

ANNEX B

DPWH Masbate 3rd District Engineering Office Procurement Monitoring Report as of December 31, 2022

CIVIL WORKS

Code UACS (PAP) / Contract ID	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
19FJ0052	Construction of Dimasalang Port, Masbate	Construction	No	Public Bidding	01/03/2022	01/5-11/2022	01/12/2022	02/15/2022	02/15/2022	02/16-18/2022	(2/21)-(3/4)/2022	06/09/2022	06/10/2022	06/20/2022	06/21/2022	N/A	N/A	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	02/10/2022	
																									NACAP	01/06/2022	02/10/2022	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	02/10/2022	
																									RMI	01/06/2022	02/10/2022	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 Llong - Antipolo Libertad Road, Cataingan, Masbate	Construction	No	Public Bidding	08/02/2021	08/4-10/2021	08/11/2021	08/23/2021	08/23/2021	08/24-27/2022	9/3-14/2021	09/24/2021 & 03/21/2022	03/24/2022	04/01/2022	04/07/2022	09/11/2022	N/A	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	08/17/2021	
																									NACAP	08/06/2021	08/17/2021	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	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	No	Public Bidding	08/02/2021	08/4-10/2021	08/11/2021	08/23/2021	08/23/2021	08/24-27/2022	9/3-14/2021	09/24/2021 & 03/21/2022	03/24/2022	04/01/2022	04/05/2022	12/14/2022	N/A	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	08/17/2021	
																									NACAP	08/06/2021	08/17/2021	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	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	No	Public Bidding	10/04/2021	10/5-11/2021	10/12/2021	11/03/2021	11/03/2021	11/04-08/2021	11/9-19/2021	01/25/2022	02/07/2022	02/17/2022	02/18/2022	08/23/2022	N/A	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	10/28/2021	
																									NACAP	10/11/2021	10/28/2021	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	10/28/2021	
22FJ0001	Network Development Program - Road Widening - Secondary Roads, Buenavista - Kawayan Rd - K0044+000 - K0044+672	Construction	Yes	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	12/07/2021	02/16/2022	02/28/2022	03/01/2022	09/03/2022	N/A	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	11/11/2021	
																									NACAP	10/28/2021	11/11/2021	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	11/10/2021	
																									RMI	10/28/2021	11/10/2021	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	Yes	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	12/07/2021	02/02/2022	02/10/2022	02/14/2022	06/23/2022	N/A	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	11/11/2021	
																									NACAP	10/28/2021	11/11/2021	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	11/10/2021	
																									RMI	10/28/2021	11/10/2021	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	Yes	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	12/07/2021	01/31/2022	02/10/2022	02/11/2022	04/23/2022	N/A	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	11/11/2021	
																									NACAP	10/28/2021	11/11/2021	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	11/10/2021	
																									RMI	10/28/2021	11/10/2021	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	Yes	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	12/07/2021	01/31/2022	02/10/2022	02/11/2022	05/24/2022	N/A	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	11/11/2021	
																									NACAP	10/28/2021	11/11/2021	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	11/10/2021	
																									RMI	10/28/2021	11/10/2021	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	Yes	Public Bidding	11/02/2021	11/4-10/2021	11/11/2021	11/23/2021	11/23/2021	11/24-29/2021	12/01-10/2021	12/14/2021	01/31/2022	02/10/2022	02/11/2022	08/22/2022	N/A	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	11/18/2021	
																									NACAP	11/05/2021	11/18/2021	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	11/17/2021	
																									RMI	11/05/2021	11/17/2021	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	Yes	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	12/06/2021 & 03/22/2022	03/24/2022	04/04/2022	04/11/2022	11/08/2022	N/A	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	11/11/2021	
																									NACAP	10/28/2021	11/11/2021	11/11/2021	11/10/2021	11/11/2021	11/11/2021	
																									DEDEA	10/28/2021	11/10/2021	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	11/10/2021	
22FJ0008	Bridge Program - Widening of Permanent Bridges, G. Aliño Br. (B00095MT) along Masbate-Cataingan-Placer Rd.	Construction	No	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	05/31/2022	06/10/2022	06/13/2022		N/A	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	05/19/2022	
																									NACAP	05/11/2022	05/19/2022	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	05/19/2022	
22FJ0009	Bridge Program - Widening of Permanent Bridges, Armenia Br. (B00099MT) along Masbate-Cataingan-Placer Rd.	Construction	Yes	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	12/14/2021	01/31/2022	02/10/2022	02/11/2022		N/A	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	11/18/2021	
																									NACAP	11/05/2021	11/18/2021	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	11/17/2021	
																									RMI	11/05/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021	
22FJ0010	Bridge Program – Replacement of Permanent Weak Bridges, Marcella Br. (B00033MT) along Masbate-Cataingan-Placer Rd.	Construction	Yes	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	12/14/2021	02/16/2022	02/28/2022	03/01/2022		N/A	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	11/18/2021	
																									NACAP	11/05/2021	11/18/2021	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	11/17/2021	
																									RMI	11/05/2021	11/17/2021	11/18/2021	11/17/2021	11/17/2021	11/17/2021	
22FJ0011	Bridge Program-Widening of Permanent Bridges, Nipa Br.(B00096MT) along Masbate-Cataingan-Placer Rd.	Construction	Yes	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	12/14/2021	01/31/2022	02/10/2022	02/11/2022	10/29/2022	N/A	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	11/18/2021	
																									NACAP	11/05/2021	11/18/2021	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	11/17/2021	
																									RMI	11/05/2021	11/17/2021	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, Usong, Masbate	Maintenance	Yes	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	12/14/2021	01/31/2022	02/10/2022	02/11/2022	08/30/2022	N/A															

