

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE 3rd
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Dimasalang, Masbate

July 6, 2022

HEAD, PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board – Technical Support Office
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Road
Ortigas Center, Pasig City, Philippines 1605

Sir/Madam:

Submitted herewith is the PDF and excel file format of the Procurement Monitoring Report (PMR) for Civil Works, Goods and Services, and Consulting Services of this office for the 1st semester of FY 2022.

Please be informed that above-stated report has been posted in the DPWH website – Transparency Seal. Attached also is the posting certification signed by the Head of the BAC Secretariat of this office.

For your information and ready reference.

Very truly yours,


GERRYLYN M. CANTILLEP
DEC - District Engineer

cc: DPWH Procurement Office
Bonifacio Drive, Port Area, Manila

DPWH Regional Office V
Rawis, Legazpi City

ROS.21 MSM/FUZ



GOODS AND SERVICES

Procurement Monitoring Report- For 1st Semester CY 2022
As of July, 2022

Code UACS (PAP) / Purchase Request No./Contract ID No.	Procurement Program/Project	PHO/ End-user	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Excluding changes from the APP)				
				Pre-bid Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conference	Eligibility/ Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if Applicable)
PDS 2020-05-0003	Purchase of Survey Equipment/Materials & Electrical Accessories & Supplies for use of Planning and Design Section	PDS	SVP	N/A	6/20-22/2020	N/A	6/23/2020	6/23/2020	6/24/2020	6/24-25/2020	6/29/2020	6/29/2020	07/02/2020	10/16/2022	11/24/22	SR2020-02-003005	27,800.00			27,800.00			COA UAP RMT	N/A N/A N/A	6/19/2020 6/19/2020 6/19/2020	6/19/2020 6/19/2020 6/19/2020	6/19/2020 6/19/2020 6/19/2020	6/19/2020 6/19/2020 6/19/2020	03/25/2022	
PDS-2020-08-0010	Procurement of Equipment/Devices used for Road Traffic Information Application (RTIA)	PDS	SVP	N/A	10/8-14/2020	N/A	10/15/2020	10/15/2020	10/16/2020	10/19/2020	10/22/2020	10/28/2020	10/29/2020	01/28/2022	08/02/2022	SR2020-02-003005 and SR2020-02-003120	176,565.00			174,360.00			COA UAP RMT	N/A N/A N/A	09/10/2020 09/10/2020 09/10/2020	09/10/2020 09/10/2020 09/10/2020	09/10/2020 09/10/2020 09/10/2020	09/10/2020 09/10/2020 09/10/2020	08/03/2022	
QAS 2021-07-0010	Purchase of Laboratory Equipment & Accessories for use of Quality Assurance Section	QAS	SVP	N/A	August 20-22 2021	N/A	August 24, 2021	August 24, 2021	Sept. 3, 2021	Sept. 6, 2021	Sept. 6, 2021	Sept. 27, 2021	07/02/2021	Oct. 11, 2021	Oct. 11, 2021	PT 2021 GMA EAO	47,740.00			46,800.00			COA UAP RMT	N/A N/A N/A	Oct. 5, 2021 Oct. 5, 2021 Oct. 5, 2021	Oct. 5, 2021 Oct. 5, 2021 Oct. 5, 2021	Oct. 5, 2021 Oct. 5, 2021 Oct. 5, 2021	Oct. 5, 2021 Oct. 5, 2021 Oct. 5, 2021	Aug. 20, 2021 Nov. 19, 2021	
HRAS 2021-08-0010	Purchase of Biometric Machine for use of Masabate 3rd District Engineering Office	HRAS	SVP	N/A	September 28, 2021 - October 4, 2021	N/A	Oct. 6, 2021	Oct. 6, 2021	Oct. 15, 2021	Oct. 18, 2021	Oct. 18, 2021	Oct. 29, 2021	Nov. 2, 2021	Nov. 2, 2021	Mar. 22, 2022	PT 2021 GMA EAO	190,000.00			188,000.00			COA UAP RMT	N/A N/A N/A	Oct. 5, 2021 Oct. 5, 2021 Oct. 5, 2021	Oct. 5, 2021 Oct. 5, 2021 Oct. 5, 2021	Oct. 5, 2021 Oct. 5, 2021 Oct. 5, 2021	Oct. 5, 2021 Oct. 5, 2021 Oct. 5, 2021	Mar. 22, 2022	
MAINT-2021-08-0021	Purchase of Materials for Emergency Project - Concrete Roadwork along Binalatagan-Camayon Road	MAINT	SVP	N/A	September 28, 2021 - October 4, 2021	N/A	Oct. 6, 2021	Oct. 6, 2021	Oct. 11, 2021	Oct. 12, 2021	Oct. 27, 2021	Nov. 8, 2021	Nov. 9, 2021	Apr. 18, 2022	Apr. 19, 2022	Routine Maintenance CV 2021	318,367.30			318,289.20			COA UAP RMT	N/A N/A N/A	Oct. 5, 2021 Oct. 5, 2021 Oct. 5, 2021	Oct. 5, 2021 Oct. 5, 2021 Oct. 5, 2021	Oct. 5, 2021 Oct. 5, 2021 Oct. 5, 2021	Oct. 5, 2021 Oct. 5, 2021 Oct. 5, 2021	Apr. 22, 2022	
MAINT-2021-08-0022	Purchase of Materials for the Repair / Maintenance of Fuel Storage Building & Powerhouse at Masabate 3rd DCO Compound	MAINT	SVP	N/A	October 5-7, 2021	N/A	Oct. 8, 2021	Oct. 8, 2021	Oct. 21, 2021	Oct. 22, 2021	Oct. 27, 2021	Nov. 8, 2021	Nov. 9, 2021	Apr. 18, 2022	Apr. 19, 2022	Routine Maintenance CV 2021	182,427.00			179,213.90			COA UAP RMT	N/A N/A N/A	Oct. 7, 2021 Oct. 7, 2021 Oct. 7, 2021	Oct. 7, 2021 Oct. 7, 2021 Oct. 7, 2021	Oct. 7, 2021 Oct. 7, 2021 Oct. 7, 2021	Oct. 7, 2021 Oct. 7, 2021 Oct. 7, 2021	Apr. 22, 2022	
2021-10-0007-C	Purchase of Oils, Lubricants and Fuels to be utilized by Service Vehicle assigned in Masabate 3rd District Engineering Office	CONST, HRAS, QAS	SVP	N/A	November 1-7, 2021	N/A	Nov. 8, 2021	Nov. 8, 2021	Nov. 12, 2021	Nov. 15, 2021	Nov. 17, 2021	Nov. 29, 2021	Dec. 1, 2021	Feb. 24, 2022	Feb. 24, 2022	EAO - GMA CY 2021	851,620.20			840,897.77			COA UAP RMT	N/A N/A N/A	Nov. 4, 2021 Nov. 4, 2021 Nov. 4, 2021	Nov. 4, 2021 Nov. 4, 2021 Nov. 4, 2021	Nov. 4, 2021 Nov. 4, 2021 Nov. 4, 2021	Nov. 4, 2021 Nov. 4, 2021 Nov. 4, 2021	Mar. 9, 2022	
