

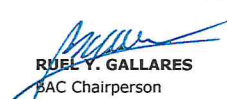
Procurement Monitoring Report as of December 31, 2024

CIVIL WORKS		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																		
Code (PAP)	Procurement Project				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)																
COMPLETED PROCUREMENT ACTIVITIES																																																
24F0056	Special Road Fund - Motor Vehicle Users Charge (MVUC) as per RA 11239 - Asphalt Overlay along Mabute-Catagan-Placer Rd - RD253-074 - RD207-097	Maintenance Section	No	Competitive Bidding	13-05-2024	16-05-2024	23-05-2024	02-07-2024	02-07-2024	05-07-2024	17-07-2024	18-07-2024	24-07-2024	09-08-2024	06-08-2024		Government of the Philippines (current year's budget)	91,831,296.31		91,811,196.11	90,916,841.01	90,916,841.01		COA NACAP DEDEA RMI	20-05-2024	26-06-2024	26-06-2024	26-06-2024	26-06-2024		Completed																	
24F0067	Construction of 20UNITS 15TYOL, Armesgo-Sevillero High School, Placer, Masbate	Maintenance Section	No	Competitive Bidding	04-07-2024	09-07-2024	12-07-2024	24-07-2024	24-07-2024	05-07-2024	29-07-2024	30-07-2024	10-07-2024	09-08-2024	12-08-2024		Government of the Philippines (current year's budget)	15,648,304.10		13,648,304.10	15,497,023.57	15,497,023.57		COA NACAP DEDEA RMI	20-05-2024	03-06-2024	03-06-2024	03-06-2024	03-06-2024		Completed																	
24F0068	Repair/Maintenance of Marunggang River Revetment S. Placer, Masbate (Phase 1)	Maintenance Section	No	Competitive Bidding	13-05-2024	16-05-2024	21-05-2024	04-06-2024	04-06-2024	06-06-2024	13-06-2024	14-06-2024	14-06-2024	25-06-2024	26-06-2024		Government of the Philippines (current year's budget)	2,499,996.29		2,495,996.29	2,474,358.47	2,474,358.47		COA NACAP DEDEA RMI	24-05-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		Completed																	
24F0069	Construction of 3-Storey 2-Classroom School Building in Del Carmen Elementary School, Barangay Del Carmen, Municipality of Uson, Masbate Province	Construction Section	No	Competitive Bidding	20-05-2024	23-05-2024	29-05-2024	11-06-2024	11-06-2024	14-06-2024	26-06-2024	27-06-2024	28-06-2024	08-07-2024	09-07-2024		Government of the Philippines (current year's budget)	7,462,500.00		7,462,500.00	7,385,943.95	7,385,943.95		COA NACAP DEDEA RMI	23-05-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		Completed																	
24F0070	Construction of 3-Storey 2-Classroom School Building in Aurora Elementary School, Barangay Aurora, Municipality of Uson, Masbate Province	Construction Section	No	Competitive Bidding	20-05-2024	22-05-2024	29-05-2024	11-06-2024	11-06-2024	14-06-2024	26-06-2024	27-06-2024	28-06-2024	08-07-2024	09-07-2024		Government of the Philippines (current year's budget)	7,462,500.00		7,462,500.00	7,385,938.40	7,385,938.40		COA NACAP DEDEA RMI	23-05-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		Completed																	
24F0071	Construction of 3-Storey 2-Classroom School Building in Centro Integrated School, Barangay Centro, Municipality of Uson, Masbate Province	Construction Section	No	Competitive Bidding	20-05-2024	22-05-2024	29-05-2024	11-06-2024	11-06-2024	14-06-2024	26-06-2024	27-06-2024	28-06-2024	08-07-2024	09-07-2024		Government of the Philippines (current year's budget)	9,950,050.00		9,950,050.00	9,848,679.58	9,848,679.58		COA NACAP DEDEA RMI	23-05-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		Completed																	
