ANNEX B

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 2022
## July-December, 2022

**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 Reciept 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** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19FJ0052 | Construction of Dimasalang Port, Masbate | Construction | Public Bidding | 01/03/2022 | 1/5-11/2022 | 01/12/2022 | 02/15/2022 | 02/15/2022 | 02/16-18/2022 | (2/21)-(3/4)/2022 | 06/10/2022 | 06/20/2022 | 06/21/2022 | | | FY 2019 GAA | 34,769,107.86 | | 34,769,107.86 | 33,776,567.08 | | 33,776,567.08 | COA | 01/06/2022 | 02/10/2022 | 02/10/2022 | 02/10/2022 | 02/10/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 01/06/2022 | 02/10/2022 | 02/10/2022 | 02/10/2022 | 02/10/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 01/06/2022 | 02/10/2022 | 02/10/2022 | 02/10/2022 | 02/10/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 01/06/2022 | 02/10/2022 | 02/10/2022 | 02/10/2022 | 02/10/2022 | |
| 21FJ0021 | Local Program: Local Roads and Bridges-Local Roads - Construction/Repair/Rehabilitation/Improvement 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 | 03/24/2022 | 04/01/2022 | 04/07/2022 | 09/11/2022 | | FY 2021 GAA | 48,508,938.35 | | 48,508,938.35 | 47,053,970.20 | | 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 | |
| 21FJ0032 | Local Program: Local Roads and Bridges-Local Roads - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Construction of Concrete Road - Construction of Antipolo - Miabas Road, Palanas, Masbate | Construction | Public Bidding | 08/02/2021 | 10/5-11/2021 | 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 | 12/14/2022 | | FY 2021 GAA | 47,038,786.72 | | 47,038,786.72 | 45,625,100.00 | | 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 | |
| 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 | 02/07/2022 | 02/17/2022 | 02/18/2022 | 08/23/2022 | | FY 2021 GAA | 24,748,118.08 | | 24,748,118.08 | 24,005,674.54 | | 24,005,674.54 | COA | 10/11/2021 | 10/28/2021 | 10/28/2021 | 10/28/2021 | 10/28/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 10/11/2021 | 10/28/2021 | 10/28/2021 | 10/28/2021 | 10/28/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 10/11/2021 | 10/28/2021 | 10/28/2021 | 10/28/2021 | 10/28/2021 | |
| 22FJ0001 | Network Development Program - Road Widening - Secondary Roads, Buenavista - Kawayan Rd - K0044+000 - K0044+672 | Construction | Public Bidding | 10/26/2021 | (10/28)-(11/3)/2021 | 11/04/2021 | 11/16/2021 | 11/16/2021 | 11/17-23/2021 | (11/24)-(12/3)/2021 | 02/16/2022 | 02/28/2022 | 03/01/2022 | 09/03/2022 | | FY 2022 GAA | 24,488,595.62 | | 24,488,595.62 | 23,751,459.04 | | 23,751,459.04 | COA | 10/28/2021 | 11/11/2021 | 11/11/2021 | 11/11/2021 | 11/11/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 10/28/2021 | 11/11/2021 | 11/11/2021 | 11/11/2021 | 11/11/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 10/28/2021 | 11/10/2021 | 11/10/2021 | 11/10/2021 | 11/10/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 10/28/2021 | 11/10/2021 | 11/10/2021 | 11/10/2021 | 11/10/2021 | |
| 22FJ0002 | Network Development Program - Road Widening - Secondary Roads, Buenavista - Kawayan Rd - K0060+000 - K0060+539 | Construction | Public Bidding | 10/26/2021 | (10/28)-(11/3)/2021 | 11/04/2022 | 11/16/2021 | 11/16/2021 | 11/17-23/2021 | (11/24)-(12/3)/2021 | 02/02/2022 | 02/10/2022 | 02/14/2022 | 06/32/22 | | FY 2022 GAA | 20,515,966.06 | | 20,515,966.06 | 20,519,269.38 | | 20,519,269.38 | COA | 10/28/2021 | 11/11/2021 | 11/11/2021 | 11/11/2021 | 11/11/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 10/28/2021 | 11/11/2021 | 11/11/2021 | 11/11/2021 | 11/11/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 10/28/2021 | 11/10/2021 | 11/10/2021 | 11/10/2021 | 11/10/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 10/28/2021 | 11/10/2021 | 11/10/2021 | 11/10/2021 | 11/10/2021 | |
| 22FJ0003 | Network Development Program - Road Widening - Secondary Roads, Masbate - Cataingan - Placer Rd. - K0029+192 - K0029+1005 | Construction | Public Bidding | 10/26/2021 | (10/28)-(11/03)/2021 | 11/04/2021 | 11/16/2021 | 11/16/2021 | 11/17-23/2021 | (11/24)-(12/3)/2021 | 02/02/2022 | 02/10/2022 | 02/14/2022 | | | FY 2022 GAA | 31,358,999.11 | | 31,358,999.11 | | | | COA | 10/28/2021 | 11/11/2021 | 11/11/2021 | 11/11/2021 | 11/11/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 10/28/2021 | 11/11/2021 | 11/11/2021 | 11/11/2021 | 11/11/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 10/28/2021 | 11/10/2021 | 11/10/2021 | 11/10/2021 | 11/10/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 10/28/2021 | 11/10/2021 | 11/10/2021 | 11/10/2021 | 11/10/2021 | |
| 22FJ0004 | Network Development Program - Road Widening - Secondary Roads, Masbate - Cataingan - Placer Rd - K0042+408 - K0042+639 | Construction | Public Bidding | 10/26/2021 | (10/28)-(11/03)/2021 | 11/04/2021 | 11/16/2021 | 11/16/2021 | 11/17-23/2021 | (11/24)-(12/03)/2021 | 01/31/2022 | 02/10/2022 | 02/11/2022 | 04/23/2022 | | FY 2022 GAA | 9,798,,969.64 | | 9,798,,969.64 | 9,490,302.10 | | 9,490,302.10 | COA | 10/28/2021 | 11/11/2021 | 11/11/2021 | 11/11/2021 | 11/11/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 10/28/2021 | 11/11/2021 | 11/11/2021 | 11/11/2021 | 11/11/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 10/28/2021 | 11/10/2021 | 11/10/2021 | 11/10/2021 | 11/10/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 10/28/2021 | 11/10/2021 | 11/10/2021 | 11/10/2021 | 11/10/2021 | |
| 22FJ0005 | Network Development Program - Road Widening - Secondary Roads, Msabate - Cataingan - Placer Rd K0052+815 - K0053+144 | Construction | Public Bidding | 10/26/2021 | (10/28)-(11/03)/2021 | 11/04/2021 | 11/16/2021 | 11/16/2021 | 11/11-23/2021 | (11/24)-(12/03)/2021 | 01/31/2022 | 02/10/2022 | 02/11/2022 | 05/24/2022 | | FY 2022 GAA | 11,216,591.46 | | 11,216,591.46 | 10,869,050,.11 | | 10,869,050,.11 | COA | 10/28/2021 | 11/11/2021 | 11/11/2021 | 11/11/2021 | 11/11/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 10/28/2021 | 11/11/2021 | 11/11/2021 | 11/11/2021 | 11/11/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 10/28/2021 | 11/10/2021 | 11/10/2021 | 11/10/2021 | 11/10/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 10/28/2021 | 11/10/2021 | 11/10/2021 | 11/10/2021 | 11/10/2021 | |
| 22FJ0006 | CSSP - 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 - Matayum Road, Cataingan, 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 | 02/11/2022 | 08/22/2022 | | FY 2022 GAA | 39,195,276.64 | | 39,195,276.64 | 38,019,418.34 | | 38,019,418.34 | COA | 11/05/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/05/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/04/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/05/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | |
| 22FJ0007 | Preventive Maintenance - Secondary Roads, Masbate-Cataingan-Placer Rd – K0094+064 – K0094+326 & K0094+785 – K0095+000 | Maintenance | Public Bidding | 10/26/2021 | (10/28)-(11/3)/2021 | 11/04/2021 | 11/16/2021 | 11/16/2021 | 11/17-23/2021 | (11/24)-(12/3)/2021 | 03/24/2022 | 04/04/2022 | 04/11/2022 | 11/08/2022 | | FY 2022 GAA | 24,488,595.62 | | 24,488,595.62 | 6,469,411.63 | | 6,469,411.63 | COA | 10/28/2021 | 11/11/2021 | 11/11/2021 | 11/11/2021 | 11/11/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 10/28/2021 | 11/11/2021 | 11/11/2021 | 11/10/2021 | 11/11/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 10/28/2021 | 11/10/2021 | 11/10/2021 | 11/10/2021 | 11/10/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 10/28/2021 | 11/10/2021 | 11/10/2021 | 11/10/2021 | 11/10/2021 | |
| 22FJ0008 | Bridge Program - Widening of Permanent Bridges, G. Aliño Br. (B00095MT) along Masbate-Cataingan-Placer 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 | 06/13/2022 | | | FY 2022 GAA | 10,778,587.13 | | 10,778,587.13 | 10,455,229.98 | | 10,455,229.98 | COA | 05/10/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 05/11/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 05/11/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | |
| 22FJ0009 | Bridge Program - Widening of Permanent Bridges, Armenia Br. (B00099MT) along Masbate-Cataingan-Placer 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 | 02/11/2022 | | | FY 2022 GAA | 8,819,791.69 | | 8,819,791.69 | 8,599,296.70 | | 8,599,296.70 | COA | 11/05/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/05/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/04/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/05/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | |

| 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 Reciept 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 | |
| 22FJ0010 | Bridge Program – Replacement of Permanent Weak Bridges, Marcella Br. (B00033MT) along Masbate-Cataingan-Placer 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 | 03/01/2022 | | | FY 2022 GAA | 52,109,928.93 | | 52,109,928.93 | 50,516,631.06 | | 50,516,631.06 | COA | 11/05/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/05/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/04/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/05/2021 | 11/17/2021 | 11/18/2021 | 11/17/2021 | 11/17/2021 | |
| 22FJ0011 | Bridge Program-Widening of Permanent Bridges, Nipa Br.(B00096MT) along Masbate-Cataingan-Placer 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 | 02/11/2022 | 10/29/2022 | | FY 2022 GAA | 19,582,872.21 | | 19,582,872.21 | 19,054,134.86 | | 19,054,134.86 | COA | 11/05/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/05/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/04/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 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 Revetment at Buenavista River, Brgy. Magsaysay, Uson, Masbate | Maintenance | 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 | 02/11/2022 | 10/11/2022/ 8/30/22 | | FY 2022 GAA | 35,278,715.81 | | 35,278,715.81 | 34,166,362.41 | | 34,166,362.41 | COA | 11/05/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/05/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/04/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/05/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | |
| 22FJ0013 | Network Development Program - Road Widening - Secondary Roads, Masbate - Cataingan - Placer Rd K0049+722 - K0050+000 | Construction | Public Bidding | 11/02/2021 | 11/04-10/2021 | 11/11/2021 | 11/23/2021 | 11/23/2021 | 11/24-29/2021 | (11/30)-(12/10)/2021 | 01/31/2022 | 02/10/2022 | 02/11/2022 | 04/23/2022 | | FY 2022 GAA | 9,796,843.82 | | 9,796,843.82 | 9,502,938.51 | | 9,502,938.51 | COA | 11/05/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/05/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/04/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/05/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | |
| 22FJ0015 | Network Development Program - Road Widening - Secondary Roads Buenavista - Kawayan Rd K0053+282 - K0053+830 | Construction | Public Bidding | 11/02/2021 | 11/04-10/2021 | 11/11/2021 | 11/23/2021 | 11/23/2021 | 11/24-30/21 | 12/01-10/2021 | 02/02/2022 | 02/10/2022 | 02/11/2022 | 06/19/2022 | | FY 2022 GAA | 19,599,138.01 | | 19,599,138.01 | 19,011,163.87 | | 19,011,163.87 | COA | 11/05/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/05/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/04/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/05/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | |
| 22FJ0016 | Network Development Program - Road Widening - Secondary Roads, Masbate - Cataingan Placer Rd - K0063+230 - K0063+756 | Construction | Public Bidding | 11/09/2021 | 11/10-16/2021 | 11/17/2021 | 11/29/2021 | 11/29/2021 | 12/07/2021 | 12/8-17/2021 | 03/24/2022 | 04/04/2022 | 04/05/2022 | 06/23/2022 | | FY 2022 GAA | 19,582,968.27 | | 19,582,968.27 | 18,975,899.05 | | 18,975,899.05 | COA | 11/05/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/05/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | 11/18/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/04/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/05/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | 11/17/2021 | |
| 22FJ0017 | CSSP - BIP - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road Barangay Tanque- Barangay Tubigan Road, Pio V. Corpuz, Masbate | Construction | Public Bidding | 11/09/2021 | 11/10-16/2021 | 11/17/2021 | 11/29/2021 | 11/29/2021 | 12/1-7/2021 | 12/8-17/2021 | 01/31/2022 | 02/10/2022 | 02/11/2022 | 07/09/2022 | | FY 2022 GAA | 29,388,427.37 | | 29,388,427.37 | 28,506,774.54 | | 28,506,774.54 | COA | 11/12/2021 | 11/25/2021 | 11/25/2021 | 11/25/2021 | 11/25/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/12/2021 | 11/25/2021 | 11/25/2021 | 11/25/2021 | 11/25/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/12/2021 | 11/26/2021 | 11/26/2021 | 11/26/2021 | 11/26/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/12/2021 | 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 DPWH Masbate 3rd DEO Materials Testing Laboratory Building, Dimasalang, Masbate | Construction | Public Bidding | 11/09/2021 | 11/10-16/2021 | 11/17/2021 | 11/29/2021 | 11/29/2021 | 12/1-7/2021 | 12/8-17/2021 | 05/10/2022 | 05/20/2022 | 05/23/2022 | 10/10/2022 | | FY 2022 GAA | 6,754,976.49 | | 6,754,976.49 | 6,552,322.03 | | 6,552,322.03 | COA | 11/12/2021 | 11/25/2021 | 11/25/2021 | 11/25/2021 | 11/25/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/12/2021 | 11/25/2021 | 11/25/2021 | 11/25/2021 | 11/25/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/12/2021 | 11/25/2021 | 11/26/2021 | 11/26/2021 | 11/26/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/12/2021 | 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 Revetment at Pinangapugan River, Brgy. Quezon, Uson, Masbate | Maintenance | Public Bidding | 11/09/2021 | 11/10-16/2021 | 11/17/2021 | 11/29/2021 | 11/29/2021 | 12/1-7/2021 | 12/8-17/2021 | 02/02/2022 | 02/11/2022 | 02/14/2022 | 09/12/2022 | | FY 2022 GAA | 35,279,548.20 | | 35,279,548.20 | 34,221,161.83 | | 34,221,161.83 | COA | 11/12/2021 | 11/25/2021 | 11/25/2021 | 11/25/2021 | 11/25/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/12/2021 | 11/25/2021 | 11/25/2021 | 11/25/2021 | 11/25/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/12/2021 | 11/26/2021 | 11/26/2021 | 11/26/2021 | 11/26/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/12/2021 | 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 Barangay Mahayahay - Barangay Cagbatang Road, Placer and Cataingan, Masbate | Construction | Public Bidding | 11/09/2021 | 11/10-16/2021 | 11/17/2021 | 11/29/2021 | 11/29/2021 | 12/1-7/2021 | 12/8-17/2021 | 02/02/2022 | 02/11/2022 | 02/14/2022 | 09/05/2022 | | FY 2022 GAA | 33,294,911.58 | | 33,294,911.58 | 32,296,064.23 | | 32,296,064.23 | COA | 11/12/2021 | 11/25/2021 | 11/25/2021 | 11/25/2021 | 11/25/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/12/2021 | 11/25/2021 | 11/25/2021 | 11/25/2021 | 11/25/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/12/2021 | 11/26/2021 | 11/26/2021 | 11/26/2021 | 11/26/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/12/2021 | 11/25/2021 | 11/25/2021 | 11/25/2021 | 11/25/2021 | |
| 22FJ0022 | Bridge Program-Widening of Permanent Bridges, Alimango Br.(B00098MT) along Masbate-Cataingan-Placer Rd. | Construction | Public Bidding | 11/09/2021 | 11/10-16/2021 | 11/17/2021 | 11/29/2021 | 11/29/2021 | 12/1-7/2021 | 12/8-17/2021 | 01/31/2022 | 02/10/2022 | 02/11/2022 | 10/31/2022 | | FY 2022 GAA | 20,579,571.50 | | 20,579,571.50 | 19,859,286.66 | | 19,859,286.66 | COA | 11/12/2021 | 11/25/2021 | 11/25/2021 | 11/25/2021 | 11/25/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/12/2021 | 11/25/2021 | 11/25/2021 | 11/25/2021 | 11/25/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/12/2021 | 11/26/2021 | 11/26/2021 | 11/26/2021 | 11/26/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/12/2021 | 11/25/2021 | 11/25/2021 | 11/25/2021 | 11/25/2021 | |
| 22FJ0023 | Bridge Program-Widening of Permanent Bridges, San Jose Br.(B00057MT) 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 | 02/15/2022 | | | FY 2022 GAA | 21,559,272.44 | | 21,559,272.44 | 20,880,155.77 | | 20,880,155.77 | COA | 11/25/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/25/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/26/2021 | 12/06/2021 | 11/26/2021 | 11/26/2021 | 11/26/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/25/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | |
| 22FJ0024 | Bridge Program - Widening of Permanent Bridges, Dapdap Br. (B00093MT) along Masbate-Cataingan-Placer Rd | Construction | Public Bidding | 01/06/1900 | 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 | 02/15/2022 | | | FY 2022 GAA | 31,354,409.37 | | 31,354,409.37 | 30,413,777.31 | | 30,413,777.31 | COA | 11/25/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/25/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/26/2021 | 12/06/2021 | 12/06/2021 | 12/06/2021 | 12/06/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/25/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | |
| 22FJ0025 | Bridge Program - Widening of Permanent Bridges, Madalamo Br. (B00056MT) 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 | 02/15/2022 | | | FY 2022 GAA | 21,559,098.52 | | 21,559,098.52 | 20,879,986.86 | | 20,879,986.86 | COA | 11/25/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/25/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/26/2021 | 12/06/2021 | 12/06/2021 | 12/06/2021 | 12/06/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/25/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | |
| 22FJ0026 | CSSP-BIP-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Road Jct. Provincial Road - Barangay Mintac, Cataingan, Masbate | 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 | 02/15/2022 | 06/15/2022 | | FY 2022 GAA | 15,672,605.83 | | 15,672,605.83 | 15,202,427.65 | | 15,202,427.65 | COA | 11/25/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/25/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/26/2021 | 12/06/2021 | 12/06/2021 | 12/06/2021 | 12/06/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/25/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | |
| 22FJ0027 | Convergence and Special Support Program - Construction of Seawall Protection Structure, Barangay Banahao, Poblacion, Canomay and Suba, Dimasalang, Masbate | 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 | 02/15/2022 | | | FY 2022 GAA | 48,999,921.40 | | 48,999,921.40 | 47,431,923.09 | | 47,431,923.09 | COA | 11/25/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/25/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/25/2021 | 12/06/2021 | 12/06/2021 | 12/06/2021 | 12/06/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/26/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | |

| 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 Reciept 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 | |
| 22FJ0028 | Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Concrete Revetment at Gaid River, Brgy. Gaid, Dimasalang, Masbate | Maintenance | 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 | 02/15/2022 | 09/12/2022 | | FY 2022 GAA | 35,263,856.64 | | 35,263,856.64 | 34,188,309.16 | | 34,188,309.16 | COA | 11/25/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/25/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/26/2021 | 12/06/2021 | 12/06/2021 | 12/06/2021 | 12/06/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/25/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | 12/02/2021 | |
| 22FJ0029 | Bridge Program - Widening of Permanent Bridges, Nabangig Br. (B00078MT) along Masbate-Cataingan-Placer Rd | Construction | Public Bidding | 12/01/2021 | 12/2-8/2021 | 12/09/2021 | 12/21/2021 | 12/21/2021 | 10/12/2022 | 12/23-31/2021 | 02/07/2022 | 02/16/2022 | 02/17/2022 | | | FY 2022 GAA | 47,036,834.25 | | 47,036,834.25 | 45,555,173.88 | | 45,555,173.88 | COA | 12/02/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 12/02/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 12/06/2021 | 12/14/2021 | 12/14/2021 | 12/14/2021 | 12/14/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 12/02/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | |
| 22FJ0030 | Bridge Program - Widening of Permanent Bridges, Sawang Br.(B00034MT) along Masbate-Cataingan-Placer Rd | Construction | Public Bidding | 12/01/2021 | 12/2-8/2021 | 12/09/2021 | 12/21/2021 | 12/21/2021 | 12/22/2021 | 12/23-31/2021 | 02/07/2022 | 02/17/2022 | 02/18/2022 | | | FY 2022 GAA | 44,087,820.16 | | 44,087,820.16 | 42,677,009.50 | | 42,677,009.50 | COA | 12/02/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 12/02/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 12/06/2021 | 12/14/2021 | 12/14/2021 | 12/14/2021 | 12/14/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 12/02/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | |
| 22FJ0031 | Bridge Program - Widening of Permanent Bridges, Buenavista Br. (B00057MT) along Masbate-Cataingan-Placer 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 | 02/16/2022 | 02/28/2022 | 03/01/2022 | | | FY 2022 GAA | 54,987,976.72 | | 54,987,976.72 | 53,310,843.43 | | 53,310,843.43 | COA | 12/02/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 12/02/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 12/06/2021 | 12/14/2021 | 12/14/2021 | 12/14/2021 | 12/14/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 12/02/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | |
| 22FJ0032 | Bridge Program – Replacement of Permanent Weak Bridges, Pawican Br. (B00048MT) along Masbate-Cataingan-Placer Rd | Construction | Public Bidding | 12/01/2021 | 12/2-8/2021 | 12/09/2021 | 12/21/2021 | 12/21/2021 | 12/22/2021 | 12/23-31/2021 | 03/24/2022 | 04/01/2022 | 04/04/2022 | 10/27/2022 | | FY 2022 GAA | 12,739,788.10 | | 12,739,788.10 | 12,357,594.72 | | 12,357,594.72 | COA | 12/02/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 12/02/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 12/06/2021 | 12/14/2021 | 12/14/2021 | 12/14/2021 | 12/14/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 12/02/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | |
| 22FJ0033 | Bridge Program - Widening of Permanent Bridges, Aporong Br. (B00097MT) along Masbate-Cataingan-Placer Rd | Construction | Public Bidding | 12/01/2021 | 12/2-8/2021 | 12/09/2021 | 12/21/2021 | 12/21/2021 | 12/22/2021 | 12/23-31/2021 | 02/07/2022 | 02/14/2022 | 02/15/2022 | 09/12/2022 | | FY 2022 GAA | 10,778,701.31 | | 10,778,701.31 | 10,455,340.92 | | 10,455,340.92 | COA | 12/02/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 12/02/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 12/06/2021 | 12/14/2021 | 12/14/2021 | 12/14/2021 | 12/14/2021 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 12/02/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | 12/15/2021 | |
| 22FJ0034 | Bridge Program – Replacement of Permanent Weak Bridges, Catmon Br. (B00054MT) along Masbate-Cataingan-Placer 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 | 06/13/2022 | | | FY 2022 GAA | 14,693,152.47 | | 14,693,152.47 | 14,252,357.36 | | 14,252,357.36 | COA | 05/10/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 05/11/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 05/11/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | |
| 22FJ0035 | Network Development Program – Road Widening – Secondary Roads, Buenavista – Kawayan Rd – K0044+758 – K0045+390, 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 | 03/03/2022 | 09/18/2022 | | FY 2022 GAA | 24,489,182.75 | | 24,489,182.75 | 23,717,773.49 | | 23,717,773.49 | COA | 01/21/2022 | 02/02/2022 | 02/02/2022 | 02/02/2022 | 02/02/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 01/21/2022 | 02/02/2022 | 02/02/2022 | 02/02/2022 | 02/02/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 01/21/2022 | 02/02/2022 | 02/02/2022 | 02/02/2022 | 02/02/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 01/21/2022 | 02/02/2022 | 02/02/2022 | 02/02/2022 | 02/02/2022 | |
| 22FJ0036 | Network Development Program - Road Widening - Secondary Roads, Masbate - Cataingan - Placer Rd - K0029+180 - K0030+000 | Construction | Public Bidding | 01/17/2022 | 01/19-25/2022 | 01/26/2022 | 02/08/2022 | 02/08/2022 | 02/09-11/2022 | 02/14-18/2022 | 02/21/2022 | 02/28/2022 | 03/01/2022 | 06/20/2022 | | FY 2022 GAA | 31,357,146.24 | | 31,357,146.24 | 30,416,431.85 | | 30,416,431.85 | COA | 01/21/2022 | 02/02/2022 | 02/02/2022 | 02/02/2022 | 02/02/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 01/21/2022 | 02/02/2022 | 02/02/2022 | 02/02/2022 | 02/02/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 01/21/2022 | 02/02/2022 | 02/02/2022 | 02/02/2022 | 02/02/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 01/21/2022 | 02/02/2022 | 02/02/2022 | 02/02/2022 | 02/02/2022 | |
| 22FJ0037 | Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Buenavista - Kawayan Rd - K0052+000 - K0053+500 | Maintenance | 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 | 06/13/2022 | | | FY 2022 GAA | 20,824,551.93 | | 20,824,551.93 | 20,278,830.05 | | 20,278,830.05 | COA | 05/10/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 05/11/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 05/11/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | |
| 22FJ0038 | CSSP – BIP – 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 | 08/14/2022 | | FY 2022 GAA | 24,498,882.33 | | 24,498,882.33 | 23,739,416.98 | | 23,739,416.98 | COA | 03/01/2022 | 03/11/2022 | 03/11/2022 | 03/11/2022 | 03/11/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 03/02/2022 | 03/10/2022 | 03/10/2022 | 03/10/2022 | 03/10/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 03/01/2022 | 03/10/2022 | 03/10/2022 | 03/10/2022 | 03/10/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 03/03/2022 | 03/10/2022 | 03/10/2022 | 03/10/2022 | 03/10/2022 | |
| 22FJ0039 | Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Masbate-Cataingan-Placer Rd - K0020+511 - K0020+615 | Maintenance | 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 | 06/13/2022 | | | FY 2022 GAA | 34,299,566.98 | | 34,299,566.98 | 33,265,797.88 | | 33,265,797.88 | COA | 05/10/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 05/11/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | | 05/11/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | |
| 22FJ0040 | Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Masbate-Cataingan-Placer Rd - K0027+856 - K0028+000 | Maintenance | 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 | 06/13/2022 | | | FY 2022 GAA | 34,294,239.27 | | 34,294,239.27 | 33,407,842.85 | | 33,407,842.85 | COA | 05/10/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 05/11/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 05/11/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | |
| 22FJ0041 | Construction of Brgy. Buntod FMR, Brgy. Sta Cruz, Palanas, Masbate | Construction | Public Bidding | 02/24/2022 | (02/25)-(3/3)/22 | 03/04/2022 | 03/21/2022 | 03/21/2022 | 03/22/2022 | 3/23-24/2022 | 03/24/2022 | 04/01/2022 | 04/04/2022 | 06/06/2022 | | FY 2022 DA-PWR | 11,931,729.24 | | 11,931,729.24 | 11,573,377.36 | | 11,573,377.36 | COA | 02/28/2022 | 03/15/2022 | 03/15/2022 | 03/15/2022 | 03/15/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 02/28/2022 | 03/15/2022 | 03/15/2022 | 03/15/2022 | 03/15/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 02/28/2022 | 03/15/2022 | 03/15/2022 | 03/15/2022 | 03/15/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 02/28/2022 | 03/15/2022 | 03/15/2022 | 03/15/2022 | 03/15/2022 | |
| 22FJ0043 | Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads – Buenavista-Kawayan Rd - K0062+070 - K0062+640 | Maintenance | 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 | 06/07/2022 | | | FY 2022 GAA | 8,073,761.00 | | 8,073,761.00 | 8,033,393.79 | | 8,033,393.79 | COA | 03/02/2022 | 05/02/2022 | 05/02/2022 | 05/02/2022 | 05/02/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 03/02/2022 | 05/04/2022 | 05/04/2022 | 05/04/2022 | 05/04/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 03/01/2022 | 04/29/2022 | 04/29/2022 | 04/29/2022 | 04/29/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 03/03/2022 | 05/04/2022 | 05/04/2022 | 05/04/2022 | 05/04/2022 | |
| 22FJ0044 | Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads – Masbate-Cataingan-Placer Rd - K0022+345 - K0022+595 | Maintenance | 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 | 06/07/2022 | | | FY 2022 GAA | 91,674,036.48 | | 91,674,036.48 | 90,757,269.03 | | 90,757,269.03 | COA | 03/02/2022 | 05/02/2022 | 05/02/2022 | 05/02/2022 | 05/02/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 03/02/2022 | 05/04/2022 | 05/04/2022 | 05/04/2022 | 05/04/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 03/01/2022 | 04/29/2022 | 04/29/2022 | 04/29/2022 | 04/29/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 03/03/2022 | 05/04/2022 | 05/04/2022 | 05/04/2022 | 05/04/2022 | |