2021-11-0008-C	Purchase of Office Equipment and Devices for use of Masabate 3rd District Engineering Office	HRAS	SVP	N/A	Nov. 11-17, 2021	N/A	Nov. 18, 2021	Nov. 18, 2021	Nov. 23, 2021	Nov. 24, 2021	Nov. 24, 2021	Dec. 6, 2021	Dec. 7, 2021	Dec. 29, 2021	Dec. 29, 2021	EAO - GMA CY 2021	328,280.00			328,200.00			COA UAP RMT	N/A N/A N/A	Nov. 12, 2021 Nov. 12, 2021 Nov. 12, 2021	Nov. 12, 2021 Nov. 12, 2021 Nov. 12, 2021	Nov. 12, 2021 Nov. 12, 2021 Nov. 12, 2021	Nov. 12, 2021 Nov. 12, 2021 Nov. 12, 2021	Jan. 3, 2022	
2021-11-0009-C	Purchase of Vehicle Spare Parts, Filter Elements and Other Vehicle Accessories for use of Human Resource and Administrative Section and Construction Section	HRAS, CONST	SVP	N/A	Nov. 11-17, 2021	N/A	Nov. 18, 2021	Nov. 18, 2021	Nov. 22, 2021	Nov. 23, 2021	Nov. 24, 2021	Dec. 6, 2021	Dec. 7, 2021	Dec. 29, 2021	Dec. 29, 2021	EAO - GMA CY 2021	294,325.00			293,868.00			COA UAP RMT	N/A N/A N/A	Dec. 7, 2021 Dec. 7, 2021 Dec. 7, 2021	Dec. 7, 2021 Dec. 7, 2021 Dec. 7, 2021	Dec. 7, 2021 Dec. 7, 2021 Dec. 7, 2021	Dec. 7, 2021 Dec. 7, 2021 Dec. 7, 2021	Feb. 10, 2022	
2021-12-0010-C	Purchase of IT Equipment for use of Human Resource and Administrative Section and Quality Assurance Section	HRAS, QAS	SVP	N/A	Dec. 3-9, 2021	N/A	Dec. 10, 2021	Dec. 10, 2021	Dec. 14, 2021	Dec. 19, 2021	Dec. 22, 2021	Dec. 29, 2021	Dec. 31, 2021	Dec. 2, 2021	Dec. 23, 2021	EAO - GMA CY 2021	250,000.00			249,890.00			COA UAP RMT	N/A N/A N/A	Dec. 10, 2021 Dec. 10, 2021 Dec. 10, 2021	Dec. 10, 2021 Dec. 10, 2021 Dec. 10, 2021	Dec. 10, 2021 Dec. 10, 2021 Dec. 10, 2021	Dec. 10, 2021 Dec. 10, 2021 Dec. 10, 2021	Feb. 25, 2022	
2021-12-0011-C	Purchase of Survey Uniform and Clothing for use of Quality Assurance Section and Gender and Development	QAS, HRAS	SVP	N/A	Dec. 3-9, 2021	N/A	Dec. 10, 2021	Dec. 10, 2021	Dec. 14, 2021	Dec. 19, 2021	Dec. 23, 2021	Dec. 28, 2021	Dec. 29, 2021	Mar. 15, 2022	Mar. 22, 2022	EAO - GMA CY 2021	103,900.00			103,800.00			COA UAP RMT	N/A N/A N/A	Dec. 7, 2021 Dec. 7, 2021 Dec. 7, 2021	Dec. 7, 2021 Dec. 7, 2021 Dec. 7, 2021	Dec. 7, 2021 Dec. 7, 2021 Dec. 7, 2021	Dec. 7, 2021 Dec. 7, 2021 Dec. 7, 2021	Mar. 25, 2022	
MAINT-2021-09-0023	Purchase for the replacement of emergency response minor tools and equipment	MAINT	SVP	N/A	Dec. 3-9, 2021	N/A	Dec. 10, 2021	Dec. 10, 2021	Dec. 14, 2021	Dec. 19, 2021	Dec. 22, 2021	Dec. 29, 2021	Dec. 31, 2021	Jan. 24, 2022	Mar. 14, 2022	Routine Maintenance CV 2021	636,321.00			635,837.00			COA UAP RMT	N/A N/A N/A	Dec. 7, 2021 Dec. 7, 2021 Dec. 7, 2021	Dec. 7, 2021 Dec. 7, 2021 Dec. 7, 2021	Dec. 7, 2021 Dec. 7, 2021 Dec. 7, 2021	Dec. 7, 2021 Dec. 7, 2021 Dec. 7, 2021	Mar. 22, 2022	
MAINT-2021-12-0024	Purchase of Aggregates for the Manual Paving of Unpaved Shoulder along Masabate-Cataligan-Flaco Road	MAINT	SVP	N/A	Dec. 7-13, 2021	N/A	Dec. 14, 2021	Dec. 14, 2021	Dec. 17, 2021	Dec. 21, 2021	Dec. 22, 2021	Dec. 28, 2021	Dec. 29, 2021	Feb. 11, 2022	Feb. 11, 2022	Routine Maintenance (4th Quarter CY 2021)	299,240.55			298,860.90			COA UAP RMT	N/A N/A N/A	Dec. 7, 2021 Dec. 7, 2021 Dec. 7, 2021	Dec. 7, 2021 Dec. 7, 2021 Dec. 7, 2021	Dec. 7, 2021 Dec. 7, 2021 Dec. 7, 2021	Dec. 7, 2021 Dec. 7, 2021 Dec. 7, 2021	Mar. 3, 2022	
MAINT-2021-12-0029	Purchase of Uniforms for DPWH-Ayuda Program at Masabate 3rd District Engineering Office	MAINT	SVP	N/A	Dec. 7-9, 2021	N/A	Dec. 10, 2021	Dec. 10, 2021	Dec. 14, 2021	Dec. 19, 2021	Dec. 23, 2021	Dec. 28, 2021	Dec. 29, 2021	Feb. 11, 2022	Feb. 16, 2022	Routine Maintenance CV 2021	69,500.00			55,000.00			COA UAP RMT	N/A N/A N/A	Dec. 7, 2021 Dec. 7, 2021 Dec. 7, 2021	Dec. 7, 2021 Dec. 7, 2021 Dec. 7, 2021	Dec. 7, 2021 Dec. 7, 2021 Dec. 7, 2021	Dec. 7, 2021 Dec. 7, 2021 Dec. 7, 2021	Mar. 3, 2022	
2021-12-0012-C	Purchase of Fuels to be used for the Operation/Utilization of Service Vehicles and Equipment assigned in Dppm Masabate 3rd DEO	MAINT, HRAS	SVP	N/A	Dec. 17-19, 2021	N/A	Dec. 21, 2021	Dec. 21, 2021	Dec. 27, 2021	Dec. 29, 2021	Dec. 31, 2022	Jan. 5, 2022	Jan. 6, 2022	Mar. 22, 2022	Mar. 22, 2022	Routine Maintenance CV 2021	999,968.67			299,968.76			COA UAP RMT	N/A N/A N/A	Dec. 12, 2021 Dec. 12, 2021 Dec. 12, 2021	Dec. 12, 2021 Dec. 12, 2021 Dec. 12, 2021	Dec. 12, 2021 Dec. 12, 2021 Dec. 12, 2021	Dec. 12, 2021 Dec. 12, 2021 Dec. 12, 2021	Feb. 11, 2022	
21G570006	Purchase of IT Equipment for use of Finance Unit, QAS, Section, Construction Section and HRAS	FIN, BAC Unit, QAS, Section	SVP	N/A	Aug. 30, 2021 - Sept. 5, 2021	Sept. 7, 2021	Sept. 21, 2021	Sept. 21, 2021	Oct. 5, 2021	Oct. 6, 2021	Oct. 7, 2021	Oct. 26, 2021	Oct. 28, 2021	Feb. 24, 2022	Mar. 11, 2022	PT 2021 GMA EAO	1,309,644.71			1,306,109.85			COA UAP RMT	Sept. 10, 2021 Sept. 10, 2021 Sept. 10, 2021	Sept. 20, 2021 Sept. 20, 2021 Sept. 20, 2021	Sept. 20, 2021 Sept. 20, 2021 Sept. 20, 2021	Sept. 20, 2021 Sept. 20, 2021 Sept. 20, 2021	Sept. 20, 2021 Sept. 20, 2021 Sept. 20, 2021	Mar. 15, 2022	

