-2023	31-08-2023	27-12-2023	Completed	
2023-09-020	Purchase of Office Supplies Paper, (Multicopy A3) and Drafting Film (Mylar), for use of Planning & Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	19-09-2023	N/A	26-09-2023	26-09-2023	27-09-2023	29-09-2023	02-10-2023	03-10-2023	13-10-2023	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	530,600.00	530,600.00		344,700.00	344,700.00	COA RMI UAP	N/A	20-09-2023	20-09-2023	20-09-2023	20-09-2023	15-11-2023	Completed		
2023-11-026	Purchase of Tires, Spare Parts and Consumables for Service Vehicles and Equipment assigned at DPWH Masbate 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-11-2023	N/A	28-11-2023	28-11-2023	29-11-2023	30-11-2023	30-11-2023	30-11-2023	12-12-2023	13-12-2023	24-01-2024	25-01-2024	Government of the Philippines (current year's budget)	843,849.00	843,849.00		788,970.00	788,970.00	COA RMI UAP	N/A	23-11-2023	23-11-2023	23-11-2023	23-11-2023	25-01-2024	Completed	
2023-11-028	Purchase of Oils and Lubricants for Preventive Maintenance of Service Vehicles and Equipment assigned in Masbate 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	13-12-2023	13-12-2023	15-12-2023	19-12-2023	20-12-2023	21-12-2023	29-12-2023	25-01-2024	30-01-2024	02-02-2024	Government of the Philippines (current year's budget)	144,033.00	144,033.00		122,582.00	122,582.00	COA RMI UAP	N/A	11-12-2023	11-12-2023	11-12-2023	11-12-2023	02-02-2024	Completed	
2023-11-031	Purchase of Personal Protective Equipment for use of Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	15-12-2023	N/A	19-12-2023	19-12-2023	20-12-2023	22-12-2023	26-12-2023	27-12-2023	28-12-2023	02-01-2024	05-02-2024	05-02-2024	Government of the Philippines (current year's budget)	63,145.00		63,145.00	61,750.00	61,750.00	COA RMI UAP	N/A	11-12-2023	11-12-2023	11-12-2023	11-12-2023	05-02-2024	Completed	
2024-02-001	Purchase of IT Equipment, Item 1: For use of Admin Section (Records Unit), Item 2: For use of Finance Section	Admin Section & Finance Section	No	NP-53.9 - Small Value Procurement	N/A	07-03-2024	N/A	14-03-2024	14-03-2024	18-03-2024	21-03-2024	25-03-2024	03-04-2024	06-04-2024	12-04-2024	23-04-2024	30-05-2024	Government of the Philippines (current year's budget)	117,500.00		117,500.00	116,912.50	116,912.50	COA RMI UAP	N/A	12-03-2024	12-03-2024	12-03-2024	12-03-2024		Completed	
2024-02-002	Purchase of Office Equipment for use of Quality Assurance Section, Admin and Finance Section	Quality Assurance Section, Admin and Finance Section	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	20-03-2024	20-03-2024	21-03-2024	22-03-2024	25-03-2024	03-04-2024	06-04-2024	12-04-2024	10-04-2024	15-04-2024	Government of the Philippines (current year's budget)	524,040.00		524,040.00	522,540.00	522,540.00	COA RMI UAP	N/A	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed	
2024-02-003	Purchase of Common Office Supplies, Computer Supplies and Janitorial Supplies for use of Masbate 3rd DEO	Masbate 3rd DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	10-04-2024	11-04-2024	12-04-2024	17-04-2024	19-04-2024	23-04-2024	26-04-2024	Government of the Philippines (current year's budget)	718,246.00	718,246.00		718,246.00	718,246.00	COA RMI UAP	N/A	05-04-2024	05-04-2024	05-04-2024	05-04-2024		Completed	
2024-02-004	Purchase of Fuels for use in the Operation/Utilization of Service Vehicles and Equipment assigned in Masbate 3rd DEO	Masbate 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	20-03-2024	20-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	27-03-2024	01-04-2024	29-05-2024	29-05-2024	Government of the Philippines (current year's budget)	999,633.50	999,633.50		972,297.75	972,297.75	COA RMI UAP	N/A	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed	
2024-02-005	Purchase of Aggregates Base Course for use in Manual Patching Unpaved Shoulder along Masbate-Catangañ-Placer Road and Buenavista-Cawayan Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	20-03-2024	20-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	26-03-2024	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	259,560.00	259,560.00		253,650.00	253,650.00	COA RMI UAP	N/A	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed	
2024-02-006	Purchase of Materials for the Guardrail Maintenance along Masbate-Catangañ-Placer Road, Placer-Daraga Road and Buenavista-Cawayan Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-03-2024	N/A	20-03-2024	20-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	26-03-2024	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	698,617.50	698,617.50		691,725.00	691,725.00	COA RMI UAP	N/A	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed	