| 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 Reciept 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 | |
| 22FJ0045 | Asset Preservation Program - rehabilitaion/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary - Buenavista | Maintenance | Public Bidding | 05/05/2022 | 5/6-12/2022 | 05/13/2022 | 05/25/2022 | 05/25/2022 | 05/27/2022 | (5/30)-(6/6)/2022 | 06/30/2022 | 07/14/2022 | 07/15/2022 | | | FY 2022 GAA | 13,597,695.54 | | 13,597,695.54 | 13,233,875.02 | | 13,233,875.02 | COA | 03/02/2022 | 05/02/2022 | 05/02/2022 | 05/02/2022 | 05/02/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 03/02/2022 | 05/04/2022 | 05/04/2022 | 05/04/2022 | 05/04/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 03/01/2022 | 04/29/2022 | 04/29/2022 | 04/29/2022 | 04/29/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 03/03/2022 | 05/04/2022 | 05/04/2022 | 05/04/2022 | 05/04/2022 | |
| 22FJ0046 | CSSP - SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Barangay Road, Cabangcalan-Sta. Cruz Road, Placer, 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 | 06/13/2022 | 12/22/2022 | | FY 2022 GAA | 51,623,753.99 | | 51,623,753.99 | 50,075,598.90 | | 50,075,598.90 | COA | 05/10/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 05/11/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 05/11/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | 05/19/2022 | |
| 22FJ0047 | Repair Maintenance of Sawang Flood Control, Sawang, Uson, Masbate Sta. 0+060 - Sta. 0+095 Upstream Right Side | Maintenance | Public Bidding | N/A | 08/11-17/2022 | 08/18/2022 | 08/31/2022 | 08/30/2022 | 09/02/2022 | 09/5-9/2022 | 09/15/2022 | 09/27/2022 | 09/28/2022 | 11/12/2022 | | MOOE FY 2022 | 1,999,997.41 | | 1,999,997.41 | 7,939,997.49 | | 7,939,997.49 | COA | 08/12/2022 | 08/22/2022 | 08/22/2022 | 08/22/2022 | 08/22/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 08/12/2022 | 08/22/2022 | 08/22/2022 | 08/22/2022 | 08/22/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 08/12/2022 | 08/22/2022 | 08/22/2022 | 08/22/2022 | 08/22/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 08/12/2022 | 08/22/2022 | 08/22/2022 | 08/22/2022 | 08/22/2022 | |
| 22FJ0048 | Repair Maintenance of DWPH MASBATE 3RD DEO - MAIN OFFICE BUILDING (Repainting of Exterior Wall) | Maintenance | Public Bidding | N/A | 08/11-17/2022 | 08/18/2022 | 08/31/2022 | 08/30/2022 | 09/02/2022 | 09/5-9/2022 | 09/15/2022 | 09/01/2722 | 09/28/2022 | 11/10/2022 | | FY 2022 GAA | 599,997.77 | | 599,997.77 | 581,997.85 | | 581,997.85 | COA | 08/12/2022 | 08/22/2022 | 08/22/2022 | 08/22/2022 | 08/22/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 08/12/2022 | 08/22/2022 | 08/22/2022 | 08/22/2022 | 08/22/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 08/12/2022 | 08/22/2022 | 08/22/2022 | 08/22/2022 | 08/22/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 08/12/2022 | 08/22/2022 | 08/22/2022 | 08/22/2022 | 08/22/2022 | |
| 22FJ0049 | Convergence Program: Construction/ Rehabilitation of Rain Water Collectors in Public Facilities - Construction of Rain Water Collection System (RWCS) - 10 Units | Maintenance | Public Bidding | N/A | 10/28/22-11/03/2022 | 11/04/2022 | 11/17/2022 | 11/17/2022 | 11/21/2022 | 11/22-28/2022 | 11/29/2022 | 01/09/2022 | 12/12/2022 | | | FY 2022 GAA | 3,367,086.75 | | 3,367,086.75 | 3,333,417.59 | | 3,333,417.59 | COA | 10/03/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 10/03/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 10/03/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 10/03/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | 11/11/2022 | |
| **Total Alloted Budget of Completed Procurement Activities** | | | | | | | | | | | | | | | | | **1,318,540,321.42** | | | **1,238,388,357.82** | | | | | | | | | |
| **Total Contract Price of Procurement Activities Conducted** | | | | | | | | | | | | | | | | | **1,238,388,357.82** | | | | | | | | | | | | |
| **Total Savings (Total Alloted Budget - Total Contract Price)** | | | | | | | | | | | | | | | | | **80,151,963.60** | | | | | | | | | | | | |

## ON GOING PROCUREMENT ACTIVITIES

| 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 Reciept 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 | |
| 22FJ0050 | Basic Educationl Facilities Fund (BEFF) - Batch 2: Construction of Elementary and Secondary Classrooms under the DepEd's Educational Facilites Funds: Construction of 1STY2CL, Sorosimbahan ES, Esperanza, Masbate | Construction | Public Bidding | 11/22/2022 | 11/24-30/2022 | 12/01/2022 | 12/13/2022 | 12/13/2022 | 12/15/2022 | 12/16-19/2022 | 12/21/2022 | - | - | | | FY 2023 GAA | 6,194,760.40 | | 6,194,760.40 | 6,132,812.80 | | | COA | 11/28/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/28/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/28/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/28/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| 23FJ0001 | OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Cataingan-Placer Rd - K0037+870-K0038+576 | Construction | Public Bidding | 09/29/2022 | 09/30-10/06/2022 | 10/07/2022 | 11/03/2022 | 11/03/2022 | 11/4-9/2022 | 11/10-21/2022 | - | - | - | | | FY 2023 NEP | 29,347,090.93 | | 29,347,090.93 | | | | COA | 10/03/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 10/03/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 10/03/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 10/03/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| 23FJ0002 | OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Cataingan-Placer Rd - K0037+870-K0038+576 | Construction | Public Bidding | 09/29/2022 | 09/30-10/06/2022 | 10/07/2022 | 11/03/2022 | 11/03/2022 | 11/4-9/2022 | 11/10-21/2022 | - | - | - | | | FY 2023 NEP | 30,379,324.88 | | 30,379,324.88 | | | | COA | 10/03/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 10/03/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 10/03/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 10/03/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| 23FJ0003 | OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Cataingan-Placer Rd - K0063+756 - K0064+396 | Construction | Public Bidding | 09/29/2022 | 09/30-10/06/2022 | 10/07/2022 | 11/03/2022 | 11/03/2022 | 11/4-9/2022 | 11/10-21/2022 | - | - | - | | | FY 2023 NEP | 26,655,324.70 | | 26,655,324.70 | | | | COA | 10/03/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 10/03/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 10/03/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 10/03/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| 23FJ0004 | OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Cataingan-Placer Rd - K0067+632 - K0068+000 | Construction | Public Bidding | 09/29/2022 | 09/30-10/06/2022 | 10/07/2022 | 11/03/2022 | 11/03/2022 | 11/4-9/2022 | 11/10-21/2022 | - | - | - | | | FY 2023 NEP | 14,699,329.47 | | 14,699,329.47 | | | | COA | 10/03/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 10/03/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 10/03/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 10/03/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| 23FJ0005 | OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Cataingan-Placer Rd - K0078+000 - K0078+380 | Construction | Public Bidding | 09/29/2022 | 09/30-10/06/2022 | 10/07/2022 | 11/03/2022 | 11/03/2022 | 11/4-9/2022 | 11/10-21/2022 | - | - | - | | | FY 2023 NEP | 14,699,193.84 | | 14,699,193.84 | | | | COA | 10/03/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 10/03/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 10/03/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 10/03/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| 23FJ0006 | OO1:Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Masbate-Cataingan-Placer Rd- K0048+359 - K0048+459, K0048+473 - K0048+565 | Maintenance | Public Bidding | 10/03/2022 | 10/05-11/2022 | 10/12/2022 | 11/03/2022 | 11/03/2022 | 11/4-9/2022 | 11/10-21/2022 | - | - | - | | | FY 2023 NEP | 6,032,850.05 | | 6,032,850.05 | | | | COA | 10/07/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 10/07/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 10/07/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 10/07/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| 23FJ0007 | OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Cataingan-Placer Rd - K0082+532 - K0082+827 | Construction | Public Bidding | 10/03/2022 | 10/05-11/2022 | 10/12/2022 | 11/03/2022 | 11/03/2022 | 11/4-9/2022 | 11/10-21/2022 | - | - | - | | | FY 2023 NEP | 14,697,506.50 | | 14,697,506.50 | | | | COA | 10/07/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 10/07/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 10/07/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 10/07/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| 23FJ0008 | OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Cataingan-Placer Rd - K0086+537 - K0086+820 | Construction | Public Bidding | 10/03/2022 | 10/05-11/2022 | 10/12/2022 | 11/03/2022 | 11/03/2022 | 11/4-9/2022 | 11/10-21/2022 | - | - | - | | | FY 2023 NEP | 14,699,844.58 | | 14,699,844.58 | | | | COA | 10/07/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 10/07/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 10/07/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 10/07/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |

| 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 Reciept 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 | |
| 23FJ0009 | OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Cataingan-Placer Rd - K0089+320 - K0089+610. | Construction | Public Bidding | 10/03/2022 | 10/05-11/2022 | 10/12/2022 | 11/03/2022 | 11/03/2022 | 11/4-9/2022 | 11/10-21/2022 | - | - | - | | | FY 2023 NEP | 14,699,895.40 | | 14,699,895.40 | | | | COA | 10/07/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 10/07/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 10/07/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 10/07/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| 23FJ0010 | OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Cataingan-Placer Rd - K0024+776 - K0025+000 | Construction | Public Bidding | 10/03/2022 | 10/05-11/2022 | 10/12/2022 | 11/03/2022 | 11/03/2022 | 11/4-9/2022 | 11/10-21/2022 | - | - | - | | | FY 2023 NEP | 9,897,874.62 | | 9,897,874.62 | | | | COA | 10/07/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 10/07/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 10/07/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 10/07/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| 23FJ0011 | Construction (Completion) of DPWH Masbate 3rd DEO Materials Testing Laboratory Building, Dimasalang, Masbate | Construction | Public Bidding | 10/03/2022 | 10/05-11/2022 | 10/12/2022 | 11/03/2022 | 11/08/2022 | 11/4-9/2022 | 11/10-21/2022 | - | - | - | | | FY 2023 NEP | 7,053,585.95 | | 7,053,585.95 | | | | COA | 10/07/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 10/07/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 10/07/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 10/07/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | 10/27/2022 | |
| 23FJ0012 | OO1: Network Development Program - Road Widening - Secondary Roads, Masbate - Cataingan - Placer Rd - K0054+537 - K0054+900 | Construction | Public Bidding | 11/08/2022 | 11/10-16/2022 | 11/17/2022 | 11/29/2022 | 11/29/2022 | 11/30-12/06/2022 | 12/7-16/2022 | - | - | - | | | FY 2023 NEP | 19,594,386.77 | | 19,594,386.77 | | | | COA | 11/11/2022 | 11/22/2022 | 11/22/2022 | 11/22/2022 | 11/22/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/11/2022 | 11/22/2022 | 11/22/2022 | 11/22/2022 | 11/22/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/11/2022 | 11/22/2022 | 11/22/2022 | 11/22/2022 | 11/22/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/11/2022 | 11/22/2022 | 11/22/2022 | 11/22/2022 | 11/22/2022 | |
| 23FJ0013 | OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structure and Drainage Systems - Construction of Matagangtang Flood Control, Sta. 0+119.15 - Sta. 0+308.15, Upstream Right Side, Placer, Masbate | Maintenance | Public Bidding | 11/08/2022 | 11/10-16/2022 | 11/17/2022 | 11/29/2022 | 11/29/2022 | 12/14-20/2022 | 12/6-16/2022 | - | - | - | | | FY 2023 NEP | 27,366,178.40 | | 27,366,178.40 | | | | COA | 11/11/2022 | 11/22/2022 | 11/22/2022 | 11/22/2022 | 11/22/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/11/2022 | 11/22/2022 | 11/22/2022 | 11/22/2022 | 11/22/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/11/2022 | 11/22/2022 | 11/22/2022 | 11/22/2022 | 11/22/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/11/2022 | 11/22/2022 | 11/22/2022 | 11/22/2022 | 11/22/2022 | |
| 23FJ0014 | OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Divisoria Flood Control, Sta. 0+110.00 - Sta. 0+290.00, Upstream Right Side, Cawayan, Masbate | Maintenance | Public Bidding | 11/08/2022 | 11/10-16/2022 | 11/17/2022 | 11/29/2022 | 11/23/2022 | 12/14-20/2022 | 12/6-16/2022 | - | - | - | | | FY 2023 NEP | 23,509,608.55 | | 23,509,608.55 | | | | COA | 11/11/2022 | 11/22/2022 | 11/22/2022 | 11/22/2022 | 11/22/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/11/2022 | 11/22/2022 | 11/22/2022 | 11/22/2022 | 11/22/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/11/2022 | 11/22/2022 | 11/22/2022 | 11/22/2022 | 11/22/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/11/2022 | 11/22/2022 | 11/22/2022 | 11/22/2022 | 11/22/2022 | |
| 23FJ0015 | OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Concrete Revetment at Dapdap River, Upstream Right Side, Barangay Dapdap, Sta. 0+000.00 - Sta. 0+247.00 Uson, Masbate | Maintenance | Public Bidding | 11/15/2022 | 11/16-22/2022 | 11/23/2022 | 12/13/2022 | 12/13/2022 | 12/14-20/2022 | 12/21-29/2022 | - | - | - | | | FY 2023 NEP | 38,730,151.97 | | 38,730,151.97 | | | | COA | 11/17/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/17/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/17/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/17/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| 23FJ0016 | OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Marcella Flood Control Concrete Revetment at Marcella River, Upstream Left Side, Barangay Marcella, Sta. 0+000.00 - Sta. 0+165.00 Uson, Masbate | Maintenance | Public Bidding | 11/15/2022 | 11/16-22/2022 | 11/23/2022 | 12/13/2022 | 12/13/2022 | 12/14-20/2022 | 12/21-29/2022 | - | | - | | | FY 2023 NEP | 38,880,106.81 | | 38,880,106.81 | | | | COA | 11/17/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/17/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/17/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/17/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| 23FJ0017 | OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Marcella Flood Control, Sta. 0+000.00 - Sta. 0+106.00, Upstream Right Side, Barangay Marcella, Uson, Masbate | Maintenance | Public Bidding | 11/15/2022 | 11/16-22/2022 | 11/23/2022 | 12/13/2022 | 12/13/2022 | 12/14-20/2022 | 12/21-29/2022 | - | - | - | | | FY 2023 NEP | 25,369,428.43 | | 25,369,428.43 | | | | COA | 11/17/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/17/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/17/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/17/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| 23FJ0018 | OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Mawig Creek Flood Control, Upstream Bothsides - Sta. 0+000 - Sta. 0+126.00, Downstream Bothsides - Sta. 0+000 - Sta. 0+122.00, Dimasalang, Masbate | Maintenance | Public Bidding | 11/15/2022 | 11/16-22/2022 | 11/23/2022 | 12/13/2022 | 12/13/2022 | 12/14-20/2022 | 12/21-29/2022 | - | - | - | | | FY 2023 NEP | 29,340,738.67 | | 29,340,738.67 | | | | COA | 11/17/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/17/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/17/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/17/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| 23FJ0019 | OO1: Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Masbate-Cataingan-Placer Rd - K0046+155 - K0046+450 | Maintenance | Public Bidding | 11/15/2022 | 11/16-22/2022 | 11/23/2022 | 12/13/2022 | 12/13/2022 | 12/14-20/2022 | 12/21-29/2022 | - | - | - | | | FY 2023 NEP | 20,132,625.84 | | 20,132,625.84 | | | | COA | 11/17/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/17/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/17/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/17/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| 23FJ0020 | CSSP - SIPAG - Multi-Purpose Buildings/ Facilities to Support Services, Construction (Completion) of Multi-Purpose Building, Pio V. Corpuz, Masbate | Construction | Public Bidding | 11/15/2022 | 11/16-22/2022 | 11/23/2022 | 12/13/2022 | 12/13/2022 | 12/14-20/2022 | 12/21-29/2022 | - | - | - | | | FY 2023 NEP | 9,423,939.75 | | 9,423,939.75 | | | | COA | 11/17/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/17/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/17/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/17/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |

| 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 Reciept 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 | |
| 23FJ0021 | OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Concrete Revetment at Gaid River, Usptream Leftside, Barangay Gaid, Sta. 0+634.00 - Sta. 0+796.00, Dimasalang, Masbate | Maintenance | Public Bidding | 11/22/2022 | 11/24-30/2022 | 12/01/2022 | 12/13/2022 | 12/13/2022 | 12/14-20/2022 | 12/21-29/2022 | - | - | - | | | FY 2023 NEP | 39,147,526.35 | | 39,147,526.35 | | | | COA | 11/28/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/28/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/28/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/28/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| 23FJ0022 | OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Gaid Flood Control, Sta . 0+0796.00 - Sta. 0+937.00, Upstream Left Side, Barangay Gaid, Dimasalang, Masbate | Maintenance | Public Bidding | 11/22/2022 | 11/24-30/2022 | 12/01/2022 | 12/13/2022 | 12/13/2022 | 12/14-20/2022 | 12/21-29/2022 | - | - | - | | | FY 2023 NEP | 37,085,957.46 | | 37,085,957.46 | | | | COA | 11/28/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/28/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/28/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/28/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| 23FJ0023 | OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Pinangapugan Flood Control, Sta. 0+000.00 - Sta. 0+146.00, Upstream Right Side, Barangay Quezon, Uson, Masbate | Maintenance | Public Bidding | 11/22/2022 | 11/24-30/2022 | 12/01/2022 | 12/13/2022 | 12/13/2022 | 12/14-20/2022 | 12/21-29/2022 | - | - | - | | | FY 2023 NEP | 31,183,381.76 | | 31,183,381.76 | | | | COA | 11/28/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/28/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/28/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/28/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| 23FJ0024 | OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Pinangapugan Flood Control, Sta. 0+146.00 - Sta. 0+286.00, Upstream Right Side, Barangay Quezon, Uson, Masbate | Maintenance | Public Bidding | 11/22/2022 | 11/24-30/2022 | 12/01/2022 | 12/13/2022 | 12/13/2022 | 12/14-20/2022 | 12/21-29/2022 | - | - | - | | | FY 2023 NEP | 29,975,690.22 | | 29,975,690.22 | | | | COA | 11/28/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | NACAP | 11/28/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | 11/28/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | 11/28/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | 12/07/2022 | |
| **Total Alloted Budget of On-going Procurement Activities** | | | | | | | | | | | | | | | | | **558,634,391.95** | | | | | | | | | | | | |

**Consulting Services**

| Code UACS (PAP) / Contract ID | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Opening Technical Proposal Date | Ads/Post of IB | Opening of Financial Proposal | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Postqualification | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Reciept of Invitation | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21CSFJ03 | Conduct of Geotechnical Investigation of the Bridge and Flood Management Programs and Multi-Purpose included in FY2023 HGAB: 1. Nabayawan, Br. (B00044MT, 2-b.h., d=30m), Nabuhay,Uson, Masbate, 2. Gaid Br. (B00055MT, 2-b.h., d=30m), Gaid, Dimasalang, Masbate, 3. Gaid Flood Control (1-b.h., d=15m ), Gaid, Dimasalang, Masbate, 4. Matagangtang Flood Control (1-b.h., d=15m), Matagangtang, Placer, Masbate, 5. Marcella Flood Control (Leftside, 1-b.h., d=15m), Marcella, Uson, Masbate 6. Dapdap Flood Control (Rightside, 1-b.h., d=15m), Dapdap, Uson, Masbate, 7. Cataingan Civic Center (2-b.h., d=15m), Poblacion, Cataingan, Masbate. | Construction | Small Value Procurement | 12/12/2022 | 12/8-10/2022 | 12/16/2022 | 02/15/2022 | 02/15/2022 | 12/19/2022 | 12/20-21/2022 | 12/21/2022 | 12/23/2022 | 12/26/2022 | 12/27/2022 | - | FY 2022 GAA | 827,329.65 | | 827,329.65 | 819,000.00 | | 819,000.00 | COA | - | 02/15/2022 | 12/09/2022 | 12/09/2022 | 12/09/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | PICE | - | 02/15/2022 | 12/09/2022 | 12/09/2022 | 12/09/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | DEDEA | - | 02/15/2022 | 12/09/2022 | 12/09/2022 | 12/09/2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | - | 02/15/2022 | 12/09/2022 | 12/09/2022 | 12/09/2022 | |
| **Total Alloted Budget of Completed Procurement Activities** | | | | | | | | | | | | | | | | | **827,329.65** | | | **819,000.00** | | | | | | | | | |
| **Total Contract Price of Procurement Activities Conducted** | | | | | | | | | | | | | | | | | **819,000.00** | | | | | | | | | | | | |
| **Total Savings (Total Alloted Budget - Total Contract Price)** | | | | | | | | | | | | | | | | | **8,329.65** | | | | | | | | | | | | |