Code UACS (PAP) / Purchase Request No./Contract ID No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Adt./Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ (if Applicable)	
21GF0007	Purchase of Computer Supplies for use of Mabate 3rd District Engineering Office	FMS, BAC Unit, QMS, Cont. Section and HRMS	SVP	N/A	Aug. 30, 2021 - Sept. 5, 2021	Sept. 7, 2021	Sept. 21, 2021	Sept. 21, 2021	Oct. 5, 2021	Oct. 6, 2021	Oct. 7, 2021	Oct. 26, 2021	Oct. 28, 2021	Feb. 24, 2022	Mar. 11, 2022	FY 2021 GMA EAO	866,597.50			865,464.50			COA	Sept. 10, 2021	Sept. 20, 2021	Sept. 20, 2021	Sept. 20, 2021	Sept. 20, 2021	Mar. 25, 2022	
21GF0011	Purchase of Common Office Supplies, Computer Supplies and Janitorial Supplies for use of Mabate 3rd District Engineering Office for 4th Quarter of FY 2021	HRMS, SVP	N/A		November 19-25, 2021	Nov. 26, 2021	Dec. 14, 2021	Dec. 14, 2021	Dec. 21, 2021	Dec. 24, 2021	Dec. 27, 2021	Jan. 6, 2022	Oct. 5, 2021	Feb. 2, 2022	Mar. 08, 2022	FY 2021 GMA EAO	1,070,829.05			1,066,046.25			COA	Nov. 23, 2021	Dec. 2, 2021	Dec. 2, 2021				
																							UAP	Nov. 23, 2021	Dec. 2, 2021	Dec. 2, 2021				
																							COA	Feb. 15, 2022	Feb. 22, 2022					
																							UAP	Feb. 15, 2022	Feb. 22, 2022	Feb. 22, 2022	Feb. 22, 2022	Jun. 15, 2022		
22GF0001	Purchase of Fuels to be used for the Operation/Utilization of Service Vehicles and Equipment assigned in DPMW Mabate 3rd DEO	Maint	Public Bidding	N/A	Feb. 9-15, 2022	Feb.16, 2022	Feb. 28, 2022	Feb. 28, 2022	Mar. 2, 2022	Mar. 7, 2022	Mar.8, 2022	Mar. 16, 2022	Mar. 17, 2022	Jun. 7, 2022	Jun. 7, 2022	FY 2022 GMA EAO	1,999,970.54			1,965,641.09			COA	Feb. 15, 2022	Feb. 22, 2022	Feb. 22, 2022				
2022-03-0002-C	Purchase of Office Equipment, Fixtures and Furniture for use of Necd and at Mabate 3rd DEO Quarters	HRMS	SVP	N/A	March 9-16, 2022	N/A	Mar. 17, 2022	Mar. 17, 2022	Mar. 22, 2022	Mar. 23, 2022	Mar. 24, 2022	Mar. 28, 2022	Mar. 29, 2022	Apr. 18, 2022	May 18, 2022	FY 2022 GMA EAO	406,500.00			126,390.00			COA	N/A	Mar. 15, 2022	Mar. 15, 2022				
																							UAP	N/A	Mar. 15, 2022	Mar. 15, 2022	Mar. 15, 2022	Mar. 15, 2022	Jun. 2, 2022	
																							COA	N/A	Mar. 15, 2022	Mar. 15, 2022				
																							RMT	N/A	Mar. 15, 2022	Mar. 15, 2022				
Total Allocated Budget of Procurement Activities																	10,023,116.52			9,329,152.22			Date of Receipt of Invitation							
Total Contract Price of Procurement Activities Conducted																	9,329,152.22													
Total Savings (Total Allocated Budget - Total Contract Price)																	693,964.30													