2024-03-007	Purchase of Materials for Centerline and Lane line Repainting along Masbate-Catangañ-Placer Road, Placer-Daraga Road and Buenavista-Cawayan Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-03-2024	N/A	20-03-2024	20-03-2024	20-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	26-03-2024	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	991,116.84	991,116.84		981,518.00	981,518.00	COA RMI UAP	N/A	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed	
2024-03-008	Purchase of Materials for use in Penetration Patching Bituminous Pavements along Masbate-Catangañ-Placer Road.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-03-2024	N/A	20-03-2024	20-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	26-03-2024	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	990,869.25	990,869.25		978,700.00	978,700.00	COA RMI UAP	N/A	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed	
2024-03-009	Purchase of Materials and Replacement Parts for Brushcutter and Payloader for use of Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-03-2024	N/A	20-03-2024	20-03-2024	21-03-2024	22-03-2024	25-03-2024	25-03-2024	26-03-2024	26-03-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	114,316.25	114,316.25		110,316.25	110,316.25	COA RMI UAP	N/A	15-03-2024	15-03-2024	15-03-2024	15-03-2024		Completed	
2024-03-0010	Purchase of Minor Tools and/or Equipments for replacements and use of Carriageway and Roadside Maintenance	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	02-04-2024	02-04-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	402,871.50	402,871.50		401,866.50	401,866.50	COA RMI UAP	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024		Completed	
2024-03-0011	Purchase of Materials for Emergency Projects along Masbate-Catangañ-Placer Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	02-04-2024	02-04-2024	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	216,321.00	216,321.00		215,321.00	215,321.00	COA RMI UAP	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024		Completed	
2024-03-012	Purchase of Personal Protective Equipment (PPE), uniforms, protective gears and accessories for use of Carriageway and Roadside Maintenance Personnel	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	25-03-2024	25-03-2024	25-03-2024	26-03-2024	27-03-2024	27-03-2024	02-04-2024	02-04-2024	23-04-2024	26-04-2024	Government of the Philippines (current year's budget)	348,500.00	348,500.00		330,576.10	330,576.10	COA RMI UAP	N/A	21-03-2024	21-03-2024	21-03-2024	21-03-2024		Completed	
2024-03-013	Purchase of materials for the sign maintenance along Masbate-Catangañ-Placer Road, Buenavista-Cawayan Road and Placer-Daraga Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	10-04-2024	11-04-2024	11-04-2024	12-04-2024	17-04-2024	24-04-2024	26-04-2024	Government of the Philippines (current year's budget)	413,406.75	413,406.75		411,501.75	411,501.75	COA RMI UAP	N/A	05-04-2024	05-04-2024	05-04-2024	05-04-2024		Completed	
2024-04-014	Purchase of Materials for the Centerline and Lane Line Repainting along Masbate-Catangañ-Placer Road, Buenavista-Cawayan Road and Placer-Daraga Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	08-04-2024	08-04-2024	08-04-2024	10-04-2024	11-04-2024	11-04-2024	12-04-2024	17-04-2024	24-04-2024	26-04-2024															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
ONGOING PROCUREMENT ACTIVITIES																																
2023-11-029	Labor for the Repair (Engine and Radiator Overhaul) of Generator Set/Gensets 220 KVA assigned in DPWH Masbate 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	13-12-2023	13-12-2023	15-12-2023	19-12-2023	20-12-2023	21-12-2023	28-12-2023	29-12-2023			Government of the Philippines (current year's budget)	82,500.00	82,500.00		78,375.00	78,375.00		COA RMI UAP	N/A	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Ongoing Procurement Process
2023-11-030	Preventive Maintenance of Laboratory Equipment – Repair and Calibration of Compressive Machine	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	13-12-2023	13-12-2023	15-12-2023	19-12-2023	20-12-2023	21-12-2023	28-12-2023	28-12-2023			Government of the Philippines (current year's budget)	25,000.00		25,000.00	24,500.00		COA RMI UAP	N/A	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Ongoing Procurement Process	
2023-12-035	Purchase of Fuels and Lubricants for use in the Operation/Utilization of Service Vehicles and Equipment assigned in Masbate 3rd DEO	Masbate 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	22-12-2023	N/A	27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023	29-12-2023	29-12-2023	02-01-2024			Government of the Philippines (current year's budget)	996,600.00	996,600.00		982,780.00	982,780.00		COA RMI UAP	N/A	23-12-2023	23-12-2023	23-12-2023	23-12-2023		Ongoing Procurement Process