ANNEX B

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 FY 2022**
**Period Covered: July - December, 2022**

GOODS AND SERVICES

# COMPLETED PROCUREMENT ACTIVITIES

| Code UACS (PAP) / Purchase Request No:/Contract ID No: | 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 Reciept 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 | Post Qual | 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 | Delivery/ Completion/ Acceptance (if Applicable) | |
| MAINT-2022-05-0013 | Purchase of Materials for Premix Patching Bituminous Pavements along Masbate-Cataingan-Placer Road | Maint | SVP | 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 | July 7, 2022 | July 12, 2022 | SR2022-03-009208 | 948,958.50 | 948,958.50 | | 948,732.00 | 948,732.00 | | COA | N/A | May 19, 2022 | May 19, 2022 | May 19, 2022 | May 19, 2022 | July 13, 2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | May 19, 2022 | May 19, 2022 | May 19, 2022 | May 19, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | May 19, 2022 | May 19, 2022 | May 19, 2022 | May 19, 2022 | | |
| MAINT-2022-05-0014 | Purchase of Materials for Guardrail Maintenance along Masbate-Cataingan-Placer – Road, Placer-Daraga Road and Buenavista-Cawayan Road | Maint | SVP | 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 | June 15, 2022 | June 27, 2022 | SR2022-03-009208 | 582,435.00 | 582,435.00 | | 581,760.00 | 581,760.00 | | COA | N/A | May 19, 2022 | May 19, 2022 | May 19, 2022 | May 19, 2022 | July 22, 2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | May 19, 2022 | May 19, 2022 | May 19, 2022 | May 19, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | 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 Masbate-Cataingan-Placer Road and Buenavista-Cawayan Road | Maint | SVP | 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 | June 9, 2022 | June 27, 2022 | SR2022-03-009208 | 278,166.00 | 278,166.00 | | 277,332.00 | 277,332.00 | | COA | N/A | May 19, 2022 | May 19, 2022 | May 19, 2022 | May 19, 2022 | July 13, 2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | May 19, 2022 | May 19, 2022 | May 19, 2022 | May 19, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | May 19, 2022 | May 19, 2022 | May 19, 2022 | May 19, 2022 | | |
| MAINT-2022-05-0016 | Purchase of Materials for other Traffic Services along Masbate-Cataingan-Placer Road and Buenavista-Cawayan Road | Maint | SVP | 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 | June 8, 2022 | June 27, 2022 | SR2022-03-009208 | 348,390.00 | 348,390.00 | | 348,160.00 | 348,160.00 | | COA | N/A | May 23, 2022 | May 23, 2022 | May 23, 2022 | May 23, 2022 | July 12, 2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | May 23, 2022 | May 23, 2022 | May 23, 2022 | May 23, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | 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 Repainting along Masbate-Cataingan-Placer Road and Buenavista-Cawayan Road K0019+(-458) – K0095+757 and K0033+(-980) – K0064+017 | Maint | SVP | 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 | Sept. 5, 2022 | Sept. 6, 2022 | SR2022-03-009208 | 998,313.75 | 998,313.75 | | 996,595.25 | 996,595.25 | | COA | N/A | June 10, 2022 | June 10, 2022 | June 10, 2022 | June 10, 2022 | Sept. 14, 2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | June 10, 2022 | June 10, 2022 | June 10, 2022 | June 10, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | June 10, 2022 | June 10, 2022 | June 10, 2022 | June 10, 2022 | | |
| 2022-09-0010-C | Purchase of Materials to be used for Emergency Projects and Replacement of Concrete Pavements along Masbate-Cataingan-Placer Road | Maint | SVP | N/A | Sept. 9-15, 2022 | N/A | Sept. 16, 2022 | Sept. 16, 2022 | Sept. 20, 2022 | Sept. 26, 2022 | Sept. 27, 2022 | Sept. 30, 2022 | Oct. 3, 2022 | Oct. 27, 2022 | Oct. 27, 2022 | Routine Maintenance CY 2022 | 844,870.95 | 844,870.95 | | 840,717.50 | 840,717.50 | | COA | N/A | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | Dec. 7, 2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | | |
| MAINT-2022-08-0021 | Purchase of Minor Tools and Equipments to be used for Carriageway and Roadside Maintenance | Maint | SVP | N/A | Sept. 9-15, 2022 | N/A | Sept. 16, 2022 | Sept. 16, 2022 | Sept. 20, 2022 | Sept. 26, 2022 | Sept. 27, 2022 | Sept. 30, 2022 | Oct. 3, 2022 | Oct. 20, 2022 | Oct. 25, 2022 | Routine Maintenance CY 2022 | 392,348.25 | 392,348.25 | | 391,065.00 | 391,065.00 | | COA | N/A | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | Nov. 4, 2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | | |
| MAINT-2022-08-0022 | Purchase of Personal Protective Equipment (PPE) and Measuring Tools for Maintenance Personnel of DPWH Masbate 3rd DEO | Maint | SVP | N/A | Sept. 9-15, 2022 | N/A | Sept. 16, 2022 | Sept. 16, 2022 | Sept. 20, 2022 | Sept. 26, 2022 | Sept. 27, 2022 | Sept. 30, 2022 | Oct. 3, 2022 | Oct. 28, 2022 | Nov. 4, 2022 | Routine Maintenance CY 2022 | 462,752.85 | 462,752.85 | | 461,339.00 | 461,339.00 | | COA | N/A | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | Nov. 9, 2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | | |
| MAINT-2022-08-0023 | Rental of Equipment to be used for replacement of damaged concrete pavement and reshaping of unpaved shoulders | Maint | SVP | N/A | Sept. 9-15, 2022 | N/A | Sept. 16, 2022 | Sept. 16, 2022 | Sept. 20, 2022 | Sept. 26, 2022 | Sept. 27, 2022 | Oct. 6, 2022 | Oct. 7, 2022 | Oct. 17, 2022 | Oct. 25, 2022 | Routine Maintenance CY 2022 | 226,069.20 | 226,069.20 | | 221,069.20 | 221,069.20 | | COA | N/A | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | Nov. 4, 2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 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 Masbate 3rd DEO | Maint | SVP | N/A | June 15-21, 2022 | N/A | June 22, 2022 | June 22, 2022 | June 22, 2022 | June 23-24, 2022 | June 27, 2022 | June 30, 2022 | July 5, 2022 | July 19, 2022 | July 19, 2022 | FY 2022 GAA EAO | 516,324.00 | | 516,324.00 | 515,591.00 | | 515,591.00 | COA | N/A | June 21, 2022 | June 21, 2022 | June 21, 2022 | June 21, 2022 | Aug. 5, 2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | June 21, 2022 | June 21, 2022 | June 21, 2022 | June 21, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | | 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 HRAS | FMS/ HRAS/PU/CONST | SVP | N/A | June 15-21, 2022 | N/A | June 22, 2022 | June 22, 2022 | June 22, 2022 | June 23-24, 2022 | June 27, 2022 | June 30, 2022 | July 5, 2022 | Aug. 5, 2022 | Aug. 19, 2022 | FY 2022 GAA EAO | 597,840.00 | | 597,840.00 | 597,710.00 | | 597,710.00 | COA | N/A | June 21, 2022 | June 21, 2022 | June 21, 2022 | June 21, 2022 | Aug. 24, 2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | June 21, 2022 | June 21, 2022 | June 21, 2022 | June 21, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | 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/ FMS | SVP | N/A | June 15-21, 2022 | N/A | June 22, 2022 | June 22, 2022 | June 22, 2022 | June 23-24, 2022 | June 27, 2022 | June 30, 2022 | July 5, 2022 | July 19, 2022 | July 19, 2022 | FY 2022 GAA EAO | 51,950.00 | | 51,950.00 | 51,886.00 | | 51,886.00 | COA | N/A | June 21, 2022 | June 21, 2022 | June 21, 2022 | June 21, 2022 | Aug. 18, 2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | June 21, 2022 | June 21, 2022 | June 21, 2022 | June 21, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | June 21, 2022 | June 21, 2022 | June 21, 2022 | June 21, 2022 | | |
| MAINT-2022-11-0032 | Purchase of Materials for Manual Patching of Unpaved Shoulders along Masbate-Cataingan-Placer Road & Buenavista-Cawayan Road | Maint | SVP | N/A | Dec. 6-8, 2022 | N/A | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 12, 2022 | Dec. 13-16, 2022 | December 19, 2022 | Dec. 21, 2022 | Dec. 23, 2022 | Dec. 28, 2022 | Dec. 28, 2022 | Routine Maintenance CY 2022 | 309,421.35 | 309,421.35 | | 308,310.00 | 308,310.00 | | COA | N/A | Dec. 7, 2022 | Dec. 7, 2022 | Dec. 7, 2022 | Dec. 7, 2022 | Dec. 29, 2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 9, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 9, 2022 | | |
| MAINT-2022-11-0033 | Purchase of Materials for the Centerline & Line Repainting, Guardrails and Bridges Maintenance along Masbate – Cataingan – Placer Road and Buenavista – Cawayan Road | Maint | SVP | N/A | Dec. 7-9, 2022 | N/A | Dec. 12, 2022 | Dec. 12, 2022 | Dec. 13, 2022 | Dec. 14-16, 2022 | Dec. 19, 2022 | Dec. 23, 2022 | Dec. 23, 2022 | Dec. 28, 2022 | Dec. 28, 2022 | FY 2022 Augmentation Fund | 749,014.35 | 749,014.35 | | 744,110.00 | 744,110.00 | | COA | N/A | Dec. 7, 2022 | Dec. 7, 2022 | Dec. 7, 2022 | Dec. 7, 2022 | Dec. 29, 2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 9, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 9, 2022 | | |
| MAINT-2022-12-0034 | Purchase of Minor Tools and/or Equipments to be used for Carriageway and Roadside Maintenance | Maint | SVP | N/A | Dec. 7-9, 2022 | N/A | Dec. 12, 2022 | Dec. 12, 2022 | Dec. 13, 2022 | Dec. 14-16, 2022 | Dec. 19, 2022 | Dec. 23, 2022 | Dec. 23, 2022 | Dec. 28, 2022 | Dec. 28, 2022 | FY 2022 Augmentation Fund | 675,806.88 | 675,806.88 | | 669,845.00 | 669,845.00 | | COA | N/A | Dec. 7, 2022 | Dec. 7, 2022 | Dec. 7, 2022 | Dec. 7, 2022 | Dec. 29, 2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 9, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 9, 2022 | | |