24F0072	Construction of 3-Storey 2-Classroom School Building in Eugene C. Adigraña Elementary School, Barangay San Rafael, Municipality of Catagan, Masbate Province	Construction Section	No	Competitive Bidding	20-05-2024	22-05-2024	29-05-2024	11-06-2024	11-06-2024	14-06-2024	26-06-2024	27-06-2024	28-06-2024	08-07-2024	09-07-2024		Government of the Philippines (current year's budget)	7,462,500.00		7,462,500.00	7,384,033.63	7,384,033.63		COA NACAP DEDEA RMI	23-05-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		Completed																	
24F0073	Construction of 3-Storey 2-Classroom School Building in Nabuay Elementary School, Barangay Nabuay, Municipality of Uson, Masbate Province	Construction Section	No	Competitive Bidding	20-05-2024	22-05-2024	29-05-2024	11-06-2024	11-06-2024	14-06-2024	26-06-2024	27-06-2024	28-06-2024	08-07-2024	09-07-2024		Government of the Philippines (current year's budget)	7,462,500.00		7,462,500.00	7,386,137.24	7,386,137.24		COA NACAP DEDEA RMI	23-05-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024		Completed																	
24F0074	Local Program - Buildings and Other Structures - Multipurpose/Facilities - National Building Program - Construction of Multipurpose Building - Construction of DPWH Masbate 3rd DFO (Extension III), Dimwingang, Masbate	Construction Section	No	Competitive Bidding	03-06-2024	04-06-2024	11-06-2024	24-06-2024	24-06-2024	28-06-2024	12-07-2024	15-07-2024	22-07-2024	05-08-2024	08-08-2024		Government of the Philippines (current year's budget)	19,596,339.59		19,596,339.59	19,389,416.56	19,389,416.56		COA NACAP DEDEA RMI	06-06-2024	19-06-2024	19-06-2024	19-06-2024	19-06-2024		Completed																	
24F0075	Repair/ Maintenance of Masbate 3rd District Engineering Office-Covered Court	Construction Section	No	Competitive Bidding	NA	23-08-2024	30-08-2024	11-09-2024	11-09-2024	12-09-2024	17-09-2024	17-09-2024	18-09-2024	30-09-2024	01-10-2024		Government of the Philippines (current year's budget)	2,009,988.67		2,009,988.67	2,009,450.19	2,009,450.19		COA NACAP DEDEA RMI	28-08-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024		Completed																	
24F0076	CSIP - SIPAD - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road, Sirona - Mabin Road, Uson, Masbate (Station Limit: Sta. 7+279.00 - Sta 7+500.00)	Construction Section	No	Competitive Bidding	03-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	27-12-2024	06-01-2025	07-01-2025		Government of the Philippines (current year's budget)	9,649,476.68		9,649,476.68	9,654,177.80	9,654,177.80		COA NACAP DEDEA RMI	03-12-2024	16-12-2024	16-12-2024	16-12-2024	16-12-2024		Completed																	
24F0077	CSIP - SIPAD - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road, Sirona - Bantalan Road, Uson, Masbate (Station Limit: Sta. 0+750.00 - Sta 1+050.00)	Construction Section	No	Competitive Bidding	03-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	27-12-2024	06-01-2025	07-01-2025		Government of the Philippines (current year's budget)	9,649,726.82		9,649,726.82	9,652,127.88	9,652,127.88		COA NACAP DEDEA RMI	03-12-2024	16-12-2024	16-12-2024	16-12-2024	16-12-2024		Completed																	
24F0078	CSIP - SIPAD - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road, Candiana - Mabin Road, Uson, Masbate (Station Limit: Sta. 0+000 - Sta. 0+135, Sta. 0+304 - Sta. 0+380)	Construction Section	No	Competitive Bidding	03-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	27-12-2024	06-01-2025	07-01-2025		Government of the Philippines (current year's budget)	4,803,254.08		4,803,254.08	4,756,559.96	4,756,559.96		COA NACAP DEDEA RMI	03-12-2024	16-12-2024	16-12-2024	16-12-2024	16-12-2024		Completed																	