Code UACS (PAP) / Contract ID	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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22FJ0015	Network Development Program - Road Widening - Secondary Roads Buenavista - Kawayan Rd K0053+282 - K0053+830	Construction	Yes	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	12/14/2021	02/02/2022	02/10/2022	02/11/2022	06/19/2022	N/A	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	11/18/2021		
																								NACAP	11/05/2021	11/18/2021	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	11/17/2021		
																								RMI	11/05/2021	11/17/2021	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	Yes	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	12/21/2021 & 03/22/2022	03/24/2022	04/04/2022	04/05/2022	06/23/2022	N/A	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	11/18/2021		
																								NACAP	11/05/2021	11/18/2021	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	11/17/2021		
																								RMI	11/05/2021	11/17/2021	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	Yes	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	12/21/2021	01/31/2022	02/10/2022	02/11/2022	07/09/2022	N/A	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	11/25/2021		
																								NACAP	11/12/2021	11/25/2021	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	11/26/2021		
																								RMI	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
22FJ0018	Local Program, Buildings And Other Structures, Multipurpose/Facilities, National Building Program, Construction of DPWH Masbate 3rd DEO Materials Testing Laboratory Building, Dimasalang, Masbate	Construction	Yes	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	12/21/2021	05/10/2022	05/20/2022	05/23/2022	10/10/2022	N/A	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	11/25/2021		
																								NACAP	11/12/2021	11/25/2021	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	11/26/2021		
																								RMI	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
22FJ0019	Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Concrete Revetment at Pinangapugan River, Brgy. Quezon, Usong, Masbate	Maintenance	Yes	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	12/21/2021	02/02/2022	02/11/2022	02/14/2022	09/12/2022	N/A	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	11/25/2021		
																								NACAP	11/12/2021	11/25/2021	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	11/26/2021		
																								RMI	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
22FJ0021	CSSP - BIP - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) - Construction of Road Barangay Mahayahay - Barangay Cagbatang Road, Placer and Cataingan, Masbate	Construction	Yes	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	12/21/2021	02/02/2022	02/11/2022	02/14/2022	09/05/2022	N/A	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	11/25/2021		
																								NACAP	11/12/2021	11/25/2021	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	11/26/2021		
																								RMI	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
22FJ0022	Bridge Program-Widening of Permanent Bridges, Alimango Br.(B00098MT) along Masbate-Cataingan-Placer Rd.	Construction	Yes	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	12/21/2021	01/31/2022	02/10/2022	02/11/2022	10/31/2022	N/A	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	11/25/2021		
																								NACAP	11/12/2021	11/25/2021	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	11/26/2021		
																								RMI	11/12/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021	11/25/2021		
22FJ0023	Bridge Program-Widening of Permanent Bridges, San Jose Br.(B00057MT) along Buenavista-Kawayan Rd	Construction	Yes	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	01/04/2022	02/04/2022	02/14/2022	02/15/2022		N/A	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	12/02/2021		
																								NACAP	11/25/2021	12/02/2021	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	12/06/2021		
																								RMI	11/25/2021	12/02/2021	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	Yes	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	01/04/2022	02/04/2022	02/14/2022	02/15/2022		N/A	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	12/02/2021		
																								NACAP	11/25/2021	12/02/2021	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	12/06/2021		
																								RMI	11/25/2021	12/02/2021	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	Yes	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	01/04/2022	02/04/2022	02/14/2022	02/15/2022		N/A	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	12/02/2021		
																								NACAP	11/25/2021	12/02/2021	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	12/06/2021		
																								RMI	11/25/2021	12/02/2021	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	Yes	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	01/04/2022	02/04/2022	02/14/2022	02/15/2022	06/15/2022	N/A	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	12/02/2021		
																								NACAP	11/25/2021	12/02/2021	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	12/06/2021		
																								RMI	11/25/2021	12/02/2021	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, Canamay and Suba, Dimasalang, Masbate	Construction	Yes	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	01/04/2022	02/04/2022	02/14/2022	02/15/2022		N/A	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	12/02/2021		
																								NACAP	11/25/2021	12/02/2021	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	12/06/2021		
																								RMI	11/26/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021		
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	Yes	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	01/04/2022	02/04/2022	02/14/2022	02/15/2022	09/12/2022	N/A	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	12/02/2021		
																								NACAP	11/25/2021	12/02/2021	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	12/06/2021		
																								RMI	11/25/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021		
22FJ0029	Bridge Program - Widening of Permanent Bridges, Nabanglig Br. (B00078MT) along Masbate-Cataingan-Placer Rd	Construction	Yes	Public Bidding	12/01/2021	12/2-8/2021	12/09/2021	12/21/2021	12/21/2021	12/22/2022	12/23-31/2021	01/04/2022	02/07/2022	02/16/2022	02/17/2022		N/A	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	12/15/2021		
																								NACAP	12/02/2021	12/15/2021	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	12/14/2021		
																								RMI	12/02/2021	12/15/2021	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	Yes	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	01/04/2022	0																			

