



ANNEX B

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Civil Works as of June 30, 2024

CPW P/W	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PWP)			Contract Cost (PWP)			Date of Receipt of Invitation					List of Invited Observers (# applicable)	Delivery/ Completion Date (# applicable)	Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ad/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf				Eligibility Check	Sub/Opn of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																															
3001012000010000	23FM001-Repair of Two (2) Classrooms School Building, Halingbulay National High School, San Pascual, Masbate	Construction Section	NO	Competitive Bidding	N/A	October 5-11, 2023	October 12, 2023	October 26, 2023	October 26, 2023	October 27-31, 2023	November 3-9, 2023	November 9, 2023	December 27, 2023	January 4, 2024	January 5, 2024	N/A	N/A	BEFF 2023	P1,692,137.71	P1,692,137.71	P1,674,253.84	P1,674,253.84	COA, NGO, NCCAP & Representative from Contractor	October 9, 2023/ October 9, 2023	October 9, 2023/ October 9, 2023	October 9, 2023/ October 9, 2023	October 9, 2023/ October 9, 2023	October 9, 2023/ October 9, 2023	October 9, 2023/ October 9, 2023	N/A	N/A
3001012000010000	23FM002-Repair of Two (2) Classrooms School Building, Juanito G. Abano Elementary School, San Pascual, Masbate	Construction Section	NO	Competitive Bidding	N/A	October 5-11, 2023	October 12, 2023	October 26, 2023	October 26, 2023	October 27-31, 2023	November 3-9, 2023	November 9, 2023	December 27, 2023	January 4, 2024	January 5, 2024	N/A	N/A	BEFF 2023	P1,739,049.58	P1,739,049.58	P1,720,586.86	P1,720,586.86	COA, NGO, NCCAP & Representative from Contractor	October 9, 2023/ October 9, 2023	October 9, 2023/ October 9, 2023	October 9, 2023/ October 9, 2023	October 9, 2023/ October 9, 2023	October 9, 2023/ October 9, 2023	October 9, 2023/ October 9, 2023	N/A	N/A
3001012000010000	23FM002-Repair of Six (6) Classrooms School Building, Mabton Elementary School, Cuenca, Masbate	Construction Section	NO	Competitive Bidding	September 27, 2023	October 5-11, 2023	October 12, 2023	October 26, 2023	October 26, 2023	October 27-31, 2023	November 3-9, 2023	November 9, 2023	December 27, 2023	January 4, 2024	January 5, 2024	N/A	N/A	BEFF 2023	P5,167,830.04	P5,167,830.04	P5,141,976.99	P5,141,976.99	COA, NGO, NCCAP & Representative from Contractor	October 9, 2023/ October 9, 2023	October 9, 2023/ October 9, 2023	October 9, 2023/ October 9, 2023	October 9, 2023/ October 9, 2023	October 9, 2023/ October 9, 2023	October 9, 2023/ October 9, 2023	N/A	N/A
3001012000010000	23FM003-Repair of Two (2) Classrooms School Building, Calinan Elementary School, San Fernando, Masbate	Construction Section	NO	Competitive Bidding	N/A	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 17, 2023	December 27, 2023	January 4, 2024	January 5, 2024	N/A	N/A	BEFF 2023	P1,667,830.44	P1,667,830.44	P1,650,678.98	P1,650,678.98	COA, NGO, NCCAP & Representative from Contractor	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	N/A	N/A	
3001012000010000	23FM004-Repair of Four (4) Classrooms School Building, Boca Digala Elementary School, Cuenca, Masbate	Construction Section	NO	Competitive Bidding	N/A	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 17, 2023	December 27, 2023	January 4, 2024	January 5, 2024	N/A	N/A	BEFF 2023	P3,456,968.27	P3,456,968.27	P3,411,034.83	P3,411,034.83	COA, NGO, NCCAP & Representative from Contractor	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	N/A	N/A	
3001012000010000	23FM005-Repair of Thirteen (13) Classrooms School Building, Cuenca North Central School, Cuenca, Masbate	Construction Section	NO	Competitive Bidding	October 06, 2023	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 14-20, 2023	November 20, 2023	December 27, 2023	January 4, 2024	January 5, 2024	N/A	N/A	BEFF 2023	P10,837,203.82	P10,837,203.82	P10,723,313.99	P10,723,313.99	COA, NGO, NCCAP & Representative from Contractor	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	N/A	N/A
