



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

Procurement Monitoring Report- For 2nd Semester CY 2021
July - December, 2021

CIVIL WORKS																															
Code UACS (PAP) / Contract ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid 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		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES																															
21FJ0001	Construction of Multi-Purpose Building-Construction of Uson Municipal Hospital (Phase 1), Uson, Masbate	Construction	Public Bidding	12/02/2020	12/4-10/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020 - 01/06/2021	01/07-15/2021	01/27/2021	02/08/2021	02/09/2021	10/15/2021		FY 2021 GAA	9,799,498.53				9,583,909.70				COA	12/09/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	
																									NACAP	12/08/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	
																									RMI	12/13/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	
21FJ0002	Construction of Multi-Purpose Building-Construction of Placer Municipal Hospital (Phase 1), Placer, Masbate	Construction	Public Bidding	12/02/2020	12/4-10/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020 - 01/06/2021	01/28/2021 - 02/05/2021	02/09/2021	02/18/2021	02/19/2021	10/26/2021		FY 2021 GAA	9,799,842.54				9,410,060.52				COA	12/09/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	
																									NACAP	12/08/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	
																									RMI	12/13/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	
21FJ0003	OO1:Ensure Safe and Reliable National Road System, Asset Preservation Program-Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Secondary Roads,Reconstruction to concrete Pavement -Masbate-Cataingan-placer Rd-K0026+ 169-K0026+590	Construction	Public Bidding	12/02/2020	12/4-10/2020	12/11/2020	12/23/2020	12/23/2020	12/28/2020- 01/06/2021	01/7-15/2021	01/27/2021	02/08/2021	02/09/2021	06/22/2021		FY 2021 GAA	16,351,918.69				15,534,322.76				COA	12/09/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	
																									NACAP	12/08/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	
																									RMI	12/13/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	
21FJ0004	OO1:Ensure Safe and Reliable National Road System, Network Development Program-Road Widening-Secndary Roads -Masbate-Cataingan-placer Rd-K0054+000-K0054+437	Construction	Public Bidding	12/02/2020	12/4-10/2020	12/11/2020	01/12/2021	01/12/2021	1/13/2021- 1/14/2021	1/15-22/2021	01/27/2021	02/08/2021	02/09/2021	05/23/2021		FY 2021 GAA	14,699,551.86				13,986,623.60				COA	12/09/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021	
																									NACAP	12/08/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021	
																									RMI	12/13/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021	
21FJ0005	OO1:Ensure Safe and Reliable National Road System, Network Development Program-Road Widening-Secondary Roads, Road Widening-Masbate-Cataingan-placer Rd-K0038+576-K0039+505	Construction	Public Bidding	12/02/2020	12/4-10/2020	12/11/2020	01/12/2021	01/12/2021	1/13/2021- 1/14/2021	1/15-22/2021	01/27/2021	02/08/2021	02/09/2021	06/20/2021		FY 2021 GAA	19,599,761.52				18,649,173.09				COA	12/09/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021	
																									NACAP	12/08/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021	
																									RMI	12/13/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021	
21FJ0006	OO1:Ensure Safe and Reliable National Road System, Asset Preservation Program-Preventive Maintenance -Secondary Roads, Preventive Maintenance of Road: Asphalt Overlay-Buenavista-Kawayan Rd-K0052+000-K0053+500	Construction	Public Bidding	06/28/2021	(6/29)-(7/5)/2021	07/06/2021	07/27/2021	07/27/2021	8/3/2021	8/4-13/2021	09/13/2021	09/27/2021	09/28/2021	12/09/2021		FY 2021 GAA	21,208,091.97				21,193,091.97				COA	07/05/2021	07/22/2021	07/22/2021	07/22/2021	07/22/2021	
																									NACAP	07/05/2021	07/22/2021	07/22/2021	07/22/2021	07/22/2021	
																									RMI	07/05/2021	07/22/2021	07/22/2021	07/22/2021	07/22/2021	
21FJ0007	OO1:Ensure Safe and Reliable National Road System, Asset Preservation Program-Preventive Maintenance -Secondary Roads, Preventive Maintenance of Road: Asphalt Overlay-Buenavista-Kawayan Rd-K0058+449-K0059+400	Construction	Public Bidding	06/28/2021	(6/29)-(7/5)/2021	07/06/2021	07/27/2021	07/27/2021	8/3/2021	8/4-13/2021	09/13/2021	09/27/2021	09/28/2021	11/21/2021		FY 2021 GAA	13,596,310.19				13,586,310.19				COA	07/05/2021	07/22/2021	07/22/2021	07/22/2021	07/22/2021	
																									NACAP	07/05/2021	07/22/2021	07/22/2021	07/22/2021	07/22/2021	
																									RMI	07/05/2021	07/22/2021	07/22/2021	07/22/2021	07/22/2021	
21FJ0008	OO1:Ensure Safe and Reliable National Road System, Asset Preservation Program-Preventive Maintenance -Tertiary Roads, Preventive Maintenance of Road: Asphalt Overlay-Placer-Daraga Rd-K0097+932.25-K0098+000,K0100+616-K0101+000	Construction	Public Bidding	12/04/2020	12/7-13/2020	12/14/2020	12/28/2020	12/28/2020	12/29/2020- 1/7/2021	2/8-18/2021	01/27/2021	02/08/2021	02/09/2021	03/25/2021		FY 2021 GAA	10,097,910.95				9,693,469.20				COA	12/09/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	
																									NACAP	12/08/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	
																									RMI	12/13/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	
21FJ0009	OO1:Ensure Safe and Reliable National Road System, Asset Preservation Program-Preventive Maintenance -Secondary Roads, Preventive Maintenance of Road: Asphalt Overlay-Buenavista-Kawayan Rd-K0062+070-K0062+640	Construction	Public Bidding	06/28/2021	(6/29)-(7/5)/2021	07/06/2021	07/27/2021	07/27/2021	8/3/2021	8/4-13/2021	09/13/2021	09/27/2021	09/28/2021	11/06/2021		FY 2021 GAA	8,000,379.85				7,995,879.85				COA	07/05/2021	07/22/2021	07/22/2021	07/22/2021	07/22/2021	
																									NACAP	07/05/2021	07/22/2021	07/22/2021	07/22/2021	07/22/2021	
																									RMI	07/05/2021	07/22/2021	07/22/2021	07/22/2021	07/22/2021	