Code UACS (PAP) / Contract ID	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
22FJ0032	Bridge Program – Replacement of Permanent Weak Bridges, Pawican Br. (B00048MT) along Masbate-Catangaan-Placer Rd	Construction	Yes	Public Bidding	12/01/2021	12/2-8/2021	12/09/2021	12/21/2021	12/22/2021	12/23-31/2021	01/04/2022 & 03/22/2022	03/24/2022	04/01/2022	04/04/2022	10/27/2022	N/A	FY 2022 GAA	12,739,788.10		12,739,788.10	12,357,594.72		12,357,594.72	COA NACAP DEDEA RMI	12/02/2021 12/02/2021 12/06/2021 12/02/2021	12/15/2021 12/15/2021 12/14/2021 12/15/2021	12/15/2021 12/15/2021 12/14/2021 12/15/2021	12/15/2021 12/15/2021 12/14/2021 12/15/2021	12/15/2021 12/15/2021 12/14/2021 12/15/2021			
22FJ0033	Bridge Program – Widening of Permanent Bridges, Aporong Br. (B00097MT) along Masbate-Catangaan-Placer Rd	Construction	Yes	Public Bidding	12/01/2021	12/2-8/2021	12/09/2021	12/21/2021	12/22/2021	12/23-31/2021	01/04/2022	02/07/2022	02/14/2022	02/15/2022	09/12/2022	N/A	FY 2022 GAA	10,778,701.31		10,778,701.31	10,455,340.92		10,455,340.92	COA NACAP DEDEA RMI	12/02/2021 12/02/2021 12/06/2021 12/02/2021	12/15/2021 12/15/2021 12/14/2021 12/15/2021	12/15/2021 12/15/2021 12/14/2021 12/15/2021	12/15/2021 12/15/2021 12/14/2021 12/15/2021	12/15/2021 12/15/2021 12/14/2021 12/15/2021			
22FJ0034	Bridge Program – Replacement of Permanent Weak Bridges, Catmon Br. (B00054MT) along Masbate-Catangaan-Placer Rd	Construction	No	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	05/31/2022	06/10/2022	06/13/2022	N/A	FY 2022 GAA	14,693,152.47		14,693,152.47	14,252,357.36		14,252,357.36	COA NACAP DEDEA RMI	05/10/2022 05/11/2022 05/11/2022 05/11/2022	05/19/2022 05/19/2022 05/19/2022 05/19/2022	05/19/2022 05/19/2022 05/19/2022 05/19/2022	05/19/2022 05/19/2022 05/19/2022 05/19/2022	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	No	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	02/21/2022	03/02/2022	03/03/2022	09/18/2022	N/A	FY 2022 GAA	24,489,182.75		24,489,182.75	23,717,773.49		23,717,773.49	COA NACAP DEDEA RMI	01/21/2022 01/21/2022 01/21/2022 01/21/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022		
22FJ0036	Network Development Program - Road Widening - Secondary Roads, Masbate - Catangaan - Placer Rd - K0029+180 - K0030+000	Construction	No	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	02/21/2022	02/28/2022	03/01/2022	06/20/2022	N/A	FY 2022 GAA	31,357,146.24		31,357,146.24	30,416,431.85		30,416,431.85	COA NACAP DEDEA RMI	01/21/2022 01/21/2022 01/21/2022 01/21/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022	02/02/2022 02/02/2022 02/02/2022 02/02/2022	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	No	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	05/31/2022	06/10/2022	06/13/2022	N/A	FY 2022 GAA	20,824,551.93		20,824,551.93	20,278,830.05		20,278,830.05	COA NACAP DEDEA RMI	05/10/2022 05/11/2022 05/11/2022 05/11/2022	05/19/2022 05/19/2022 05/19/2022 05/19/2022	05/19/2022 05/19/2022 05/19/2022 05/19/2022	05/19/2022 05/19/2022 05/19/2022 05/19/2022	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	No	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	03/23/2022	03/24/2022	04/01/2022	04/04/2022	08/14/2022	N/A	FY 2022 GAA	24,498,882.33		24,498,882.33	23,739,416.98		23,739,416.98	COA NACAP DEDEA RMI	03/01/2022 03/02/2022 03/01/2022 03/03/2022	03/11/2022 03/10/2022 03/10/2022 03/10/2022	03/11/2022 03/10/2022 03/10/2022 03/10/2022	03/11/2022 03/10/2022 03/10/2022 03/10/2022	03/11/2022 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-Catangaan-Placer Rd - K0020+511 - K0020+615	Maintenance	No	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	05/31/2022	06/10/2022	06/13/2022	N/A	FY 2022 GAA	34,299,566.98		34,299,566.98	33,265,797.88		33,265,797.88	COA NACAP RMI DEDEA	05/10/2022 05/11/2022 05/11/2022 05/11/2022	05/19/2022 05/19/2022 05/19/2022 05/19/2022	05/19/2022 05/19/2022 05/19/2022 05/19/2022	05/19/2022 05/19/2022 05/19/2022 05/19/2022	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-Catangaan-Placer Rd - K0027+856 - K0028+000	Maintenance	No	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	05/31/2022	06/10/2022	06/13/2022	N/A	FY 2022 GAA	34,294,239.27		34,294,239.27	33,407,842.85		33,407,842.85	COA NACAP RMI DEDEA	05/10/2022 05/11/2022 05/11/2022 05/11/2022	05/19/2022 05/19/2022 05/19/2022 05/19/2022	05/19/2022 05/19/2022 05/19/2022 05/19/2022	05/19/2022 05/19/2022 05/19/2022 05/19/2022	05/19/2022 05/19/2022 05/19/2022 05/19/2022			