3001012000010000	23FM006-Repair of Five (5) Classrooms School Building, Calpan Elementary School, San Jacinto, Masbate	Construction Section	NO	Competitive Bidding	N/A	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 14-20, 2023	November 20, 2023	December 27, 2023	January 4, 2024	January 5, 2024	N/A	N/A	BEFF 2023	P4,265,549.21	P4,265,549.21	P4,215,743.79	P4,215,743.79	COA, NGO, NCCAP & Representative from Contractor	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	N/A	N/A
3001012000010000	23FM007-Repair of Five (5) Classrooms School Building, P. Basa Elementary School, San Fernando, Masbate	Construction Section	NO	Competitive Bidding	N/A	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 17-23, 2023	November 23, 2023	December 27, 2023	January 4, 2024	January 5, 2024	N/A	N/A	BEFF 2023	P4,258,371.11	P4,258,371.11	P4,214,030.77	P4,214,030.77	COA, NGO, NCCAP & Representative from Contractor	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	N/A	N/A
3001012000010000	23FM008-Repair of Eleven (11) Classrooms School Building, San Pascual National High School, San Pascual, Masbate	Construction Section	NO	Competitive Bidding	October 06, 2023	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 17-23, 2023	November 23, 2023	December 27, 2023	January 4, 2024	January 5, 2024	N/A	N/A	BEFF 2023	P9,213,847.07	P9,213,847.07	P9,118,339.59	P9,118,339.59	COA, NGO, NCCAP & Representative from Contractor	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	N/A	N/A
3001012000010000	23FM009-Repair of Six (6) Classrooms School Building, Adreña P. Lacro National High School, San Pascual, Masbate	Construction Section	NO	Competitive Bidding	October 06, 2023	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 17-23, 2023	November 23, 2023	December 27, 2023	January 4, 2024	January 5, 2024	N/A	N/A	BEFF 2023	P5,103,068.08	P5,103,068.08	P5,049,661.09	P5,049,661.09	COA, NGO, NCCAP & Representative from Contractor	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	N/A	N/A
3001012000010000	23FM010-Repair of Five (5) Classrooms School Building, Leonilda Garcia Elementary School, San Jacinto, Masbate	Construction Section	NO	Competitive Bidding	N/A	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 17-23, 2023	November 23, 2023	December 27, 2023	January 4, 2024	January 5, 2024	N/A	N/A	BEFF 2023	P4,344,584.88	P4,344,584.88	P4,298,868.07	P4,298,868.07	COA, NGO, NCCAP & Representative from Contractor	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	N/A	N/A
3001012000010000	23FM013-Repair of Three (3) Classrooms School Building, Buenavista Elementary School, San Fernando, Masbate	Construction Section	NO	Competitive Bidding	N/A	October 25-31, 2023	November 10, 2023	November 28, 2023	November 28, 2023	November 29-December 5, 2023	December 6-12, 2023	December 12, 2023	December 27, 2023	January 4, 2024	January 5, 2024	N/A	N/A	BEFF 2023	P2,508,336.27	P2,508,336.27	P2,483,236.90	P2,483,236.90	COA, NGO, NCCAP & Representative from Contractor	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	N/A	N/A
3001012000010000	23FM014-Repair of Ten (10) Classrooms School Building, Honore Central School, Monreal, Masbate	Construction Section	NO	Competitive Bidding	October 18, 2023	October 25-31, 2023	November 10, 2023	November 28, 2023	November 28, 2023	November 29-December 5, 2023	December 6-12, 2023	December 12, 2023	December 27, 2023	January 4, 2024	January 5, 2024	N/A	N/A	BEFF 2023	P6,391,471.41	P6,391,471.41	P6,306,135.92	P6,306,135.92	COA, NGO, NCCAP & Representative from Contractor	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	N/A	N/A
3001012000010000	23FM015-Repair of Fifteen (15) Classrooms School Building, San Jacinto National High School, San Jacinto, Masbate	Construction Section	NO	Competitive Bidding	October 18, 2023	October 25-31, 2023	November 10, 2023	November 28, 2023	November 28, 2023	November 29-December 5, 2023	December 6-12, 2023	December 12, 2023	December 27, 2023	January 4, 2024	January 5, 2024	N/A	N/A	BEFF 2023	P13,008,407.50	P13,008,407.50	P12,871,609.07	P12,871,609.07	COA, NGO, NCCAP & Representative from Contractor	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	N/A	N/A