| Code UACS (PAP) / Purchase Request No:/Contract ID No: | 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 Reciept 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 | Post Qual | 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 | Delivery/ Completion/ Acceptance (if Applicable) | |
| MAINT-2022-12-0035 | Purchase of Materials for Initial Response to Emergency (Bridges) Repair of Impapanan Bridge Approach Slab, Embankment and Slope Protection | Maint | SVP | N/A | Dec. 7-9, 2022 | N/A | Dec. 12, 2022 | Dec. 12, 2022 | Dec. 13, 2022 | Dec. 14-16, 2022 | Dec. 19, 2022 | Dec. 23, 2022 | Dec. 23, 2022 | Dec. 28, 2022 | Dec. 28, 2022 | FY 2022 Augmentation Fund | 699,583.50 | 699,583.50 | | 692,680.50 | 692,680.50 | | COA | N/A | Dec. 7, 2022 | Dec. 7, 2022 | Dec. 7, 2022 | Dec. 7, 2022 | Dec. 29, 2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 9, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 9, 2022 | | |
| MAINT-2022-12-0036 | Purchase of Materials for the Premix Patching Bituminous Pavements along Masbate – Cataingan – Placer Road | Maint | SVP | N/A | Dec. 14-16, 2022 | N/A | Dec. 19, 2022 | Dec. 19, 2022 | Dec. 19, 2022 | Dec. 20, 2022 | Dec. 21, 2022 | Dec. 23, 2022 | Dec. 23, 2022 | Dec. 28, 2022 | Dec. 28, 2022 | FY 2022 Augmentation Fund | 748,051.50 | 748,051.50 | | 743,974.00 | 743,974.00 | | COA | N/A | Dec. 15, 2022 | Dec. 15, 2022 | Dec. 15, 2022 | Dec. 15, 2022 | Dec. 29, 2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | Dec. 16, 2022 | Dec. 16, 2022 | Dec. 16, 2022 | Dec. 16, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | Dec. 16, 2022 | Dec. 16, 2022 | Dec. 16, 2022 | Dec. 16, 2022 | | |
| MAINT-2022-12-0037 | Purchase of Materials for the Traffic Services along Masbate – Cataingan – Placer Road and Buenavista – Cawayan Road | Maint | SVP | N/A | Dec. 16-18, 2022 | N/A | Dec. 19, 2022 | Dec. 19, 2022 | Dec. 19, 2022 | Dec. 20, 2022 | Dec. 21, 2022 | Dec. 23, 2022 | Dec. 23, 2022 | Dec. 28, 2022 | Dec. 28, 2022 | FY 2022 Augmentation Fund | 382,888.80 | 382,888.80 | | 367,352.10 | 367,352.10 | | COA | N/A | Dec. 15, 2022 | Dec. 15, 2022 | Dec. 15, 2022 | Dec. 15, 2022 | Dec. 29, 2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | Dec. 16, 2022 | Dec. 16, 2022 | Dec. 16, 2022 | Dec. 16, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | Dec. 16, 2022 | Dec. 16, 2022 | Dec. 16, 2022 | Dec. 16, 2022 | | |
| PDS-2022-12-0006 | Purchase of Rubber Shoes and Weatherproof Wireless Speaker IPX7 w/ Wireless Microphone to be used during the conduct of GAD Consultation Activities for HGDG | PDS | SVP | N/A | N/A | N/A | Dec. 23, 2022 | Dec. 23, 2022 | Dec. 23, 2022 | Dec. 27, 2022 | Dec. 27, 2022 | Dec. 28, 2022 | Dec. 28, 2022 | Dec. 29, 2022 | Dec. 29, 2022 | GAD Fund | 33,500.00 | | 33,500.00 | 32,700.00 | | 32,700.00 | COA | N/A | Dec. 21, 2022 | Dec. 21, 2022 | Dec. 21, 2022 | Dec. 21, 2022 | Jan. 3, 2023 | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | Dec. 21, 2022 | Dec. 21, 2022 | Dec. 21, 2022 | Dec. 21, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | Dec. 21, 2022 | Dec. 21, 2022 | Dec. 21, 2022 | Dec. 21, 2022 | | |
| 22GFJ0001 | Purchase of Fuels to be used for the Operation/Utilization of Service Vehicles and Equipment assigned in DPWH Masbate 3rd DEO | Masbate 3rd DEO | Public Bidding | N/A | Feb. 9-15, 2022 | Feb. 16, 2022 | Feb. 28, 2022 | Feb. 28, 2022 | Mar. 2, 2022 | Mar. 4, 2022 | Mar. 8, 2022 | Mar. 16, 2022 | Mar. 17, 2022 | June 7, 2022 | June 7, 2022 | FY 2022 GAA-EAO | 1,999,970.54 | | 1,999,970.54 | 1,965,641.09 | | 1,965,641.09 | COA | Feb. 15, 2022 | Feb. 22, 2022 | Feb. 22, 2022 | Feb. 22, 2022 | Feb. 22, 2022 | June 7, 2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | Feb. 15, 2022 | Feb. 22, 2022 | Feb. 22, 2022 | Feb. 22, 2022 | Feb. 22, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | Feb. 15, 2022 | Feb. 22, 2022 | Feb. 22, 2022 | Feb. 22, 2022 | Feb. 22, 2022 | | |
| 22GFJ0004 | Purchase of Fuels to be used for the Operation/Utilization of Service Vehicles and Equipment assigned in DPWH Masbate 3rd DEO | Masbate 3rd DEO | Public Bidding | N/A | June 15, 2022 – June 21, 2022 | June 22, 2022 | July 5, 2022 | July 5, 2022 | Jul. 7, 2022 | Jul. 8, 2022 | Jul. 11, 2022 | Jul. 25, 2022 | Jul. 26, 2022 | Nov. 21, 2022 | Nov. 21, 2022 | FY 2022 GAA-EAO | 1,999,911.89 | | 1,999,911.89 | 1,990,875.21 | | 1,990,875.21 | COA | June 21, 2022 | June 29, 2022 | June 29, 2022 | June 29, 2022 | June 29, 2022 | Nov. 21, 2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | June 21, 2022 | June 29, 2022 | June 29, 2022 | June 29, 2022 | June 29, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | June 21, 2022 | June 29, 2022 | June 29, 2022 | June 29, 2022 | June 29, 2022 | | |
| 22GFJ0005 | Purchase of Common Consumables Office and Computer Supplies for use of DPWH Masbate 3rd DEO | Masbate 3rd DEO | Public Bidding | N/A | Sept. 1-7, 2022 | Sept. 8, 2022 | Sept. 20, 2022 | Sept. 20, 2022 | Sept. 22, 2022 | Sept. 23, 2022 | Sept. 28, 2022 | Oct. 7, 2022 | Oct. 10, 2022 | Nov. 23, 2022 | Nov. 23, 2022 | FY 2022 GAA-EAO | 1,162,561.71 | | 1,162,561.71 | 1,148,814.00 | 1,148,814.00 | | COA | Sept. 1, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | Dec. 20, 2022 | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | Sept. 1, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | Sept. 1, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | Sept. 12, 2022 | | |
| **Total Alloted Budget of Procurement Activities** | | | | | | | | | | | | | | | | | **15,009,129.02** | | | **14,896,258.85** | | | | | | | | | | |
| **Total Contract Price of Procurement Activities Conducted** | | | | | | | | | | | | | | | | | **14,896,258.85** | | | | | | | | | | | | | |
| **Total Savings (Total Alloted Budget - Total Contract Price)** | | | | | | | | | | | | | | | | | **112,870.17** | | | | | | | | | | | | | |