22FJ0041	Construction of Brgy. Buntod FMR, Brgy. Sta Cruz, Palanas, Masbate	Construction	No	Public Bidding	02/24/2022	(02/25)- (3/3)/2022	03/04/2022	03/21/2022	03/21/2022	03/22/2022	3/23-24/2022	03/24/2022	03/24/2022	04/01/2022	04/04/2022	06/06/2022	N/A	FY 2022 DA-FMR	11,931,729.24		11,931,729.24	11,573,377.36		11,573,377.36	COA NACAP DEDEA RMI	02/28/2022 02/28/2022 02/28/2022 02/28/2022	03/15/2022 03/15/2022 03/15/2022 03/15/2022	03/15/2022 03/15/2022 03/15/2022 03/15/2022	03/15/2022 03/15/2022 03/15/2022 03/15/2022	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	No	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	05/23/2022	05/24/2022	06/06/2022	06/07/2022	N/A	FY 2022 GAA	8,073,761.00		8,073,761.00	8,033,393.79		8,033,393.79	COA NACAP DEDEA RMI	03/02/2022 03/02/2022 03/01/2022 03/03/2022	05/02/2022 05/04/2022 04/29/2022 05/04/2022	05/02/2022 05/04/2022 04/29/2022 05/04/2022	05/02/2022 05/04/2022 04/29/2022 05/04/2022	05/02/2022 05/04/2022 04/29/2022 05/04/2022	05/02/2022 05/04/2022 04/29/2022 05/04/2022		
22FJ0044	Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads – Masbate-Catangaan-Placer Rd - K0022+345 - K0022+595	Maintenance	No	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	05/23/2022	05/24/2022	06/06/2022	06/07/2022	N/A	FY 2022 GAA	91,674,036.48		91,674,036.48	90,757,269.03		90,757,269.03	COA NACAP DEDEA RMI	03/02/2022 03/02/2022 03/01/2022 03/03/2022	05/02/2022 05/04/2022 04/29/2022 05/04/2022	05/02/2022 05/04/2022 04/29/2022 05/04/2022	05/02/2022 05/04/2022 04/29/2022 05/04/2022	05/02/2022 05/04/2022 04/29/2022 05/04/2022	05/02/2022 05/04/2022 04/29/2022 05/04/2022		
22FJ0045	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Buenavista-Kawayan Rd - K0057+127 - K0057+719	Maintenance	No	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	06/30/2022	07/14/2022	07/15/2022	N/A	FY 2022 GAA	13,597,695.54		13,597,695.54	13,233,875.02		13,233,875.02	COA NACAP DEDEA RMI	03/02/2022 03/02/2022 03/01/2022 03/03/2022	05/02/2022 05/04/2022 04/29/2022 05/04/2022	05/02/2022 05/04/2022 04/29/2022 05/04/2022	05/02/2022 05/04/2022 04/29/2022 05/04/2022	05/02/2022 05/04/2022 04/29/2022 05/04/2022	05/02/2022 05/04/2022 04/29/2022 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, Cabangalan-Sta. Cruz Road, Placer, Masbate	Construction	No	Public Bidding	05/05/2022	5/6-12/2022	05/13/2022	05/26/2022	05/26/2022	05/26-27/2022	5/27-30/2022	05/31/2022	05/31/2022	06/10/2022	06/13/2022	12/22/2022	N/A	FY 2022 GAA	51,623,753.99		51,623,753.99	50,075,598.90		50,075,598.90	COA NACAP DEDEA RMI	05/10/2022 05/11/2022 05/11/2022 05/11/2022	05/19/2022 05/19/2022 05/19/2022 05/19/2022	05/19/2022 05/19/2022 05/19/2022 05/19/2022	05/19/2022 05/19/2022 05/19/2022 05/19/2022	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	No	Public Bidding	N/A	08/11-17/2022	08/18/2022	08/30/2022	08/30/2022	08/31 - 09/02/2022	09/5-9/2022	09/12/2022	09/15/2022	09/27/2022	09/28/2022	11/12/2022	N/A	FY 2022 GAA	1,999,997.41		1,999,997.41	7,939,997.49		7,939,997.49	COA NACAP DEDEA RMI	08/12/2022 08/12/2022 08/12/2022 08/12/2022	08/22/2022 08/22/2022 08/22/2022 08/22/2022	08/22/2022 08/22/2022 08/22/2022 08/22/2022	08/22/2022 08/22/2022 08/22/2022 08/22/2022	08/22/2022 08/22/2022 08/22/2022 08/22/2022		
22FJ0048	Repair/Maintenance of DPWH MASBATE 3RD DEO - MAIN OFFICE BUILDING (Repainting of Exterior Wall)	Maintenance	No	Public Bidding	N/A	08/11-17/2022	08/18/2022	08/30/2022	08/30/2022	08/31 - 09/02/2022	09/5-9/2022	09/12/2022	09/15/2022	09/27/2022	09/28/2022	11/10/2022	N/A	MOOE FY 2022	599,997.77		599,997.77	581,997.85		581,997.85	COA NACAP DEDEA RMI	08/12/2022 08/12/2022 08/12/2022 08/12/2022	08/22/2022 08/22/2022 08/22/2022 08/22/2022	08/22/2022 08/22/2022 08/22/2022 08/22/2022	08/22/2022 08/22/2022 08/22/2022 08/22/2022	08/22/2022 08/22/2022 08/22/2022 08/22/2022		