24F0079	CSIP - SIPAD - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road, Maricla - Centro Road, Uson, Masbate (Station Limit: Sta. 2+460.00 - Sta. 3+040)	Construction Section	No	Competitive Bidding	03-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	24-12-2024	26-12-2024	27-12-2024	27-12-2024	06-01-2025	07-01-2025		Government of the Philippines (current year's budget)	9,648,656.07		9,648,656.07	9,651,358.58	9,651,358.58		COA NACAP DEDEA RMI	03-12-2024	16-12-2024	16-12-2024	16-12-2024	16-12-2024		Completed																	
Total Allocated Budget of Procurement Activities																			201,171,988.61	0.00	201,171,988.61																											
Total Contract Price of Procurement Activities Conducted																																																
Total Savings (Total Allocated Budget - Total Contract Price)																			2,371,932.89			203,799,155.72	0.00	203,799,155.72																								
ONGOING PROCUREMENT ACTIVITIES																																																
23F0001	OGI: Network Development Program - Road Widening - Secondary Roads - Masbate-Catagan-Placer Rd - RD253-000 - RD253-013	Construction Section	Yes	Competitive Bidding	08-10-2024	09-10-2024	16-10-2024	28-10-2024	28-10-2024	04-11-2024	15-11-2024	15-11-2024					Government of the Philippines (current year's budget)	39,920,974.22		39,920,974.22				COA NACAP DEDEA RMI	10-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024																			
23F0002	OGI: Network Development Program - Road Widening - Secondary Roads - Masbate-Catagan-Placer Rd - RD253-000 - RD253-002	Construction Section	Yes	Competitive Bidding	08-10-2024	09-10-2024	16-10-2024	28-10-2024	28-10-2024	04-11-2024	15-11-2024	15-11-2024					Government of the Philippines (current year's budget)	25,030,239.87		25,030,239.87				COA NACAP DEDEA RMI	10-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024																			
23F0003	OGI: Network Development Program - Road Widening - Secondary Roads - Masbate-Catagan-Placer Rd - RD253-002 - RD254-000	Construction Section	Yes	Competitive Bidding	08-10-2024	09-10-2024	16-10-2024	28-10-2024	28-10-2024	04-11-2024	15-11-2024	15-11-2024					Government of the Philippines (current year's budget)	28,801,226.76		28,801,226.76				COA NACAP DEDEA RMI	10-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024																			
23F0004	OGI: Network Development Program - Road Widening - Secondary Roads - Masbate-Catagan-Placer Rd - RD253-000 - RD253-100	Construction Section	Yes	Competitive Bidding	08-10-2024	09-10-2024	16-10-2024	28-10-2024	28-10-2024	04-11-2024	15-11-2024	15-11-2024					Government of the Philippines (current year's budget)	36,208,483.70		36,208,483.70				COA NACAP DEDEA RMI	10-10-2024	25-10-2024	25-10-2024	25-10-2024	25-10-2024																			
23F0005	CSIP - BIP - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Andas, Uson, Masbate	Construction Section	Yes	Competitive Bidding	09-10-2024	11-10-2024	18-10-2024	06-11-2024	06-11-2024	13-11-2024	19-11-2024	19-11-2024					Government of the Philippines (current year's budget)	4,925,812.14		4,915,812.14				COA NACAP DEDEA RMI	04-11-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024																			
23F0006	CSIP - BIP - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Del Rosario, Uson, Masbate	Construction Section	Yes	Competitive Bidding	09-10-2024	11-10-2024	18-10-2024	31-10-2024	31-10-2024	07-11-2024	19-11																																					