ON-GOING PROCUREMENT ACTIVITIES

Code UACS (PAP) / Purchase Request No./Contract ID No:	Procurement Program/Project	PMO/ End- User	Mode of Procureme nt	Pre-Proc Conference	Adt./Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if Applicable)	Remarks (Explaining changes from the APP)	
MAINT-2022-05-0013	Purchase of Materials for Premix Patching Bituminous Pavements along Mabate- Calaingan-Placer Road	Maint	SIP	N/A	May 17-24, 2022	N/A	May 25, 2022	May 25, 2022	May 26, 2022	May 27, 2022	May 30, 2022	June 3, 2022	June 6, 2022			SR0202-03- 009208	946,958.50			948,732.00			COA	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022		
MAINT-2022-05-0014	Purchase of Materials for Guardrail Maintenance along Mabate-Calaingan-Placer Road, Placer-Daraga Road and Buenavista- Cawayan Road	Maint	SIP	N/A	May 17-24, 2022	N/A	May 25, 2022	May 25, 2022	May 26, 2022	May 27, 2022	May 30, 2022	June 3, 2022	June 6, 2022			SR0202-03- 009208	582,435.00			581,760.00			COA	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022		
MAINT-2022-05-0015	Purchase of Materials for Sign Maintenance and Vegetation Control along Mabate- Calaingan-Placer Road and Buenavista- Cawayan Road	Maint	SIP	N/A	May 17-24, 2022	N/A	May 25, 2022	May 25, 2022	May 26, 2022	May 27, 2022	May 30, 2022	June 3, 2022	June 6, 2022			SR0202-03- 009208	278,166.00			277,332.00			COA	N/A	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022	May 19, 2022		
MAINT-2022-05-0016	Purchase of Materials for other Traffic Services along Mabate-Calaingan-Placer Road and Buenavista-Cawayan Road	Maint	SIP	N/A	May 19-25, 2022	N/A	May 26, 2022	May 26, 2022	May 27, 2022	May 30-31, 2022	June 2, 2022	June 7, 2022	June 8, 2022			SR0202-03- 009208	348,390.00			348,160.00			COA	N/A	May 23, 2022	May 23, 2022	May 23, 2022	May 23, 2022	May 23, 2022		
MAINT-2022-05-0012	Purchase of Materials for Special Maintenance -Centerline and Lane Line Repaving along Mabate-Calaingan-Placer Road and Buenavista-Cawayan Road R00191(+158) - R00951-757 and R00331(+1580) - R00641-017	Maint	SIP	N/A	June 8-14, 2022	N/A	June 15, 2022	June 15, 2022	June 16-17, 2022	June 20, 2022	June 21, 2022	June 29, 2022	June 30, 2022			SR0202-03- 009208	998,313.75			996,895.25			COA	N/A	June 10, 2022	June 10, 2022	June 10, 2022	June 10, 2022	June 10, 2022		
2022-06-0003-C	Purchase of Consumables, Slow Wearing Parts, Materials for Equipment and Minor Tools and Tires to be Utilized for Service Vehicle and Equipments assigned at Mabate 3rd DEO	Maint	SIP	N/A	June 15-21, 2022	N/A	June 22, 2022	June 22, 2022	June 22, 2022	June 23-24, 2022	June 27, 2022					FY 2022 GMA EAO	516,324.00			515,591.00			COA	N/A	June 21, 2022	June 21, 2022	June 21, 2022	June 21, 2022	June 21, 2022		
2022-06-0004-C	Purchase of IT Equipment for use of Procurement Unit, Finance Section, Construction Section and HRDS	Maint	SIP	N/A	June 15-21, 2022	N/A	June 22, 2022	June 22, 2022	June 22, 2022	June 23-24, 2022	June 27, 2022					FY 2022 GMA EAO	597,840.00			597,710.00			COA	N/A	June 21, 2022	June 21, 2022	June 21, 2022	June 21, 2022	June 21, 2022		
2022-06-0005-C	Purchase of Common Computer Supplies for use of Finance and Maintenance Section	Maint	SIP	N/A	June 15-21, 2022	N/A	June 22, 2022	June 22, 2022	June 22, 2022	June 23-24, 2022	June 27, 2022					FY 2022 GMA EAO	51,950.00			51,986.00			COA	N/A	June 21, 2022	June 21, 2022	June 21, 2022	June 21, 2022	June 21, 2022		
Total Allocated Budget of On-going Procurement Activities																	4,322,377.25			4,317,766.25											