Code UACS (PAP) / Contract ID	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance/ (If applicable)	
22FJ0049	Convergence Program: Construction/ Rehabilitation of Rain Water Collectors in Public Facilities - Construction of Rain Water Collection System (RWCS) - 10 Units	Maintenance	No	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	11/28/2022	11/29/2022	12/09/2022	12/12/2022		N/A	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	11/11/2022	
																									NACAP	10/03/2022	11/11/2022	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	11/11/2022	
																									RMI	10/03/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022	
Total Alloted Budget of Completed Procurement Activities																			1,287,181,322.31													
Total Contract Price of Procurement Activities Conducted																						1,238,388,357.82										
Total Savings (Total Alloted Budget - Total Contract Price)																						48,792,964.49										

ON GOING PROCUREMENT ACTIVITIES																																		
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	No	Public Bidding	11/22/2022	11/24-30/2022	12/01/2022	12/13/2022	12/13/2022	12/14-15/2022	12/16-19/2022	12/20/2022	12/21/2022	-	-	-	-	FY 2022 BEFF Batch 2	6,194,760.40		6,194,760.40	6,132,812.80		6,132,812.80	COA	11/28/2022	12/07/2022	12/07/2022	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	12/07/2022			
																									DEDEA	11/28/2022	12/07/2022	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	12/07/2022			
23FJ0001	OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Cataingan-Placer Rd - K0037+870-K0038+576	Construction	Yes	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	29,393,474.63		29,393,474.63				COA	10/03/2022	10/27/2022	10/27/2022	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	10/27/2022			
																									DEDEA	10/03/2022	10/27/2022	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	10/27/2022			
23FJ0002	OO1: Network Development Program – Road Widening – Secondary Roads, Masbate-Cataingan-Placer Rd – K0048+677 – K0048+720, K0048+870 – K0049+500, K0050+000 – K0050+050	Construction	Yes	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	30,360,692.19		30,360,692.19				COA	10/03/2022	10/27/2022	10/27/2022	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	10/27/2022			
																									DEDEA	10/03/2022	10/27/2022	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	10/27/2022			
23FJ0003	OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Cataingan-Placer Rd - K0063+756 - K0064+396	Construction	Yes	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	26,651,817.10		26,651,817.10				COA	10/03/2022	10/27/2022	10/27/2022	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	10/27/2022			
																									DEDEA	10/03/2022	10/27/2022	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	10/27/2022			
23FJ0004	OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Cataingan-Placer Rd - K0067+632 - K0068+000	Construction	Yes	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	14,692,848.61		14,692,848.61				COA	10/03/2022	10/27/2022	10/27/2022	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	10/27/2022			
																									DEDEA	10/03/2022	10/27/2022	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	10/27/2022			
23FJ0005	OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Cataingan-Placer Rd - K0078+000 - K0078+380	Construction	Yes	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	14,699,258.49		14,699,258.49				COA	10/03/2022	10/27/2022	10/27/2022	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	10/27/2022			
																									DEDEA	10/03/2022	10/27/2022	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	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	Yes	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	6,028,994.47		6,028,994.47				COA	10/07/2022	10/27/2022	10/27/2022	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	10/27/2022			
																									DEDEA	10/07/2022	10/27/2022	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	10/27/2022			
23FJ0007	OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Cataingan-Placer Rd - K0082+532 - K0082+827	Construction	Yes	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	14,699,467.64		14,699,467.64				COA	10/07/2022	10/27/2022	10/27/2022	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	10/27/2022			
																									DEDEA	10/07/2022	10/27/2022	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	10/27/2022			
23FJ0008	OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Cataingan-Placer Rd - K0086+537 - K0086+820	Construction	Yes	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	14,699,652.36		14,699,652.36				COA	10/07/2022	10/27/2022	10/27/2022	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	10/27/2022			
																									DEDEA	10/07/2022	10/27/2022	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	10/27/2022			
23FJ0009	OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Cataingan-Placer Rd - K0089+320 - K0089+610	Construction	Yes	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	14,699,373.38		14,699,373.38				COA	10/07/2022	10/27/2022	10/27/2022	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	10/27/2022			
																									DEDEA	10/07/2022	10/27/2022	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	10/27/2022			
23FJ0010	OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Cataingan-Placer Rd - K0024+776 - K0025+000	Construction	Yes	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	9,897,619.97		9,897,619.97				COA	10/07/2022	10/27/2022	10/27/2022	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	10/27/2022			
																									DEDEA	10/07/2022	10/27/2022	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	10/27/2022			
23FJ0011	Construction (Completion) of DPWH Masbate 3rd DEO Materials Testing Laboratory Building, Dimasalang, Masbate	Construction	Yes	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	7,055,853.71		7,055,853.71				COA	10/07/2022	10/27/2022	10/27/2022	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	10/27/2022			
																									DEDEA	10/07/2022	10/27/2022	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	10/27/2022			
23FJ0012	OO1: Network Development Program - Road Widening - Secondary Roads, Masbate - Cataingan - Placer Rd - K0054+537 - K0054+900	Construction	Yes	Public Bidding	11/08/2022	11/10-16/2022	11/17/2022	11/29/2022	11/29/2022	11/30-12/06/2022	12/7-29/2022	-	-	-	-	-	-	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	11/22/2022	11/22/2022		
																									NACAP	11/11/2022	11/22/2022	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	11/22/2022			
																									RMI	11/11/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022			