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21FJ0010	OO1:Ensure Safe and Reliable National Road System, Network Development Program-Road Widening-Secondary Roads, Road Widening-Masbate-Cataingan-placer Rd-K0028+568-K0029+180	Construction	Public Bidding	12/04/2020	12/7-13/2020	12/14/2020	01/12/2021	01/12/2021	1/13/2021-1/14/2021	1/15-22/2021	01/27/2021	02/08/2021	02/09/2021	07/01/2021		FY 2021 GAA	19,599,625.52			18,619,644.24				COA	12/09/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021	
																								NACAP	12/08/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021	
																								RMI	12/13/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021	
21FJ0011	OO1:Ensure Safe and Reliable National Road System, Network Development Program-Road Widening-Secondary Roads, Road Widening-Masbate-Cataingan-placer Rd-K0062+1000-K0063+000,K0062+688-k0062+900,K0063+000-K0063+230	Construction	Public Bidding	12/04/2020	12/7-13/2020	12/14/2020	01/12/2021	01/12/2021	1/13/2021-1/14/2021	1/15-22/2021	01/27/2021	02/08/2021	02/09/2021	05/23/2021		FY 2021 GAA	14,696,401.22			14,027,714.96				COA	12/09/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021	
																								NACAP	12/08/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021	
																								RMI	12/13/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021	
21FJ0012	OO1:Ensure Safe and Reliable National Road System, Asset Preservation Program-Rehabilitation/Reconstruction of National Roads with Slips,Slope Collapse and Landslide-Secondary Roads,Construction of Road Slope Protection Structure-Masbate-Cataingan-Placer Rd-K0042+183-K0042+408,K0043+300-K0043+455	Construction	Public Bidding	12/04/2020	12/7-13/2020	12/14/2020	12/28/2020	12/28/2020	12/29/2020-1/7/2021	1/8-18/2021	01/27/2021	02/08/2021	02/09/2021	06/24/2021		FY 2021 GAA	21,917,416.48			20,800,500.00				COA	12/09/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	
																								NACAP	12/08/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	
																								RMI	12/13/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	
21FJ0013	OO1:Ensure Safe and Reliable National Road System, Network Development Program-Road Widening-Secondary Roads, Road Widening-Masbate-Cataingan-placer Rd-K0041+621-K0042+183	Construction	Public Bidding	12/04/2020	12/7-13/2020	12/14/2020	01/12/2021	01/12/2021	1/13/2021-1/14/2021	1/15-22/2021	01/27/2021	02/08/2021	02/09/2021	07/01/2021		FY 2021 GAA	19,593,165.22			18,642,896.70				COA	12/09/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021	
																								NACAP	12/08/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021	
																								RMI	12/13/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021	
21FJ0014	Local Infrastructure Program, Local Roads and Bridges , Construction of Road, Junction National Road-Barangay Conception ,Madamba,Aguada, Matayum Road, Cataingan,Masbate	Construction	Public Bidding	12/04/2020	12/7-13/2020	12/14/2020	12/28/2020	12/28/2020	12/29/2020-1/7/2021	1/8-18/2021	02/08/2021	02/16/2021	02/17/2021	10/25/2021		FY 2021 GAA	69,279,491.50			66,064,183.87				COA	12/09/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	
																								NACAP	12/08/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	
																								RMI	12/13/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	