2024-05-025	Purchase of Parts for repair of Service Vehicle, Nissan Navara H0-8121 assigned in Masbate 3rd District Engineering Office (Maintenance Section)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	27-06-2024	N/A	11-06-2024	11-06-2024	11-06-2024	13-06-2024	14-06-2024	14-06-2024	21-06-2024	27-06-2024			Government of the Philippines (current year's budget)	210,000.00	210,000.00		208,500.00	208,500.00		COA RMI UAP	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024		Ongoing Procurement Process
2024-06-026	Purchase of Office Equipment for use of: Items 182: Procurement Unit, Items 384: Construction Section, & Item 5: Admin Section	Procurement Unit, Construction Section & Admin Section	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	28-06-2024	28-06-2024									Government of the Philippines (current year's budget)	161,254.00		161,254.00	-		COA RMI UAP	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024		Ongoing Procurement Process	
2024-06-027	Purchase of Office Furniture and Fixtures for use of Admin Section, Procurement Unit, Construction Section, Finance Section and Quality Assurance Section	Admin Section, Procurement Unit, Construction Section, Finance Section and Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	08-07-2024	08-07-2024									Government of the Philippines (current year's budget)	486,897.50		486,897.50	-		COA RMI UAP	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024		Ongoing Procurement Process	
2024-06-028	Purchase of Electrical, Plumbing, and other Construction Supplies/Tools and Hardware for use of Admin Section (GSD), Construction Section, Procurement Unit and Quality Assurance Section	Admin Section (GSD), Construction Section, Procurement Unit and Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	08-07-2024	08-07-2024									Government of the Philippines (current year's budget)	107,944.00		107,944.00	-		COA RMI UAP	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024		Ongoing Procurement Process	
2024-06-029	Purchase of Laboratory Equipment and Accessories for use of Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	08-07-2024	08-07-2024									Government of the Philippines (current year's budget)	27,976.00		27,976.00	-		COA RMI UAP	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024		Ongoing Procurement Process	
2024-06-030	Purchase of Survey Equipment and Uniform for use of Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	25-06-2024	N/A	28-06-2024	28-06-2024									Government of the Philippines (current year's budget)	132,050.00		132,050.00	-		COA RMI UAP	N/A	26-06-2024	26-06-2024	26-06-2024	26-06-2024		Ongoing Procurement Process	
245FJ01	Purchase of IT Equipment for use of Planning and Design Section, Construction Section and Finance Section	Planning and Design Section, Construction Section and Finance Section	No	Competitive Bidding	04-06-2024	05-06-2024	13-06-2024	25-06-2024	25-06-2024									Government of the Philippines (current year's budget)	1,678,500.00	1,410,000.00	568,500.00	-		COA RMI UAP	04-06-2024	04-06-2024	04-06-2024	04-06-2024	04-06-2024		Ongoing Procurement Process	
245FJ02	Purchase of materials for the Centerline and Lane Line Repainting along Masbate-Catangaan-Placer Road, Buena Vista-Cawayan Road and Placer – Daraga Road	Maintenance Section	No	Competitive Bidding	N/A	21-06-2024	28-06-2024	10-07-2024	10-07-2024									Government of the Philippines (current year's budget)	1,996,507.80	1,996,507.80		-		COA RMI UAP	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024		Ongoing Procurement Process	
245FJ03	Purchase of materials for the Penetration Patching Bituminous Pavements along Masbate-Catangaan-Placer Road	Maintenance Section	No	Competitive Bidding	N/A	21-06-2024	28-06-2024	10-07-2024	10-07-2024									Government of the Philippines (current year's budget)	1,997,576.12	1,997,576.12		-		COA RMI UAP	26-06-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024		Ongoing Procurement Process	
245FJ04	Purchase of Materials for the Sign Maintenance and Emergency projects along Masbate-Catangaan-Placer Road, Buena Vista-Cawayan Road and Placer-Daraga Road	Maintenance Section	No	Competitive Bidding	N/A	27-06-2024	04-07-2024	16-07-2024	16-07-2024									Government of the Philippines (current year's budget)	1,161,300.40	1,161,300.40		-		COA RMI UAP	28-06-2024	28-06-2024	28-06-2024	28-06-2024	28-06-2024		Ongoing Procurement Process	
														Total Allotted Budget of On-going Procurement Activities				9,364,105.82	7,854,484.32	1,509,621.50	1,294,155.00	1,269,655.00	24,500.00									