Code UACS (PAP) / Contract ID	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23FJ0013	OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Matagangtang Flood Control, Sta. 0+119.15 - Sta. 0+308.15, Upstream Right Side, Placer, Masbate	Maintenance	Yes	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	27,366,178.40		27,366,178.40				COA	11/11/2022	11/22/2022	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	11/22/2022	
																									DEDEA	11/11/2022	11/22/2022	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	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	Yes	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	23,509,608.55		23,509,608.55				COA	11/11/2022	11/22/2022	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	11/22/2022	
																									DEDEA	11/11/2022	11/22/2022	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	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	Yes	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	39,068,761.93		39,068,761.93				COA	11/17/2022	12/07/2022	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	12/07/2022	
																									DEDEA	11/17/2022	12/07/2022	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	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	Yes	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	39,181,452.96		39,181,452.96				COA	11/17/2022	12/07/2022	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	12/07/2022	
																									DEDEA	11/17/2022	12/07/2022	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	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	Yes	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	25,432,963.56		25,432,963.56				COA	11/17/2022	12/07/2022	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	12/07/2022	
																									DEDEA	11/17/2022	12/07/2022	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	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	Yes	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	29,385,251.82		29,385,251.82				COA	11/17/2022	12/07/2022	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	12/07/2022	
																									DEDEA	11/17/2022	12/07/2022	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	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	Yes	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	20,122,653.00		20,122,653.00				COA	11/17/2022	12/07/2022	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	12/07/2022	
																									DEDEA	11/17/2022	12/07/2022	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	12/07/2022	
23FJ0020	CSSP - SIPAG - Multi-Purpose Buildings/ Facilities to Support Services, Construction (Completion) of Multi-Purpose Building, Pio V. Corpuz, Masbate	Construction	Yes	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	9,796,365.60		9,796,365.60				COA	11/17/2022	12/07/2022	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	12/07/2022	
																									DEDEA	11/17/2022	12/07/2022	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	12/07/2022	
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 Gald River, Upstream Leftside, Barangay Gald, Sta. 0+634.00 - Sta. 0+796.00, Dimasalang, Masbate	Maintenance	Yes	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	39,000,160.77		39,000,160.77				COA	11/28/2022	12/07/2022	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	12/07/2022	
																									DEDEA	11/28/2022	12/07/2022	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	12/07/2022	
23FJ0022	OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Gald Flood Control, Sta. 0+796.00 - Sta. 0+937.00, Upstream Left Side, Barangay Gald, Dimasalang, Masbate	Maintenance	Yes	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	37,208,477.29		37,208,477.29				COA	11/28/2022	12/07/2022	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	12/07/2022	
																									DEDEA	11/28/2022	12/07/2022	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	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	Yes	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	31,171,010.57		31,171,010.57				COA	11/28/2022	12/07/2022	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	12/07/2022	
																									DEDEA	11/28/2022	12/07/2022	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	12/07/2022	