21FJ0015	OO1:Ensure Safe and Reliable National Road System, Network Development Program-Road Widening-Secondary Roads, Road Widening-Masbate-Cataingan-placer Rd-K0068+000-K0068+571	Construction	Public Bidding	12/04/2020	12/7-13/2020	12/14/2020	01/12/2021	01/12/2021	1/13/2021-1/14/2021	1/15-22/2021	01/27/2021	02/08/2021	02/09/2021	05/23/2021		FY 2021 GAA	14,699,745.28			14,001,507.37				COA	12/09/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021	
																								NACAP	12/08/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021	
																								RMI	12/13/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021	
21FJ0016	OO1:Ensure Safe and Reliable National Road System, Network Development Program-Road Widening-Secondary Roads, Road Widening-Buenavista-Kawayan Rd-K0059+400-K0060+000	Construction	Public Bidding	12/04/2020	12/7-13/2020	12/14/2020	01/12/2021	01/12/2021	1/13/2021-1/14/2021	1/15-22/2021	01/27/2021	02/08/2021	02/09/2021	08/15/2021		FY 2021 GAA	14,699,245.24			13,964,238.40				COA	12/09/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021	
																								NACAP	12/08/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021	
																								RMI	12/13/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021	
21FJ0017	OO1:Ensure Safe and Reliable National Road System, Asset Preservation Program-Rehabilitation/Reconstruction of National Roads with Slips,Slope Collapse and Landslide-Secondary Roads,Construction of Road Slope Protection Structure-Masbate-Cataingan-Placer Rd-K0072+984-K0073+498	Construction	Public Bidding	12/07/2020	12/10-16/2020	12/17/2020	12/29/2020	12/29/2020	1/2/2021-1/7/2021	1/8-18/2021	01/27/2021	02/08/2021	02/09/2021	11/29/2021		FY 2021 GAA	33,303,663.44			31,838,302.25				COA	12/11/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	
																								NACAP	12/11/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	
																								RMI	12/13/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	
21FJ0018	OO1:Ensure Safe and Reliable National Road System, Asset Preservation Program-Rehabilitation/Reconstruction / Upgrading of Damaged Paved Roads-Secondary Roads,Reconstruction to Concrete Pavement-Masbate-Cataingan-Placer Rd-K0025+420-K0025+766,K0077+068-K0077+169	Construction	Public Bidding	12/07/2020	12/10-16/2020	12/17/2020	12/29/2020	12/29/2020	1/2/2021-1/7/2021	1/8-18/2021	01/27/2021	02/08/2021	02/09/2021	06/28/2021		FY 2021 GAA	17,362,033.11			16,493,931.45				COA	12/11/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	
																								NACAP	12/11/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	
																								RMI	12/13/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	
21FJ0019	OO1:Ensure Safe and Reliable National Road System, Asset Preservation Program-Preventive Maintenance -SecondaRY Roads, Preventive Maintenance of Road: Asphalt Overlay-Masbate-Cataingan-Placer Rd-K0094+326-K0098+000,K0094+774	Construction	Public Bidding	12/07/2020	12/10-16/2020	12/17/2020	12/29/2020	12/29/2020	1/2/2021-1/7/2021	2/8-18/2021	02/27/2021	02/08/2021	02/09/2021	03/15/2021		FY 2021 GAA	6,352,575.81			6,092,739.12				COA	12/11/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	
																								NACAP	12/11/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	
																								RMI	12/13/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020	