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PBP)			Contract Cost (PBP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
23F00015	CSIP - BP - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Magu, Union, Masbate	Construction Section	Yes	Competitive Bidding	17-10-2024	22-10-2024	29-10-2024	12-11-2024	12-11-2024	19-11-2024	29-11-2024	29-11-2024				Government of the Philippines (current year's budget)	4,948,458.18		4,948,458.18	0			COA NACAP DEDEA RMI	28-10-2024	09-11-2024	09-11-2024	09-11-2024	09-11-2024			
23F00016	CSIP - BP - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Polibuen, Union, Masbate	Construction Section	Yes	Competitive Bidding	17-10-2024	22-10-2024	29-10-2024	12-11-2024	12-11-2024	19-11-2024	29-11-2024	29-11-2024				Government of the Philippines (current year's budget)	4,935,161.27		4,935,161.27	0			COA NACAP DEDEA RMI	28-10-2024	09-11-2024	09-11-2024	09-11-2024	09-11-2024			
23F00017	BP - Public Water Supply System - Construction of Water Supply System, Barangay Centro, Union, Masbate	Construction Section	Yes	Competitive Bidding	28-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	26-11-2024	06-12-2024	06-12-2024				Government of the Philippines (current year's budget)	4,936,625.93		4,936,625.93	0			COA NACAP DEDEA RMI	30-10-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024			
23F00018	BP - Public Water Supply System - Construction of Water Supply System, Barangay San Jose, Union, Masbate	Construction Section	Yes	Competitive Bidding	28-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	26-11-2024	06-12-2024	06-12-2024				Government of the Philippines (current year's budget)	4,941,674.89		4,941,674.89	0			COA NACAP DEDEA RMI	30-10-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024			
23F00019	BP - Public Water Supply System - Rehabilitation of Water Supply System, Barangay Sinawa, Union, Masbate	Construction Section	Yes	Competitive Bidding	28-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	26-11-2024	06-12-2024	06-12-2024				Government of the Philippines (current year's budget)	4,948,849.42		4,948,849.42	0			COA NACAP DEDEA RMI	30-10-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024			
23F00020	OC2 - Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Masbate-Cataganan-Placer Rd - K0404+155 - K0404+450	Maintenance Section	Yes	Competitive Bidding	28-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	26-11-2024	06-12-2024	06-12-2024				Government of the Philippines (current year's budget)	21,916,770.72		21,916,770.72	0			COA NACAP DEDEA RMI	30-10-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024			
23F00021	CSIP - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TIRP) - Espinosa Placer Road leading to Patagan Beach Front, Buley na Bato and Espinosa Support, Masbate	Construction Section	Yes	Competitive Bidding	28-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	26-11-2024	06-12-2024	06-12-2024				Government of the Philippines (current year's budget)	39,199,010.59		39,199,010.59	0			COA NACAP DEDEA RMI	30-10-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024			
23F00022	OC2 - Protect Lives and Properties Against Major Floods, Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Gateway Flood Control Structure, Dinawaling, Masbate	Maintenance Section	Yes	Competitive Bidding	28-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	26-11-2024	06-12-2024	06-12-2024				Government of the Philippines (current year's budget)	40,176,813.89		40,176,813.89	0			COA NACAP DEDEA RMI	30-10-2024	11-11-2024	11-11-2024	11-11-2024	11-11-2024			
23F00023	CSIP - BP - Public Water Supply System - Construction of Water Supply System, Barangay Dugay, Union, Masbate	Construction Section	Yes	Competitive Bidding	14-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	19-12-2024	12-12-2024	12-12-2024				Government of the Philippines (current year's budget)	4,934,380.37		4,934,380.37	0			COA NACAP DEDEA RMI	22-11-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024			
23F00024	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BP - Flood Mitigation Structures Protecting Public Infrastructure / Facilities - Construction of Sewall Park 3, Armenta, Union, Masbate	Construction Section	Yes	Competitive Bidding	14-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	19-12-2024	12-12-2024	12-12-2024				Government of the Philippines (current year's budget)	4,882,841.80		4,882,841.80	0			COA NACAP DEDEA RMI	22-11-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024			
23F00025	CSIP - BP - Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Sawa, Union, Masbate	Construction Section	Yes	Competitive Bidding	14-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	19-12-2024	12-12-2024	12-12-2024				Government of the Philippines (current year's budget)	4,900,101.86		4,900,101.86	0			COA NACAP DEDEA RMI	22-11-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024			
23F00026	Local Program - National Building Program - Construction (Completion) of DPWH Masbate 3rd OGD (Extension III), Dinawaling, Masbate	Construction Section	Yes	Competitive Bidding	21-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	19-12-2024	16-12-2024	16-12-2024				Government of the Philippines (current year's budget)	11,005,213.97		11,005,213.97	0			COA NACAP DEDEA RMI	22-11-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024			
23F00027	BP - Multi - Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Brgy. San Ramon, Union, Masbate	Construction Section	Yes	Competitive Bidding	21-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	19-12-2024	16-12-2024	16-12-2024				Government of the Philippines (current year's budget)	4,943,728.64		4,943,728.64	0			COA NACAP DEDEA RMI	22-11-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024			