Code UACS (PAP) / Contract ID	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-qualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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	Yes	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	29,794,664.26		29,794,664.26				COA	11/28/2022	12/07/2022	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	12/07/2022	
																									DEDEA	11/28/2022	12/07/2022	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	12/07/2022	
Total Alloted Budget of On-going Procurement Activities																			565,738,598.48													

Consulting Services

Code UACS (PAP) / Contract ID	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Postqualification	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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. Gald Br. (B00055MT, 2-b.h., d=30m), Gald, Dimasalang, Masbate, 3. Gald Flood Control (1-b.h., d=15m), Gald, 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.	Planning and Design Section	No	Small Value Procurement	N/A	12/8-10/2022	N/A	02/15/2022	Sub: 12/12/2022 Opening Technical: 12/12/2022 Opening Financial: 12/16/2022	12/19/2022	12/20-21/2022	12/21/2022	12/21/2022	12/23/2022	12/26/2022	12/27/2022	N/A	FY 2021 PDE/GAA	827,329.65	-	827,329.65	819,000.00	-	819,000.00	COA	N/A	02/15/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	
																									PICE	N/A	02/15/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	
																									DEDEA	N/A	02/15/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	
																									RMI	N/A	02/15/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	
Total Alloted Budget of Completed Procurement Activities																			827,329.65													
Total Contract Price of Procurement Activities Conducted																						819,000.00										
Total Savings (Total Alloted Budget - Total Contract Price)																			8,329.65													