Prepared by:

Recommending Approval by:

Approved by:

Manche S. Marcada
MANCHE S. MARCADA
Procurement Engineer

Florante U. Zurbito
FLORANTE U. ZURBITO
BAC-Chairman

Gerilyn M. Cantiller
GERILYN M. CANTILLER
OIC-District Engineer

January - June, 2022

CPV Codes (PPV) / Contract ID		Procurement Program/Project	PHO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (RPP)			Contract Cost (RPP)				Dates of Receipt of Invitation				Remarks					
					Pre Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Order of Bids	Final Evaluation	Postqualification	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 Conference	Eligibility Check	Sub/Order of Bids	Final Evaluation	Post Qual	(Explaining changes from the APP)	
COMPLETED PROCUREMENT ACTIVITIES																															
21F0031		Bridge Program - Replacement of Permanent Weak Bridges, Gallatin Br. (B00051M1) along Masbate-Catangañ-Pacer Rd., KM075+860, Catangañ-Masbate.	Construction	Public Bidding	08/02/2021	8/4-10/2021	08/11/2021	08/23/2021	08/23/2021	08/27/2021	9/6-15/2021	09/16/2021	09/27/2021	09/28/2021	09/10/2022		FY 2021 GAA	34,970,061.79			34,095,810.24			COA	08/06/2021	08/17/2021	08/17/2021	08/17/2021	08/17/2021		
																								MOOE	08/06/2021	08/17/2021	08/17/2021	08/17/2021	08/17/2021		
																								COA	08/06/2021	08/17/2021	08/17/2021	08/17/2021	08/17/2021		
21F0033		Construction of Concrete Road - Concreting of Brgy. Macayway - San Mateo Road, Uson, Masbate	Construction	Public Bidding	08/02/2021	8/4-10/2021	08/11/2021	08/23/2021	08/23/2021	08/27/2021	(8/27-9/8)/2021	12/30/2021	12/27/2021	12/30/2021	03/08/2022		FY 2021 GAA	9,878,426.65			9,597,444.88			MOOE	08/06/2021	08/17/2021	08/17/2021	08/17/2021	08/17/2021		
																								MOOE	08/06/2021	08/17/2021	08/17/2021	08/17/2021	08/17/2021		
21F0034		Bridge Program - Widening of Permanent Bridges, Gata Br. (B00050M1) along Masbate-Catangañ-Pacer Rd.	Construction	Public Bidding	02/09/2021	2/10-16/2021	02/17/2021	03/02/2021	03/02/2021	03/03/2021	3/4-15/2021	03/08/2021	03/17/2021	03/19/2021	01/13/2022		FY 2021 GAA	44,099,990.10			42,556,250.03			MOOE	02/16/2021	02/23/2021	02/23/2021	02/23/2021	02/23/2021		
																								COA	03/22/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021		
21F0036		Bridge Program - Widening of Permanent Bridges, Donoro Br. (B00051M1) along Masbate-Catangañ-Pacer Rd.	Construction	Public Bidding	03/03/2021	3/16-22/2022	03/23/2021	04/05/2021	04/05/2021	04/06/2021	4/7-12/2021	04/14/2021	04/26/2021	04/30/2021	01/14/2022		FY 2021 GAA	30,379,823.50			29,164,630.56			MOOE	03/22/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021		
																								COA	10/28/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
22F0002		Network Development Program - Road Widening - Secondary Roads, Buenavista - Kawayan Rd - KM060+000 - KM060+539	Construction	Public Bidding	10/26/2021	(11/3)/2021	11/04/2021	11/16/2021	11/16/2021	11/17-23/2021	(11/24)-(12/3)/2021	01/31/2022	02/10/2022	02/16/2022	06/23/2022		FY 2022 GAA	20,515,943.26			19,679,971.11			MOOE	10/28/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021		
																								COA	10/28/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021		
22F0004		Network Development Program - Road Widening - Secondary Roads, Masbate - Catangañ - Pacer Rd. - KM042+408 - KM042+639	Construction	Public Bidding	10/26/2021	(11/3)/2021	11/04/2021	11/16/2021	11/16/2021	11/17-23/2021	(11/24)-(12/3)/2021	01/31/2022	02/10/2022	02/14/2022	04/23/2022		FY 2022 GAA	9,798,666.51			9,490,302.10			MOOE	10/28/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021		
																								COA	10/28/2021	11/10/2021	11/10/2021	11/10/2021	11/10/		