23F00028	BP - Multi - Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Brgy. Pagpahan, Union, Masbate	Construction Section	Yes	Competitive Bidding	21-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	19-12-2024	16-12-2024	16-12-2024				Government of the Philippines (current year's budget)	4,943,728.64		4,943,728.64	0			COA NACAP DEDEA RMI	22-11-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024			
23F00029	BP - Multi - Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Brgy. Campa, Union, Masbate	Construction Section	Yes	Competitive Bidding	21-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	19-12-2024	16-12-2024	16-12-2024				Government of the Philippines (current year's budget)	4,943,728.64		4,943,728.64	0			COA NACAP DEDEA RMI	22-11-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024			
23F00030	BP - Multi - Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Brgy. Banaesarte, Union, Masbate	Construction Section	Yes	Competitive Bidding	21-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	19-12-2024	16-12-2024	16-12-2024				Government of the Philippines (current year's budget)	4,943,728.64		4,943,728.64	0			COA NACAP DEDEA RMI	22-11-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024			
23F00031	BP - Multi - Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Brgy. Nabuay, Union, Masbate	Construction Section	Yes	Competitive Bidding	21-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	19-12-2024	16-12-2024	16-12-2024				Government of the Philippines (current year's budget)	4,943,728.64		4,943,728.64	0			COA NACAP DEDEA RMI	22-11-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024			
23F00032	BP - Multi - Purpose Building/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Nabuay Elementary School, Barangay Nabuay, Union, Masbate	Construction Section	Yes	Competitive Bidding	21-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	19-12-2024	16-12-2024	16-12-2024				Government of the Philippines (current year's budget)	4,944,390.12		4,944,390.12	0			COA NACAP DEDEA RMI	22-11-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024			
23F00033	BP - Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi-Purpose Building, Brgy. Meneña, Union, Masbate	Construction Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	20-12-2024	20-12-2024	16-12-2024	30-12-2024	30-12-2024				Government of the Philippines (current year's budget)	4,948,415.24		4,948,415.24	0			COA NACAP DEDEA RMI	02-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024			
23F00034	OC2 - Protect Lives and Properties Against Major Floods, Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Bunsavita River, Barangay Maganay, Union, Masbate	Maintenance Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	20-12-2024	20-12-2024	16-12-2024	30-12-2024	30-12-2024				Government of the Philippines (current year's budget)	40,174,365.53		40,174,365.53	0			COA NACAP DEDEA RMI	02-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024			
23F00035	OC2 - Protect Lives and Properties Against Major Floods, Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Gald Flood Control Structure, Cataganan, Masbate	Maintenance Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	20-12-2024	20-12-2024	16-12-2024	30-12-2024	30-12-2024				Government of the Philippines (current year's budget)	40,116,933.02		40,116,933.02	0			COA NACAP DEDEA RMI	02-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024			
23F00036	OC2 - Protect Lives and Properties Against Major Floods, Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Gald Flood Control Structure, Dinawaling, Masbate	Maintenance Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	20-12-2024	20-12-2024	16-12-2024	30-12-2024	30-12-2024				Government of the Philippines (current year's budget)	40,179,109.10		40,179,109.10	0			COA NACAP DEDEA RMI	02-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024			
23F00037	OC2 - Protect Lives and Properties Against Major Floods, Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Nakayawan Flood Control Structure, Union, Masbate	Maintenance Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	20-12-2024	20-12-2024	16-12-2024	30-12-2024	30-12-2024				Government of the Philippines (current year's budget)	40,169,563.57		40,169,563.57	0			COA NACAP DEDEA RMI	02-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024			
23F00038	OC2 - Ensure Safe and Reliable National Road System, Bridge Program - Widening of Permanent Bridges - Balocane Br. (0000594MT) along Mariketa-Cataganan-Placer Rd.	Construction Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	20-12-2024	20-12-2024	16-12-2024	30-12-2024	30-12-2024				Government of the Philippines (current year's budget)	25,417,197.67		25,417,197.67	0			COA NACAP DEDEA RMI	02-12-2024	13-12-2024	13-12-2024	13-12-2024	13-12-2024			
23F00039	OC2 - Ensure Safe and Reliable National Road System, Bridge Program - Widening of Permanent Bridges - Sagunto Br. (0000595MT) along Bunsavita-Kawayan Rd.	Construction Section	Yes	Competitive Bidding	04-12-2024	09-12-2024	12-12-2024	27-12-2024	27-12-2024	29-12-2024	31-12-2024	31-12-2024				Government of the Philippines (current year's budget)	31,345,019.99		31,345,019.99	0			COA NACAP DEDEA RMI	05-12-2024	23-12-2024	23-12-2024	23-12-2024	23-12-2024			
Total Allocated Budget of On-going Procurement Activities																			387,687,551.86	0.00	387,687,551.86	0.00	0.00	0.00							