COMPLETED PROCUREMENT ACTIVITIES

Code UACS (PAP) / Purchase Request No./Contract ID No.	Procurement Program/Project	RPO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid 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-Catangaan-Placer Road	Maint	No	SVP	N/A	May 17-24, 2022	N/A	May 25, 2022	May 25, 2022	May 26, 2022	May 27, 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	
MAINT-2022-05-0014	Purchase of Materials for Guardrail Maintenance along Masbate-Catangaan-Placer – Road, Placer-Daraga Road and Buenavista-Cawayan Road	Maint	No	SVP	N/A	May 17-24, 2022	N/A	May 25, 2022	May 25, 2022	May 26, 2022	May 27, 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	
MAINT-2022-05-0015	Purchase of Materials for Sign Maintenance and Vegetation Control along Masbate-Catangaan-Placer Road and Buenavista-Cawayan Road	Maint	No	SVP	N/A	May 17-24, 2022	N/A	May 25, 2022	May 25, 2022	May 26, 2022	May 27, 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	
MAINT-2022-05-0016	Purchase of Materials for other Traffic Services along Masbate-Catangaan-Placer Road and Buenavista-Cawayan Road	Maint	No	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 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	
MAINT-2022-05-0012	Purchase of Materials for Special Maintenance -Centerline and Lane Line Repainting along Masbate-Catangaan-Placer Road and Buenavista-Cawayan Road K0019+(-458) – K0095+757 and K0033+(-980) – K0064+017	Maint	No	SVP	N/A	June 8-14, 2022	N/A	June 15, 2022	June 15, 2022	June 16-17, 2022	June 20, 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	
2022-09-0010-C	Purchase of Materials to be used for Emergency Projects and Replacement of Concrete Pavements along Masbate-Catangaan-Placer Road	Maint	No	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. 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	
MAINT-2022-08-0021	Purchase of Minor Tools and Equipments to be used for Carriageway and Roadside Maintenance	Maint	No	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. 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	
MAINT-2022-08-0022	Purchase of Personal Protective Equipment (PPE) and Measuring Tools for Maintenance Personnel of DPWH Masbate 3rd DEO	Maint	No	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. 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	
MAINT-2022-08-0023	Rental of Equipment to be used for replacement of damaged concrete pavement and reshaping of unpaved shoulders	Maint	No	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. 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	
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	No	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 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	
2022-06-0004-C	Purchase of IT Equipment for use of Procurement Unit, Finance Section, Construction Section and HRAS	FMS/HRAS/PU/C ONST	No	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 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	
2022-06-0005-C	Purchase of Common Computer Supplies for use of Finance and Maintenance Section	Maint/FMS	No	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 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	
MAINT-2022-11-0032	Purchase of Materials for Manual Patching of Unpaved Shoulders along Masbate-Catangaan-Placer Road & Buenavista-Cawayan Road	Maint	No	SVP	N/A	Dec. 6-8, 2022	N/A	Dec. 9, 2022	Dec. 9, 2022	Dec. 12, 2022	Dec. 13-16, 2022	Dec. 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	
MAINT-2022-11-0033	Purchase of Materials for the Centerline & Lane Repainting, Guardrails and Bridges Maintenance along Masbate – Catangaan – Placer Road and Buenavista – Cawayan Road	Maint	No	SVP	N/A	Dec. 7-9, 2022	N/A	Dec. 12, 2022	Dec. 12, 2022	Dec. 13, 2022	Dec. 14-16, 2022	Dec. 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	
MAINT-2022-12-0034	Purchase of Minor Tools and/or Equipments to be used for Carriageway and Roadside Maintenance	Maint	No	SVP	N/A	Dec. 7-9, 2022	N/A	Dec. 12, 2022	Dec. 12, 2022	Dec. 13, 2022	Dec. 14-16, 2022	Dec. 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	
MAINT-2022-12-0035	Purchase of Materials for Initial Response to Emergency (Bridges) Repair of Impapanan Bridge Approach Slab, Embankment and Slope Protection	Maint	No	SVP	N/A	Dec. 7-9, 2022	N/A	Dec. 12, 2022	Dec. 12, 2022	Dec. 13, 2022	Dec. 14-16, 2022	Dec. 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	
MAINT-2022-12-0036	Purchase of Materials for the Premix Patching Bituminous Pavements along Masbate – Catangaan – Placer Road	Maint	No	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. 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	
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Code UACS (PAP) / Purchase Request No./Contract ID No:	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	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-2022-12-0037	Purchase of Materials for the Traffic Services along Masbate – Cataingan – Placer Road and Buenavista – Cawayan Road	Maint	No	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. 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		
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	No	SVP	N/A	N/A	N/A	Dec. 23, 2022	Dec. 23, 2022	Dec. 23, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 27, 2022	Dec. 28, 2022	Dec. 29, 2022	Dec. 29, 2022	GAD Fund	33,500.00		33,500.00	32,700.00	32,700.00		UAP	N/A	Dec. 16, 2022	Dec. 16, 2022	Dec. 16, 2022	Dec. 16, 2022	Jan. 3, 2023			
																								RMI	N/A	Dec. 16, 2022	Dec. 16, 2022	Dec. 16, 2022	Dec. 16, 2022				
																								COA	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	No	Public Bidding	N/A	Feb. 9-15, 2022	Feb. 16, 2022	Feb. 28, 2022	Feb. 28, 2022	Mar. 2, 2022	Mar. 4, 2022	Mar. 7, 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	No	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. 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	No	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	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	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid 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	No	SVP	N/A	Aug. 26, 2022 – Sept. 1, 2022	N/A	Sept. 2, 2022	Sept. 2, 2022	Sept. 7, 2022	Sept. 14, 2022	Sept. 16, 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/HR AS	No	SVP	N/A	Aug. 26, 2022 – Sept. 1, 2022	N/A	Sept. 2, 2022	Sept. 2, 2022	Sept. 7, 2022	Sept. 14, 2022	Sept. 16, 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	No	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. 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	No	SVP	N/A	Oct. 28, 2022 – Nov. 3, 2022	N/A	Nov. 4, 2022	Nov. 4, 2022	Nov. 8, 2022	Nov. 15, 2022	Nov. 23, 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	No	SVP	N/A	Nov. 16-22, 2022	N/A	Nov. 23, 2022	Nov. 23, 2022	Nov. 24, 2022	Nov. 25, 2022	Nov. 28, 2022	Nov. 28, 2022	Dec. 1, 2022	Dec. 07, 2022		SR 2022-03- 006065/5992/556 8/5868/5131/ 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	No	SVP	N/A	Nov. 16-22, 2022	N/A	Nov. 23, 2022	Nov. 23, 2022	Nov. 24, 2022	Nov. 25, 2022	Nov. 28, 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	No	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. 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/Q AS	No	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. 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				
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	No	SVP	N/A	Dec. 6-8, 2022	N/A	Dec. 9, 2022	Dec. 9, 2022	Dec. 15, 2022	Dec. 16, 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	No	SVP	N/A	Dec. 7-9, 2022	N/A	Dec. 12, 2022	Dec. 12, 2022	Dec. 13, 2022	Dec. 15, 2022	Dec. 16, 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					

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	
2022-11-0012-C	Purchase of Office Equipment for use of Masbate 3rd District Engineering Office	Masbate 3rd DEO	No	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. 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	No	SVP	N/A	N/A	N/A	Dec. 23, 2022	Dec. 23, 2022	Dec. 23, 2022	Dec. 27, 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 Activities																			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:


GERVILYN M. CANTILLEP
EOIC-District Engineer