3001012000010000	23FM016-Repair of Six (6) Classrooms School Building, Quaran National High School, Cuenca, Masbate	Construction Section	NO	Competitive Bidding	October 18, 2023	October 25-31, 2023	November 10, 2023	November 28, 2023	November 28, 2023	November 29-December 5, 2023	December 6-12, 2023	December 12, 2023	December 27, 2023	January 4, 2024	January 5, 2024	N/A	N/A	BEFF 2023	P5,129,046.93	P5,129,046.93	P5,074,974.33	P5,074,974.33	COA, NGO, NCCAP & Representative from Contractor	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	N/A	N/A
3001012000010000	23FM017- Repair of Twelve (12) Classrooms School Building, Honore National High School, Monreal, Masbate	Construction Section	NO	Competitive Bidding	October 18, 2023	October 25-31, 2023	November 10, 2023	November 28, 2023	November 28, 2023	November 29-December 5, 2023	December 6-12, 2023	December 12, 2023	December 27, 2023	January 4, 2024	January 5, 2024	N/A	N/A	BEFF 2023	P10,021,679.96	P10,021,679.96	P9,919,485.00	P9,919,485.00	COA, NGO, NCCAP & Representative from Contractor	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	October 27, 2023/ October 27, 2023	N/A	N/A
300221106120000	24FM001 - Convergence and Special Support Program (CSP) - Base Infrastructure Program (BIP) - Construction of Road, Barangay Magambong, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	October 06, 2023	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 17-23, 2023	November 23, 2023	April 17, 2024	April 25, 2024	April 26, 2024	N/A	N/A	GAA 2024	P19,800,000.00	P19,800,000.00	PHP 19,200,230.90	PHP 19,200,230.90	COA, NGO, NCCAP & Representative from Contractor	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	N/A	N/A
300221106120000	24FM002 - Convergence and Special Support Program (CSP) - Base Infrastructure Program (BIP) - Construction of Road, Barangay Magambong, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	October 06, 2023	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 17-23, 2023	November 23, 2023	February 16, 2024	February 26, 2024	February 27, 2024	N/A	N/A	GAA 2024	P19,800,000.00	P19,800,000.00	PHP 19,204,940.97	PHP 19,204,940.97	COA, NGO, NCCAP & Representative from Contractor	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	N/A	N/A
310205101319000	24FM003 - Network Development Program - Construction of Masing Masing Link New Roads - Rehabilitation/Reconstruction of San Jacinto National High School (Package 4), San Pascual, Masbate	Construction Section	YES	Competitive Bidding	October 06, 2023	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 17-23, 2023	November 23, 2023	February 16, 2024	February 26, 2024	February 27, 2024	N/A	N/A	GAA 2024	P49,000,000.00	P49,000,000.00	PHP 47,521,641.26	PHP 47,521,641.26	COA, NGO, NCCAP & Representative from Contractor	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	N/A	N/A
310205101319000	24FM004 - Network Development Program - Construction of Masing Masing Link New Roads - Rehabilitation/Reconstruction of Polanancia Road (Package 4), Cuenca, Masbate	Construction Section	YES	Competitive Bidding	October 06, 2023	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 17-23, 2023	November 23, 2023	February 16, 2024	February 26, 2024	February 27, 2024	N/A	N/A	GAA 2024	P49,000,000.00	P49,000,000.00	PHP 47,529,408.06	PHP 47,529,408.06	COA, NGO, NCCAP & Representative from Contractor	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	October 16, 2023/ October 16, 2023	N/A	N/A
310205101319000	24FM005 - Convergence and Special Support Program (CSP) - Base Infrastructure Program (BIP) - Construction of Concrete Road, Barangay Pangu, Cuenca, Masbate	Construction Section	YES	Competitive Bidding	October 06, 2023	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 17-23, 2023	November 23, 2023				N/A	N/A	GAA 2024					COA, NGO, NCCAP								