Recommended for Approval by:


OLIVER T. CASTILLO
BAC Secretariat


RUEL Y. GALLARES
BAC Chairperson

APPROVED:


GERYLL M. CANTILLEP
Head of the Procuring Entity

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PBP)			Contract Cost (PBP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APRB)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
ONGOING PROCUREMENT ACTIVITIES																															
2023-11-029	Labor for the Repair (Engine and Radiator Overhaul) of Generator Set-Generators 220 KVA assigned in DPWH Masbate 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	13-12-2023	13-12-2023	15-12-2023	15-12-2023	20-12-2023	21-12-2023	28-12-2023	29-12-2023		Government of the Philippines (current year's budget)	82,500.00	82,500.00		76,375.00	76,375.00		CDA RMI UAP	N/A	11-12-2023	11-12-2023	11-12-2023	11-12-2023	Ongoing Procurement Process	
2023-11-030	Preventive Maintenance of Laboratory Equipment – Repair and Calibration of Compressive Machine	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	13-12-2023	13-12-2023	15-12-2023	15-12-2023	20-12-2023	21-12-2023	28-12-2023	29-12-2023		Government of the Philippines (current year's budget)	25,000.00		25,000.00	24,500.00		24,000.00	CDA RMI UAP	N/A	11-12-2023	11-12-2023	11-12-2023	11-12-2023	Ongoing Procurement Process	
2024-10-052	Purchase of One-year Publication of DPWH Masbate 3rd DEO Post Contract Awards Disclosure Report for use of Procurement Unit	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	29-10-2024	N/A	29-10-2024	29-10-2024	31-10-2024	05-11-2024	06-11-2024	06-11-2024				Government of the Philippines (current year's budget)	24,152.00		24,152.00	24,152		24,152.00	CDA RMI UAP	N/A	29-10-2024	29-10-2024	29-10-2024	29-10-2024	Ongoing Procurement Process	
2024-10-056	Purchase of Office Sign Board, Panaflex with Built-in Lighting	Masbate 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	06-11-2024	06-11-2024	09-11-2024	09-11-2024	13-11-2024	18-11-2024	19-11-2024			Government of the Philippines (current year's budget)	76,000.00		76,000.00	75,000		75,000.00	CDA RMI UAP	N/A	30-10-2024	30-10-2024	30-10-2024	30-10-2024	Ongoing Procurement Process	
2024-10-055	Purchase of Plumbing, Hardware and Construction Materials for use of General Services Unit	Masbate 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	23-11-2025	N/A	27-11-2024	27-11-2024	11-12-2024	04-12-2024	13-12-2024	13-12-2024	16-12-2024	18-12-2024		Government of the Philippines (current year's budget)	35,720.00		35,720.00	35,170		35,170.00	CDA RMI UAP	N/A	07-11-2024	07-11-2024	07-11-2024	07-11-2024	Ongoing Procurement Process	
2024-11-057	Purchase of Electrical Supplies for use of Procurement Unit, Construction Section & Quality Assurance Section	Procurement Unit, Construction Section & Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	03-12-2024	03-12-2024	04-12-2024	04-12-2024	13-12-2024	13-12-2024	16-12-2024	18-12-2024		Government of the Philippines (current year's budget)	85,299.00		85,299.00	85,110		85,110.00	CDA RMI UAP	N/A	03-12-2024	03-12-2024	03-12-2024	03-12-2024	Ongoing Procurement Process	
2024-10-050	Purchase of Survey Equipment for use of Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	03-12-2024	03-12-2024	04-12-2024	04-12-2024	13-12-2024	13-12-2024	16-12-2024	18-12-2024		Government of the Philippines (current year's budget)	110,600.00		110,600.00	110,500		110,500.00	CDA RMI UAP	N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024	Ongoing Procurement Process	
24GF07	Purchase and Installation of Structured Network Cabling for use of Quality Assurance Building and Additional Nodes at DPWH Main Building, Masbate 3rd DEO	Masbate 3rd DEO	No	Competitive Bidding	02-09-2024	05-09-2024	12-09-2024	24-09-2024	24-09-2024	27-09-2024	27-09-2024	30-09-2024	30-09-2024	09-10-2024	10-10-2024		Government of the Philippines (current year's budget)	4,800,000.00		4,800,000.00	4,770,170		4,770,170.00	CDA RMI UAP	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	Ongoing Procurement Process	
24GF10	Purchase of Common Office, Computer and Janitorial Supplies and Consumables for use of Masbate 3rd District Engineering Office	Masbate 3rd DEO	No	Competitive Bidding	N/A	20-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	12-12-2024	13-12-2024	13-12-2024	16-12-2024	17-12-2024		Government of the Philippines (current year's budget)	2,228,040.00		2,228,040.00	2,228,894		2,228,894.46	CDA RMI UAP	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	Ongoing Procurement Process	
2024-12-070	Purchase of Multicopy Paper, 80gsm, A4 for use of Admin, Construction, Maintenance and Quality Assurance Sections	Admin, Construction, Maintenance and Quality Assurance Sections	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024				Government of the Philippines (current year's budget)	391,296.00		391,296.00	390,277		390,277.00	CDA RMI UAP	N/A	20-12-2024	20-12-2024	20-12-2024	20-12-2024	Ongoing Procurement Process	
2024-12-071	Purchase of Office Equipment for use of Procurement Unit, Admin Section, and Finance Section	Procurement Unit, Admin Section, and Finance Section	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024				Government of the Philippines (current year's budget)	344,000.00		344,000.00	342,464		342,464.00	CDA RMI UAP	N/A	20-12-2024	20-12-2024	20-12-2024	20-12-2024	Ongoing Procurement Process	
2024-12-072	Purchase of furnitures, appliances and supplies for DPWH Masbate 3rd DEO Quarters	Masbate 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	27-12-2024	N/A	30-12-2024	30-12-2024	30-12-2024	31-12-2024	31-12-2024	31-12-2024				Government of the Philippines (current year's budget)	579,474.00		579,474.00	579,300		579,300.00	CDA RMI UAP	N/A	27-12-2024	27-12-2024	27-12-2024	27-12-2024	Ongoing Procurement Process	
Total Allotted Budget of Ongoing Procurement Activities																	6,786,121.00	82,500.00	6,703,621.00	8,746,152.46	76,573.00	2,467,777.46									