Code UACS (PAP) / Contract ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid 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		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
21FJ0020	OO1:Ensure Safe and Reliable National Road System, Network Development Program-Road Widening-Secondary Roads, Road Widening-Buenavista-Kawayan Rd-K0051+857-K0052+190	Construction	Public Bidding	12/07/2020	12/10-16/2020	12/17/2020	01/12/2021	01/12/2021	1/13/2021-1/14/2021	1/15-22/2021	01/27/2021	02/08/2021	02/09/2021	07/22/2021	FY 2021 GAA	14,699,630.32			14,038,146.25			COA	12/11/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021		
																						NACAP	12/11/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021		
																						RMI	12/13/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021		
21FJ0022	OO1:Ensure Safe and Reliable National Road System, Network Development Program-Road Widening-Secondary Roads, Road Widening-Masbate-Cataingan-Placer Rd-K0085+814-K0086+277	Construction	Public Bidding	12/07/2020	12/10-16/2020	12/17/2020	01/12/2021	01/12/2021	1/13/2021-1/14/2021	1/15-22/2021	11/27/2021	02/08/2021	02/09/2021	05/17/2021	FY 2021 GAA	14,641,095.15			13,982,245.87			COA	12/11/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021		
																						NACAP	12/11/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021		
																						RMI	12/13/2020	01/05/2021	01/05/2021	01/05/2021	01/05/2021		
21FJ0023	OO1:Ensure Safe and Reliable National Road System, Asset Preservation Program-Rehabilitation/Reconstruction of National Roads with Slips,Slope Collapse and Landslide-Secondary Roads,Construction of Road Slope Protection Structure-Masbate-Cataingan-Placer Rd-K0025+206-K0025+420	Construction	Public Bidding	12/07/2020	12/10-16/2020	12/17/2020	12/29/2020	12/29/2020	1/2/2021-1/7/2021	1/8-18/2021	01/27/2021	02/08/2021	02/09/2021	05/17/2021	FY 2021 GAA	13,719,136.36			13,170,370.90			COA	12/11/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020		
																						NACAP	12/11/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020		
																						RMI	12/13/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020		
21FJ0024	OO1:Ensure Safe and Reliable National Road System, Asset Preservation Program-Rehabilitation/Reconstruction of National Roads with Slips,Slope Collapse and Landslide-Secondary Roads,Construction of Road Slope Protection Structure-Masbate-Cataingan-Placer Rd-K0037+618-K0037+859	Construction	Public Bidding	12/07/2020	12/10-16/2020	12/17/2020	12/29/2020	12/29/2020	1/2/2021-1/7/2021	2/8-18/2021	01/27/2021	02/08/2021	02/09/2021	08/02/2021	FY 2021 GAA	15,674,536.04			14,969,181.92			COA	12/11/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020		
																						NACAP	12/11/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020		
																						RMI	12/13/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020		
21FJ0025	OO1:Ensure Safe and Reliable National Road System, Asset Preservation Program-Preventive Maintenance -Secondary Roads, Preventive Maintenance of Road: Asphalt Overlay-Buenavista-Kawayan Rd-K0063+200-K0063+450	Construction	Public Bidding	06/28/2021	(6/29)-(7/5)/2021	07/06/2021	07/27/2021	07/27/2021	8/3/2021	8/4-13/2021	09/13/2021	09/27/2021	09/28/2021	11/03/2021	FY 2021 GAA	3,544,396.37			3,541,896.37			COA	07/05/2021	07/22/2021	07/22/2021	07/22/2021	07/22/2021		
																						NACAP	07/05/2021	07/22/2021	07/22/2021	07/22/2021	07/22/2021		
																						RMI	07/05/2021	07/22/2021	07/22/2021	07/22/2021	07/22/2021		