## ON-GOING PROCUREMENT ACTIVITIES

| Code UACS (PAP) / Purchase Request No:/Contract ID No: | 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 Reciept 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 | Post Qual | 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 | Delivery/ Completion/ Acceptance (if Applicable) | |
| 2022-08-0007-C | Purchase of Handtools, Technical and Scientific Equipment for use of Construction Section and Planning and Design Section | CONST/ PDS | SVP | N/A | Aug. 26, 2022 – Sept. 1, 2022 | N/A | Sept. 2, 2022 | Sept. 2, 2022 | Sept. 7, 2022 | Sept. 14, 2022 | Sept. 19, 2022 | Sept. 28, 2022 | Sept. 29, 2022 | | | FY 2022 GAA-EAO | 22,405.07 | | 22,405.07 | 22,150.00 | | 22,150.00 | COA | N/A | Aug. 31, 2022 | Aug. 31, 2022 | Aug. 31, 2022 | Aug. 31, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | Aug. 31, 2022 | Aug. 31, 2022 | Aug. 31, 2022 | Aug. 31, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | Aug. 31, 2022 | Aug. 31, 2022 | Aug. 31, 2022 | Aug. 31, 2022 | | |
| 2022-08-0008-C | Purchase of Janitorial Supplies for Use of Construction Section, Procurement Unit, Quality Assurance Section and HRAS | CONST/ PU/QAS/HRAS | SVP | N/A | Aug. 26, 2022 – Sept. 1, 2022 | N/A | Sept. 2, 2022 | Sept. 2, 2022 | Sept. 7, 2022 | Sept. 14, 2022 | Sept. 19, 2022 | Sept. 28, 2022 | Sept. 29, 2022 | | | FY 2022 GAA-EAO | 42,596.42 | | 42,596.42 | 39,268.00 | | 39,268.00 | COA | N/A | Aug. 31, 2022 | Aug. 31, 2022 | Aug. 31, 2022 | Aug. 31, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | Aug. 31, 2022 | Aug. 31, 2022 | Aug. 31, 2022 | Aug. 31, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | Aug. 31, 2022 | Aug. 31, 2022 | Aug. 31, 2022 | Aug. 31, 2022 | | |
| 22GFJ0006 | Purchase of Fuel to be used for the Operation/Utilization of Service Vehicles and Equipment assigned in DPWH Masbate 3rd DEO | Masbate 3rd DEO | Public Bidding | N/A | Oct. 20-26, 2022 | Oct. 27, 2022 | Nov. 9, 2022 | Nov. 9, 2022 | Nov. 15, 2022 | Nov. 16, 2022 | Nov. 17, 2022 | Nov. 28, 2022 | Dec. 1, 2022 | | | FY 2022 GAA-EAO | 1,999,940.00 | | 1,999,940.00 | 1,961,220.00 | | 1,961,220.00 | COA | Oct. 25, 2022 | Nov. 2, 2022 | Nov. 2, 2022 | Nov. 2, 2022 | Nov. 2, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | Oct. 25, 2022 | Nov. 2, 2022 | Nov. 2, 2022 | Nov. 2, 2022 | Nov. 2, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | Oct. 25, 2022 | Nov. 2, 2022 | Nov. 2, 2022 | Nov. 2, 2022 | Nov. 2, 2022 | | |
| MAINT-2022-09-0027 | Purchase of Materials and Spare Parts to be used for Preventive Maintenance and Repair of Equipment and Service Vehicles assigned in DPWH Masbate 3rd DEO | Maint | SVP | N/A | Oct. 28, 2022 – Nov. 3, 2022 | N/A | Nov. 4, 2022 | Nov. 4, 2022 | Nov. 8, 2022 | Nov. 15, 2022 | Nov. 24, 2022 | Dec. 1, 2022 | Dec. 12, 2022 | | | Routine Maintenance CY 2022 | 329,700.00 | 329,700.00 | | 323,750.00 | 323,750.00 | | COA | N/A | Nov. 2, 2022 | Nov. 2, 2022 | Nov. 2, 2022 | Nov. 2, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | Nov. 2, 2022 | Nov. 2, 2022 | Nov. 2, 2022 | Nov. 2, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | Nov. 2, 2022 | Nov. 2, 2022 | Nov. 2, 2022 | Nov. 2, 2022 | | |
| 2022-11-0011-C | Purchase and Delivery of Survey Equipment and Uniforms for use of Planning and Design Section and Technical and Scientific Equipment of Construction Section | Const/ PDS | SVP | N/A | Nov. 16-22, 2022 | N/A | Nov. 23, 2022 | Nov. 23, 2022 | Nov. 24, 2022 | Nov. 25, 2022 | Nov. 28, 2022 | Dec. 1, 2022 | Dec. 07, 2022 | | | SR 2022-03-006065/5992/5568/5868/5131/1258 | 217,722.50 | | 217,722.50 | 186,750.00 | | 186,750.00 | COA | N/A | Nov. 17, 2022 | Nov. 17, 2022 | Nov. 17, 2022 | Nov. 17, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | Nov. 17, 2022 | Nov. 17, 2022 | Nov. 17, 2022 | Nov. 17, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | Nov. 22, 2022 | Nov. 22, 2022 | Nov. 22, 2022 | Nov. 22, 2022 | | |
| 2022-11-0013-C | Purchase of Janitorial Supplies for use of HRAS, BAC and QAS | HRAS/ BAC/QAS | SVP | N/A | Nov. 16-22, 2022 | N/A | Nov. 23, 2022 | Nov. 23, 2022 | Nov. 24, 2022 | Nov. 25, 2022 | Nov. 28, 2022 | Dec. 1, 2022 | Dec. 07, 2022 | | | FY 2022 GAA-EAO | 30,044.85 | | 30,044.85 | 27,375.00 | | 27,375.00 | COA | N/A | Nov. 17, 2022 | Nov. 17, 2022 | Nov. 17, 2022 | Nov. 17, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | Nov. 17, 2022 | Nov. 17, 2022 | Nov. 17, 2022 | Nov. 17, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | Nov. 22, 2022 | Nov. 22, 2022 | Nov. 22, 2022 | Nov. 22, 2022 | | |
| HRAS-2022-10-0019 | Purchase of Office Equipment for use of NetAd | HRAS | SVP | N/A | Nov. 16-22, 2022 | N/A | Nov. 23, 2022 | Nov. 23, 2022 | Nov. 25, 2022 | Nov. 29, 2022 | Dec. 9, 2022 | Dec. 20, 2022 | Dec. 20, 2022 | | | FY 2022 GAA-EAO | 350,000.00 | | 350,000.00 | 345,000.00 | | 345,000.00 | COA | N/A | Nov. 17, 2022 | Nov. 17, 2022 | Nov. 17, 2022 | Nov. 17, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | Nov. 17, 2022 | Nov. 17, 2022 | Nov. 17, 2022 | Nov. 17, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | Nov. 22, 2022 | Nov. 22, 2022 | Nov. 22, 2022 | Nov. 22, 2022 | | |
| 2022-11-0014-C | Purchase of IT Equipment for use of Quality Assurance Section, HRAS and Procurement Unit | HRAS/BAC/QAS | SVP | N/A | November 22-28, 2022 | N/A | Nov. 29, 2022 | Nov. 29, 2022 | Dec. 3, 2022 | Dec. 5, 2022 | Dec. 9, 2022 | Dec. 20, 2022 | Dec. 20, 2022 | | | FY 2022 GAA-EAO | 386,300.00 | | 386,300.00 | 385,885.00 | | 385,885.00 | COA | N/A | Nov. 25, 2022 | Nov. 25, 2022 | Nov. 25, 2022 | Nov. 25, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | Nov. 25, 2022 | Nov. 25, 2022 | Nov. 25, 2022 | Nov. 25, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | Nov. 25, 2022 | Nov. 25, 2022 | Nov. 25, 2022 | Nov. 25, 2022 | | |

| Code UACS (PAP) / Purchase Request No:/Contract ID No: | 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 Reciept 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 | Post Qual | 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 | Delivery/ Completion/ Acceptance (if Applicable) | |
| MAINT-2022-11-0030 | Purchase of Spare Parts and Materials to be used for the Preventive Maintenance and Repair of Equipment, Service Vehicles and Generator Sets assigned in DPWH Masbate 3rd DEO | Maint | SVP | N/A | Dec. 6-8, 2022 | N/A | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 15, 2022 | Dec. 16, 2022 | Dec. 19, 2022 | Dec. 21, 2022 | Dec. 26, 2022 | | | Routine Maintenance CY 2022 | 727,240.00 | 727,240.00 | | 710,685.00 | 710,685.00 | | COA | N/A | Dec. 7, 2022 | Dec. 7, 2022 | Dec. 7, 2022 | Dec. 7, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 9, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 9, 2022 | | |
| QAS-2022-10-0012 | Purchase of Laboratory Testing Equipment/Apparatus for use of Quality Assurance Section | QAS | SVP | N/A | Dec. 7-9, 2022 | N/A | Dec. 12, 2022 | Dec. 12, 2022 | Dec. 13, 2022 | Dec. 15, 2022 | Dec. 19, 2022 | Dec. 27, 2022 | | | | FY 2022 GAA-EAO | 168,000.00 | | 168,000.00 | 164,640.00 | | 164,640.00 | COA | N/A | Dec. 7, 2022 | Dec. 7, 2022 | Dec. 7, 2022 | Dec. 7, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 9, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 9, 2022 | Dec. 9, 2022 | | |
| 2022-11-0012-C | Purchase of Office Equipment for use of Masbate 3rd District Engineering Office | Masbate 3rd DEO | SVP | N/A | Dec. 14-16, 2022 | N/A | Dec. 19, 2022 | Dec. 19, 2022 | Dec. 19, 2022 | Dec. 20, 2022 | Dec. 21, 2022 | Dec. 23, 2022 | Dec. 26, 2022 | | | FY 2022 GAA-EAO | 184,449.70 | | 184,449.70 | 184,220.00 | | 184,220.00 | COA | N/A | Dec. 15, 2022 | Dec. 15, 2022 | Dec. 15, 2022 | Dec. 15, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | Dec. 16, 2022 | Dec. 16, 2022 | Dec. 16, 2022 | Dec. 16, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | Dec. 16, 2022 | Dec. 16, 2022 | Dec. 16, 2022 | Dec. 16, 2022 | | |
| FMS-2022-12-0011 | Purchase of IT Equipment for use of Finance Section | FMS | SVP | N/A | N/A | N/A | Dec. 23, 2022 | Dec. 23, 2022 | Dec. 23, 2022 | Dec. 27, 2022 | Dec. 27, 2022 | Dec. 28, 2022 | Dec. 28, 2022 | | | FY 2022 GAA-EAO | 44,800.00 | | 44,800.00 | 44,200.00 | | 44,200.00 | COA | N/A | Dec. 21, 2022 | Dec. 21, 2022 | Dec. 21, 2022 | Dec. 21, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | UAP | N/A | Dec. 21, 2022 | Dec. 21, 2022 | Dec. 21, 2022 | Dec. 21, 2022 | | |
| | | | | | | | | | | | | | | | | | | | | | | | RMI | N/A | Dec. 21, 2022 | Dec. 21, 2022 | Dec. 21, 2022 | Dec. 21, 2022 | | |
| | | | | | | | | | | | | | | | | **Total Alloted Budget of On-going Procurement Activites** | **4,438,197.05** | | | **4,333,725.00** | | | | | | | | | | |

Prepared by:

**MANCHIE S. MARCAIDA**
Procurement Engineer

Recommending Approval by:

**LEONARDO B. GONZALES**
BAC-Chairperson

Approved by:

**GERRYLIN M. CANTILLEP**
OIC-District Engineer