Prepared by:


OLIVER M. CASTILLO
BAC Secretariat

Recommended for Approval by:


RUEL Y. GALLARES
BAC Chairperson

APPROVED:


GERRYLIN M. CANTILLEP
Head of the Procuring Entity

Procurement Monitoring Report as of December 31, 2024

CONSULTING SERVICES		PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Code (PAP)	Procurement Project				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
24CSFJ02	For the Conduct of Geotechnical Investigation for Bridge Programs of Newly Converted Roads included in FY2025 proposed Projects and Beyond	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	04-09-2024	N/A	11-09-2024	11-09-2024	13-09-2024	18-09-2024	19-09-2024	23-09-2024	03-10-2024	04-10-2024	Government of the Philippines (current year's budget)	368,361.48		368,361.48	360,990.00		360,990.00	COA PICE DEDEA RMI	N/A	06-09-2024	06-09-2024	06-09-2024	06-09-2024		Completed		
Total Allotted Budget of Procurement Activities																	368,361.48	0.00	368,361.48													
Total Contract Price of Procurement Activities Conducted																				360,990.00	0.00	360,990.00										
Total Savings (Total Allotted Budget - Total Contract Price)																	7,371.48															

Prepared by:


OLIVER H. CASTILLO
BAC Secretariat

Recommended for Approval by:


RUEL V. GALLARES
BAC Chairperson

APPROVED:


GERRY IN M. CANTILLEP
Head of the Procuring Entity