21FJ0026	OO2: Protect Lives and Properties Against Major Floods- Construction of Flood Control Concrete Revetment at Galotan River, Upstream Leftside, Brgy.Poblacion, Cataingan,Masbate	Construction	Public Bidding	12/07/2020	12/10-16/2020	12/17/2020	12/29/2020	12/29/2020	1/2/2021-1/7/2021	2/8-18/2021	01/27/2021	02/08/2021	02/09/2021	08/19/2021	FY 2021 GAA	26,814,840.34			25,742,246.73			COA	12/11/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020		
																						NACAP	12/11/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020		
																						RMI	12/13/2020	12/22/2020	12/22/2020	12/22/2020	12/22/2020		
21FJ0027	OO1: Ensure Safe and Reliable National Road System, Network Development Program - Road Widening - Secondary Roads, Road Widening-Buenaavista-Kawayan Rd K0043+00-K0043+618	Construction	Public Bidding	01/13/2021	1/14-20/2021	01/21/2021	02/02/2021	02/02/2021	2/3/2021-2/4/2021	2/8-11/2021	02/16/2021	02/26/2021	03/01/2021	10/15/2021	FY 2021 GAA	19,599,094.23			18,619,138.16			COA	01/15/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021		
																						NACAP	01/15/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021		
																						RMI	01/15/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021		
21FJ0028	Local Program: Local Roads and Bridges- Local Roads- Construction/Repair/Rehabilitaion/Improvement of Various Infrastructure including Local Projects, Construction of Concrete Road - Construction of Madbad - Libertad-Liong Road, Cawayan, Masbate	Construction	Public Bidding	01/13/2021	1/14-20/2021	01/21/2021	02/02/2021	02/02/2021	2/3/2021-2/4/2021	2/8-11/2021	02/16/2021	02/26/2021	03/01/2021	08/21/2021	FY 2021 GAA	47,039,031.45			44,922,275.00			COA	01/15/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021		
																						NACAP	01/15/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021		
																						RMI	01/15/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021		
21FJ0029	Local Infrastructure Program, Local Roads and Bridges , Construction of Road, Junction National Road-Barangay Concepcion ,Madamba,Aguada, Matayum Road, Cataingan,Masbate	Construction	Public Bidding	01/13/2021	1/14-20/2021	01/21/2021	02/02/2021	02/02/2021	2/3/2021-2/4/2021	2/8-11/2021	02/16/2021	02/26/2021	03/01/2021	08/18/2021	FY 2021 GAA	29,699,646.34			28,511,660.48			COA	01/15/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021		
																						NACAP	01/15/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021		
																						RMI	01/15/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021		
21FJ0030	Local Program: Local Roads and Bridges- Local Roads - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Construction of Concrete Road - Construction of Dapdap - Simawa - San Jose Road, Uson, Masbate	Construction	Public Bidding	01/13/2021	1/14-20/2021	01/21/2021	02/02/2021	02/02/2021	2/3/2021-2/4/2021	2/8-11/2021	02/16/2021	02/26/2021	03/01/2021	09/19/2021	FY 2021 GAA	47,037,112.31			44,943,960.81			COA	01/15/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021		
																						NACAP	01/15/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021		
																						RMI	01/15/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021		
21FJ0037	Repair/Maintenance of Nabanglig Flood Control, Palanas, Masbate	Maintenance	Public Bidding	N/A	5/5-11/2021	05/12/2021	05/24/2021	05/24/2021	05/25/2021	5/26-27/2021	05/28/2021	06/07/2021	06/08/2021	07/17/2021	SR 2021 - 03007762	1,999,974.75			1,951,041.83			COA	05/07/2021	05/18/2021	05/18/2021	05/18/2021	05/18/2021		
																						NACAP	05/07/2021	05/18/2021	05/18/2021	05/18/2021	05/18/2021		
																						RMI	05/07/2021	05/18/2021	05/18/2021	05/18/2021	05/18/2021		