Code UNCS (PWP) / Contract ID	Procurement Program/Project	PMO/	End-User	Mode of Procurement	Actual Procurement Activity										ABC (PWP)		Contract Cost (PWP)		Date of Receipt of Information				Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Asst/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Postqualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Iss. of Invited Bidders	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	
ON GOING PROCUREMENT ACTIVITIES																															
19FJ0052	Construction of Dinmasing Port, Masbate	Construction	Public Bidding	01/03/2022	1/5-11/2022	01/12/2022	02/15/2021	02/15/2021	02/18/2021	(2/21)-(3/4)/2022	06/10/2022	05/20/2022	06/27/2022	-	-	-	FY 2019 GAA	34,769,107.86			33,776,567.08			COA	01/06/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022		
21FJ0021	Local Program: Local Roads and Bridges- Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Construction of Concrete Road - Construction of Long - Antipolo Libertad Road, Catangaan, Masbate	Construction	Public Bidding	08/02/2021	8/4-10/2021	08/11/2021	08/23/2021	08/23/2021	08/27/2021	9/3-14/2021	03/24/2022	04/01/2022	04/07/2022	-	-	-	FY 2021 GAA	48,508,938.35			47,053,970.20			COA	08/06/2021	08/17/2021	08/17/2021	08/17/2021	08/17/2021		
																								COA	08/06/2021	08/17/2021	08/17/2021	08/17/2021	08/17/2021		
																								COA	08/06/2021	08/17/2021	08/17/2021	08/17/2021	08/17/2021		
																								COA	08/06/2021	08/17/2021	08/17/2021	08/17/2021	08/17/2021		
21FJ0032	Local Program: Local Roads and Bridges- Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Construction of Concrete Road - Construction of Antipolo - Malabos Road, Palanan, Masbate	Construction	Public Bidding	08/02/2021	8/4-10/2021	08/11/2021	08/23/2021	08/23/2021	08/27/2021	9/3-14/2021	03/24/2022	04/01/2022	04/05/2022	-	-	-	FY 2021 GAA	47,038,786.72			45,625,100.00			COA	08/06/2021	08/17/2021	08/17/2021	08/17/2021	08/17/2021		
21FJ0035	Local Program: Local Infrastructure Program - Buildings and Other Structures - Construction of Coast Guard Regional Training Center Bgy. Matayun, Catangaan, Masbate	Construction	Public Bidding	10/04/2021	10/5-11/2021	10/12/2021	11/03/2021	11/03/2021	11/08/2021	11/9-19/2021	02/07/2022	02/17/2022	02/18/2022	-	-	-	FY 2021 GAA	24,748,118.08			24,005,674.54			COA	08/06/2021	08/17/2021	08/17/2021	08/17/2021	08/17/2021		
																								COA	08/06/2021	08/17/2021	08/17/2021	08/17/2021	08/17/2021		
																								COA	08/06/2021	08/17/2021	08/17/2021	08/17/2021	08/17/2021		
																								COA	08/06/2021	08/17/2021	08/17/2021	08/17/2021	08/17/2021		
21FJ0042	Convergence Program: Construction /Rehabilitation of Rain Water Collectors in Public Facilities - Construction of Rain Water Collection System (RCWS) - 12 Units	Construction	Public Bidding	N/A	8/11-17/2021	08/18/2021	09/03/2021	09/03/2021	09/10/2021	9/13-22/2021	-	-	-	-	-	-	FY 2021 GAA	4,453,674.91			4,320,725.76			COA	08/13/2021	08/30/2021	08/30/2021	08/30/2021	08/30/2021		
22FJ0001	Network Development Program - Road Widening - Secondary Roads, Bula-Bula - Kawayan Rd - K03H+000 - K04+672	Construction	Public Bidding	10/26/2021	(10/28)-(11/29)/2021	11/04/2021	11/16/2021	11/16/2021	11/17-23/2021	(11/24)-(12/29)/2021	02/16/2022	02/28/2022	03/07/2022	-	-	-	FY 2022 GAA	24,488,595.62			23,751,459.04			COA	11/05/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
																								COA	11/05/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
																								COA	11/05/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
																								COA	11/05/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
22FJ0006	CSP - BIP - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road Jct. Concepcion - Madamba - Aguada - Malayun Road, Catangaan, Masbate	Construction	Public Bidding	11/02/2021	11/4-10/2021	11/11/2021	11/23/2021	11/23/2021	11/24-29/2021	11/01-10/2021	01/31/2022	02/10/2022	02/14/2022	-	-	-	FY 2022 GAA	39,199,276.64			38,019,418.34			COA	11/05/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
22FJ0007	Preventive Maintenance - Secondary Roads, Masbate-Catangaan-Plece Rd - K03H+004 - K03H+326 & K03H+785 - K03H+000	Construction	Public Bidding	10/26/2021	(10/28)-(11/29)/2021	11/04/2021	11/16/2021	11/16/2021	11/17-23/2021	(11/24)-(12/29)/2021	03/24/2022	04/04/2022	04/11/2022	-	-	-	FY 2022 GAA	24,488,595.62			6,469,411.63			COA	10/28/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
																								COA	10/28/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
																								COA	10/28/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
																								COA	10/28/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
22FJ0008	Bridge Program - Widening of Permanent Bridges, G. Alito Br. (B0035MT) along Masbate-Catangaan-Plece Rd.	Construction	Public Bidding	03/05/2022	5/6-12/2022	05/13/2022	05/25/2022	05/25/2022	05/26/2022	5/27-30/2022	05/31/2022	06/10/2022	06/15/2022	-	-	-	FY 2022 GAA	10,778,587.13			10,465,229.98			COA	05/11/2022	05/19/2022	05/19/2022	05/19/2022	05/19/2022		
22FJ0009	Bridge Program - Widening of Permanent Bridges, Armeña Br. (B0039MT) along Masbate-Catangaan-Plece Rd.	Construction	Public Bidding	11/02/2021	11/4-10/2021	11/11/2021	11/23/2021	11/23/2021	11/24-29/2021	(11/30)-(12/9)/2021	01/31/2022	02/10/2022	02/14/2022	-	-	-	FY 2022 GAA	8,819,791.69			8,599,296.70			COA	11/05/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
																								COA	11/05/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
																								COA	11/05/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
																								COA	11/05/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
22FJ0010	Bridge Program - Replacement of Permanent Weak Bridges, Marcella Br. (B0033MT) along Masbate-Catangaan-Plece Rd.	Construction	Public Bidding	11/02/2021	11/4-10/2021	11/11/2021	11/23/2021	11/23/2021	11/24-29/2021	(11/30)-(12/9)/2021	02/16/2022	02/28/2022	03/07/2022	-	-	-	FY 2022 GAA	52,109,928.93			50,516,631.06			COA	11/05/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
22FJ0011	Bridge Program-Widening of Permanent Bridges, Nina Br. (B0036MT) along Masbate-Catangaan-Plece Rd.	Construction	Public Bidding	11/02/2021	11/4-10/2021	11/11/2021	11/23/2021	11/23/2021	11/24-29/2021	12/1-10/2021	01/31/2022	02/10/2022	02/14/2022	-	-	-	FY 2022 GAA	19,582,872.21			19,054,134.86			COA	11/05/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
																								COA	11/05/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
																								COA	11/05/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
																								COA	11/05/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
22FJ0012	Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Concrete Retention at Bularista River, Bgy. Nagseray, Usan, Masbate	Construction	Public Bidding	11/02/2021	11/4-10/2021	11/11/2021	11/23/2021	11/23/2021	11/24-29/2021	(11/30)-(12/9)/2021	01/31/2022	02/10/2022	02/14/2022	-	-	-	FY 2022 GAA	35,278,715.81			34,166,562.41			COA	11/05/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		