Prepared by:


MANCHIE S. MARCIDA
BAC Secretariat

Recommended for Approval by:


JUANITO R. MARFIGA
BAC Chairperson

APPROVED:

GERRYLIN M. CANTILLEP
Head of the Procuring Entity

“For and in the absence
of the District Engineer”
LEONARDO B. GONZALES
Assistant District Engineer

Procurement Monitoring Report as of June 30, 2024

CIVIL WORKS																																		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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																																		
24CSFJ01	For the Conduct of Geotechnical Investigation for Bridge and Flood Control Management Programs included in FY2024 GAA and FY2025 Proposed Projects	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	19-04-2024	N/A	23-04-2024	23-04-2024	26-04-2024	29-04-2024	30-04-2024	30-04-2024	10-05-2024	13-05-2024			Government of the Philippines (current year's budget)	640,185.42		640,185.42	627,381.00		627,381.00	COA PICE DEDEA RMI	N/A	22-04-2024	22-04-2024	22-04-2024	23-04-2024		Completed		
Total Allotted Budget of Procurement Activities																			640,185.42	0.00	640,185.42													
Total Contract Price of Procurement Activities Conducted																						627,381.00	0.00	627,381.00										
Total Savings (Total Allotted Budget - Total Contract Price)																			12,804.42															

Prepared by:


MANCHIE S. MARCAIDA
BAC Secretariat

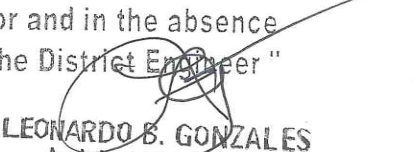
Recommended for Approval by:


JUANITO R. MARFIGA
BAC Chairperson

APPROVED:

GERRYLIN M. CANTILLEP
Head of the Procuring Entity

"For and in the absence
of the District Engineer "


LEONARDO B. GONZALES
Assistant District Engineer