Code UACS (PAP) / Contract ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid 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		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
21FJ0038	Concreting of Brgy. Recodo to Brgy. Begia FMR, Brgy. Recodo, and Brgy. Begia, Cawayan, Masbate	Construction	Public Bidding	06/18/2021	6/21-27/2021	06/28/2021	07/12/2021	07/12/2021	07/15/2021	7/16-23/2021	07/27/2021	08/09/2021	08/10/2021	12/14/2021		FY 2021 DA	12,412,876.06			12,040,489.79			COA	06/23/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021							
21FJ0039	Concreting of JPR to Brgy.Mintac FMR, Brgy.Mintac, Cataingan, Masbate	Construction	Public Bidding	06/18/2021	6/21-27/2021	06/28/2021	07/12/2021	07/12/2021	07/15/2021	7/16-26/2021	07/27/2021	08/02/2021	08/03/2021	11/03/2021		FY 2021 DA	12,419,691.70			12,407,100.96			NACAP	06/23/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021							
																							RMI	06/23/2021	07/08/2021	07/08/2021	07/08/2021	07/08/2021							
																							COA	06/23/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021							
21FJ0040	Concreting of Brgy. Calabad to Brgy. Rizal FMR, Brgy. Calabad, Dimasalang, Masbate	Construction	Public Bidding	06/18/2021	6/21-27/2021	06/28/2021	07/12/2021	07/12/2021	07/15/2021	7/16-23/2021	07/27/2021	08/09/2021	08/10/2021	12/15/2021		FY 2021 DA	12,396,712.74			12,086,794.20			NACAP	06/23/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021							
																							RMI	06/23/2021	07/08/2021	07/08/2021	07/08/2021	07/08/2021							
																							COA	06/23/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021							
21FJ0041	Concreting of Brgy. Estampar to Brgy. Cadulawan FMR, Brgy. Estampar and Brgy. Cadulawan Cataingan, Masbate	Construction	Public Bidding	06/18/2021	6/21-27/2021	06/28/2021	07/12/2021	07/12/2021	07/15/2021	7/16-23/2021	07/27/2021	08/09/2021	08/10/2021	11/03/2021		FY 2021 DA	12,395,856.00			12,023,980.32			NACAP	06/23/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021							
																							RMI	06/23/2021	07/08/2021	07/08/2021	07/08/2021	07/08/2021							
																							COA	06/23/2021	07/05/2021	07/05/2021	07/05/2021	07/05/2021							
20FJ0037	Concreting of JPR to Brgy.Mintac FMR, Brgy.Mintac, Cataingan, Masbate	Construction	Public Bidding	01/13/2021	1/14-20/2021	01/21/2021	02/02/2021	02/02/2021	2/2/2021-2/4/2021	2/8-11/2021	02/22/2021	03/04/2021	03/05/2021	04/29/2021		FY 2020 DA	9,941,843.35			9,518,441.50			NACAP	01/15/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021							
																							RMI	01/15/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021							
																							COA	01/15/2021	01/28/2021	01/28/2021	01/28/2021	01/28/2021							
Total Alloted Budget of Completed Procurement Activities																	648,692,102.43			622,647,470.33															
Total Contract Price of Procurement Activities Conducted																	622,647,470.33																		
Total Savings (Total Alloted Budget - Total Contract Price)																	26,044,632.10																		