Code UNS / Contract ID	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity										ABC (P10)				Contract Cost (P10)				Date of Receipt of Invitation						Remarks (Excluding changes from the app)		
				Pre-Bid Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Postqualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOCE	CO	Total	MOCE	CO	Use of United Overseas Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
22FJ0017	CSSP - BIP - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road Baranay Tanque - Baranay Tuligan Road, Pto V, Compu, Masbate	Construction	Public Bidding	11/09/2021	11/10-16/2021	11/17/2021	11/29/2021	11/29/2021	12/1-7/2021	12/6-17/2021	01/31/2022	02/10/2022	02/14/2022	-		FY 2022 GAA	29,388,427.37			29,506,774.54			COA	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	
22FJ0018	Local Program, Buildings And Other Structures, Multipurpose/Facilities, National Building Program, Construction of DPMH Masbate and DCO Materials Testing Laboratory Building, Dimasaling, Masbate	Construction	Public Bidding	11/09/2021	11/10-16/2021	11/17/2021	11/29/2021	11/29/2021	12/1-7/2021	12/6-17/2021	05/10/2022	05/20/2022	05/27/2022	-		FY 2022 GAA	6,754,976.49			6,552,322.03			COA	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	
																						COA	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
																						COA	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
																						COA	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
																						COA	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
22FJ0019	Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Concrete Retention at Pinaraganan River, Brgy, Quezon, Usan, Masbate	Construction	Public Bidding	11/09/2021	11/10-16/2021	11/17/2021	11/29/2021	11/29/2021	12/1-7/2021	12/6-17/2021	02/02/2022	02/11/2022	02/16/2022	-		FY 2022 GAA	35,279,548.20			34,221,161.83			COA	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	
																						COA	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
																						COA	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
																						COA	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
																						COA	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
22FJ0021	CSSP - BIP - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) - Construction of Road Baranay Malayabay - Baranay Capalang Road, Pacer and Capalang, Masbate	Construction	Public Bidding	11/09/2021	11/10-16/2021	11/17/2021	11/29/2021	11/29/2021	12/1-7/2021	12/6-17/2021	02/02/2022	02/11/2022	02/16/2022	-		FY 2022 GAA	33,294,911.88			32,296,064.23			COA	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	
																						COA	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
																						COA	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
																						COA	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
																						COA	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
22FJ0022	Bridge Program-Widening of Permanent Bridges, Alimango Br. (800098MT) along Masbate-Cataganan-Pacer Rd.	Construction	Public Bidding	11/09/2021	11/10-16/2021	11/17/2021	11/29/2021	11/29/2021	12/1-7/2021	12/6-17/2021	01/31/2022	02/10/2022	02/14/2022	-		FY 2022 GAA	20,579,571.50			19,589,286.66			COA	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	
																						COA	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
																						COA	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
																						COA	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
																						COA	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
22FJ0023	Bridge Program-Widening of Permanent Bridges, San Jose Br. (800057MT) along Buenavista-Kawayan Rd	Construction	Public Bidding	11/22/2021	11/23-29/2021	12/01/2021	12/14/2021	12/14/2021	12/15-21/2021	12/22-31/2021	02/04/2022	02/14/2022	02/18/2022	-		FY 2022 GAA	21,559,272.44			20,880,155.77			COA	11/25/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	
																						COA	11/25/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		
																						COA	11/25/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		
																						COA	11/25/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		
																						COA	11/25/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		
22FJ0024	Bridge Program - Widening of Permanent Bridges, Dapdap Br. (800033MT) along Masbate-Cataganan-Pacer Rd	Construction	Public Bidding	11/22/2021	11/23-29/2021	12/01/2021	12/14/2021	12/14/2021	12/15-21/2021	12/22-31/2021	02/04/2022	02/14/2022	02/18/2022	-		FY 2022 GAA	31,354,409.37			30,413,777.31			COA	11/25/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	
																						COA	11/25/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		
																						COA	11/25/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		
																						COA	11/25/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		
																						COA	11/25/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021	12/06/2021		
22FJ0025	Bridge Program - Widening of Permanent Bridges, Madlamo Br. (800056MT) along Buenavista-Kawayan Rd	Construction	Public Bidding	11/22/2021	11/23-29/2021	12/01/2021	12/14/2021	12/14/2021	12/15-21/2021	12/22																				

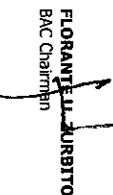
Code UACS (PAP) / Contract ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)		Contract Cost (PAP)				Date of Receipt of Invitation				Remarks (Excluding changes from the APP)							
				Pre-Bid Conference	Ad/Visit of IG	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Postqualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Use of Unfilled Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual					
	Bridge Program - Widening of Permanent Bridges, Apogon Br. - (00097M) along Masbate-Catangañ-Palmer Rd	Construction	Public Bidding	12/01/2021	12/2-8/2021	12/09/2021	12/21/2021	12/21/2021	12/22-23/2021	12/23-31/2021	02/07/2022	02/14/2022	02/18/2022	-		FY 2022 GAA	10,778,701.31			10,455,340.92			COA 12/02/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021							
22F0033	Bridge Program - Replacement of Permanent Weak Bridges, Canon Br. - (000354M) along Masbate-Catangañ-Palmer Rd	Construction	Public Bidding	05/05/2022	5/6-12/2022	05/13/2022	05/25/2022	05/25/2022	05/26/2022	5/27-30/2022	05/31/2022	06/10/2022	06/15/2022	-		FY 2022 GAA	14,693,152.47			14,232,357.36			COA 05/10/2022	05/19/2022	05/19/2022	05/19/2022	05/19/2022							
22F0034	Network Development Program - Road Widening - Secondary Roads, Buenavista - Kawayan Rd - K0044+735 - K0045+350, K0050+700 - K0050+729	Construction	Public Bidding	01/17/2022	1/19-25/2022	01/26/2022	02/08/2022	02/08/2022	2/9-11/2022	2/14-18/2022	02/21/2022	03/02/2022	03/07/2022	-		FY 2022 GAA	24,489,182.75			23,717,773.49			COA 05/11/2022	05/19/2022	05/19/2022	05/19/2022	05/19/2022							
22F0035	Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Buenavista - Kawayan Rd - K0052+000 - K0053+500	Construction	Public Bidding	05/05/2022	5/6-12/2022	05/13/2022	05/25/2022	05/25/2022	05/26/2022	5/27-30/2022	05/31/2022	06/10/2022	06/17/2022	-		FY 2022 GAA	20,824,551.53			20,278,830.05			COA 05/10/2022	05/19/2022	05/19/2022	05/19/2022	05/19/2022							
22F0037	CSP - BRP - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/ Facilities - Rehabilitation of Road from Barangay Tawad to Barangay San Roque, Esperanza, Masbate (Sta. 0+850 - Sta. 2+850)	Construction	Public Bidding	02/24/2022	(2/25)-(3/3)/2022	03/04/2022	03/16/2022	03/16/2022	03/17/2022	3/18-22/2022	03/24/2022	04/01/2022	04/04/2022	-		FY 2022 GAA	24,498,882.33			23,739,416.98			COA 03/02/2022	03/10/2022	03/10/2022	03/10/2022	03/10/2022							
22F0038	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Secondary Roads - Masbate-Catangañ-Palmer Rd - K0020+511 - K0020+515	Construction	Public Bidding	05/05/2022	5/6-12/2022	05/13/2022	05/25/2022	05/25/2022	05/26/2022	5/27-30/2022	05/31/2022	06/10/2022	06/17/2022	-		FY 2022 GAA	34,299,566.98			33,265,797.88			COA 05/10/2022	05/19/2022	05/19/2022	05/19/2022	05/19/2022							
22F0039	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Secondary Roads - Masbate-Catangañ-Palmer Rd - K0027+856 - K0028+000	Construction	Public Bidding	05/05/2022	5/6-12/2022	05/13/2022	05/25/2022	05/25/2022	05/26/2022	5/27-30/2022	05/31/2022	06/10/2022	06/17/2022	-		FY 2022 GAA	34,294,239.27			33,407,842.85			COA 05/11/2022	05/19/2022	05/19/2022	05/19/2022	05/19/2022							
22F0040	Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Buenavista-Kawayan Rd - K0062+070 - K0062+640	Construction	Public Bidding	02/28/2022	3/1-7/2022	03/08/2022	05/05/2022	05/05/2022	05/10/2022	5/11-20/2022	05/24/2022	06/06/2022	06/13/2022	-		FY 2022 GAA	8,073,761.00			8,033,393.79			COA 03/02/2022	05/04/2022	05/04/2022	05/04/2022	05/04/2022							
22F0043	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Secondary Roads - Masbate-Catangañ-Palmer Rd - K0022+345 - K0022+995	Construction	Public Bidding	02/28/2022	3/1-7/2022	03/08/2022	05/05/2022	05/05/2022	05/10/2022	5/11-20/2022	05/24/2022	06/06/2022	06/13/2022	-		FY 2022 GAA	91,674,036.48			90,757,269.03			COA 03/02/2022	05/04/2022	05/04/2022	05/04/2022	05/04/2022							
22F0044	CSP - SIPAG - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities - Construction of Barangay Road, Cabangalan-Sta. Cruz Road, Palmer, Masbate	Construction	Public Bidding	05/05/2022	5/6-12/2022	05/13/2022	05/26/2022	05/26/2022	05/26/2022	5/27-30/2022	05/31/2022	06/10/2022	06/15/2022	-		FY 2022 GAA	51,623,753.99			50,075,598.90			COA 05/10/2022	05/19/2022	05/19/2022	05/19/2022	05/19/2022							
22F0046																																		
Total Allocated Budget of On-going Procurement Activities																	1,148,069,836.65																	

Prepared by:

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