Code UACS (PAP) / Contract ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid 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		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON GOING PROCUREMENT ACTIVITIES																													
21FJ0021	Local Program: Local Roads and Bridges- Local Roads - Construction/Repair/Rehabilitation/I mprovement of Various Infrastructure including Local Projects, Construction of Concrete Road - Construction of Liong - Antipolo Libertad Road, Cataingan, 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					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		
																						NACAP	08/06/2021	08/17/2021	08/17/2021	08/17/2021	08/17/2021		
																						RMI	08/06/2021	08/17/2021	08/17/2021	08/17/2021	08/17/2021		
21FJ0031	Bridge Program - Replacement of Permanent Weak Bridges, Galutan Br. (B00050MT) along Masbate-Cataingan-Placer Rd., K0075+860, Cataingan, 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		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		
																						NACAP	08/06/2021	08/17/2021	08/17/2021	08/17/2021	08/17/2021		
																						RMI	08/06/2021	08/17/2021	08/17/2021	08/17/2021	08/17/2021		
21FJ0032	Local Program: Local Roads and Bridges- Local Roads - Construction/Repair/Rehabilitation/I mprovement of Various Infrastructure including Local Projects, Construction of Concrete Road - Construction of Antipolo - Miabas Road, Palanas, 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					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		
																						NACAP	08/06/2021	08/17/2021	08/17/2021	08/17/2021	08/17/2021		
																						RMI	08/06/2021	08/17/2021	08/17/2021	08/17/2021	08/17/2021		
21FJ0033	Construction of Concrete Road - Concreting of Brgy. Magsaysay - 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		FY 2021 GAA	9,878,426.65			9,597,444.88			COA	08/06/2021	08/17/2021	08/17/2021	08/17/2021	08/17/2021		
																						NACAP	08/06/2021	08/17/2021	08/17/2021	08/17/2021	08/17/2021		
																						RMI	08/06/2021	08/17/2021	08/17/2021	08/17/2021	08/17/2021		
21FJ0034	Bridge Program- Widening of Permanent Bridges, Gahit Br. (B00080MT) along Masbate-Cataingan-Placer 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		FY 2021 GAA	44,099,990.10			42,556,250.03			COA	02/15/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021		
																						NACAP	02/16/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021		
																						RMI	02/16/2021	02/23/2021	02/23/2021	02/23/2021	02/23/2021		
21FJ0035	Local Program: Local Infrastructure Program - Buildings and Other Structures - Construction of Coast Guard Regional Training Center Brgy. Matayum, Cataingan, 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					FY 2021 GAA	24,748,118.08			24,005,674.54			COA	10/07/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021		
																						NACAP	10/07/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021		
																						RMI	10/07/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021		
21FJ0036	Bridge Program- Widening of Permanent Bridges, Domorong Br. (B00051MT) along Masbate-Cataingan-Placer Rd.	Construction	Public Bidding	03/03/2021	03/16/2022	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		FY 2021 GAA	30,379,823.50			29,164,630.56			COA	03/22/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021		
																						NACAP	03/22/2021	03/26/2021	03/26/2021	03/26/2021	03/26/2021		
																						RMI	03/22/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021		
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	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
																						NACAP	08/13/2021	10/23/2021	10/23/2021	10/23/2021	10/23/2021		
																						RMI	08/13/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
Total Alloted Budget of On-going Procurement Activities																130,517,786.86													

Code UACS (PAP) / Contract ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid 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	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	

Consulting Services

COMPLETED PROCUREMENT ACTIVITIES																													
21CSFJ02	For the Conduct of Sub-Soil Investigation Activities for Widening and Reconstruction of Bridges at 30m. Depth (Total 8-holes), Buenavista Br. (B00067MT, 2-Holes) and Catmon Br. (B00054MT, 2-holes) along Masbate - Cataingan - Placer Rd., Madalamo Br. (B00056MT, 2- holes) along Buenavista-Cawayan Rd.	Construction	Public Bidding	N/A	09/02/2021	10/06/2021	10/19 & 20/2021	10/19 & 20/2021	10/21/2021	10/26-27/2021	10/28/2021	11/05/2021	11/08/2021	12/05/2021		SR 2021 - 03 - 006406	694,502.34			687,500.00			COA	10/01/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021	
																							PICE	10/01/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	
																							RMI	10/01/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	

Prepared by:


MANCHIE S. MARCAIDA
Head, BAC Secretariat

Recommended for Approval by:


FLORANTE U. ZURBITO
BAC Chairman

Approved:


GERRILYN M. CANTILLEP
201C District Engineer