



ANNEX B

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Civil Works as of December 31, 2024

Code (PAP)	Procurement 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	Ad/Post of ITB	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	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)																
COMPLETED PROCUREMENT ACTIVITIES																																																
3001012000100	24FM0051-Concreting of Calares - Costa Rica Farm-to-Market Road, Butuan, Masbate	Construction Section	NO	Competitive Bidding	June 26, 2024	July 3-9, 2024	July 11, 2024	July 25, 2024	July 26, 2024	July 27-29, 2024	July 29, 2024	July 30, 2024	August 1, 2024	August 5, 2024	N/A	N/A	GAA 2024	P34,825,000.00		P34,825,000.00	P33,773,027.86		P33,773,027.86	COA, NGO, NCAP & Representative from Contractor	July 12, 2024/ July 3, 2024/ July 4, 2024	July 12, 2024/ July 3, 2024/ July 4, 2024	July 12, 2024/ July 3, 2024/ July 4, 2024	July 12, 2024/ July 3, 2024/ July 4, 2024	July 12, 2024/ July 3, 2024/ July 4, 2024	N/A	N/A																	
Total Allocated Budget of Procurement Activities																	PHP 34,825,000.00																															
Total Contract Price of Procurement Activities Conducted																																																
Total Savings (Total Allocated Budget - Total Contract Price)																																																
ON-GOING PROCUREMENT ACTIVITIES																																																
25FM0001	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - San Fernando North Rd - K0011 + 180 - K0012 + 180	Construction Section	YES	Competitive Bidding	September 19, 2024	September 29 - October 5, 2024	October 08, 2024	October 22, 2024	October 22, 2024	October 23-25, 2024	October 26-30, 2024	October 30, 2024	-	-	-	N/A	N/A	GAA 2025	P19,822,460.00		P19,822,460.00		COA, NGO, NCAP & Representative from Contractor	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	N/A	N/A																		
25FM0002	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Shore Protection Structure, Laguna, Masbate	Construction Section	YES	Competitive Bidding	September 19, 2024	September 29 - October 5, 2024	October 08, 2024	October 22, 2024	October 22, 2024	October 23-25, 2024	October 26-30, 2024	October 30, 2024	-	-	-	N/A	N/A	GAA 2025	P49,000,000.00		P49,000,000.00		COA, NGO, NCAP & Representative from Contractor	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	N/A	N/A																		
25FM0003	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - San Fernando North Rd - K0025 + 000 - K0026 + 000	Construction Section	YES	Competitive Bidding	September 19, 2024	September 29 - October 5, 2024	October 08, 2024	October 22, 2024	October 22, 2024	October 23-25, 2024	October 26-30, 2024	October 30, 2024	-	-	-	N/A	N/A	GAA 2025	P43,951,040.00		P43,951,040.00		COA, NGO, NCAP & Representative from Contractor	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	N/A	N/A																		
25FM0004	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - San Fernando North Rd - K0020 + 000 - K0021 + 180, K0022 + 401 - K0021 + 000, K0021 + 244 - K0021 + 326, K0021 + 425 - K0021 + 425	Construction Section	YES	Competitive Bidding	September 19, 2024	September 29 - October 5, 2024	October 08, 2024	October 22, 2024	October 22, 2024	October 23-25, 2024	October 26-30, 2024	October 30, 2024	-	-	-	N/A	N/A	GAA 2025	P41,302,100.00		P41,302,100.00		COA, NGO, NCAP & Representative from Contractor	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	N/A	N/A																		
25FM0005	Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads - San Fernando-Talalay Rd - K0007 + 000 - K0007 + 041, K0011 + 430 - K0011 + 466, K0011 + 566 - K0011 + 764, K0011 + 933 - K0011 + 974, K0012 + 038.4 - K0012 + 133.6, K0012 + 156 - K0012 + 174	Construction Section	YES	Competitive Bidding	September 19, 2024	September 29 - October 5, 2024	October 08, 2024	October 22, 2024	October 22, 2024	October 23-25, 2024	October 26-30, 2024	October 30, 2024	-	-	-	N/A	N/A	GAA 2025	P13,181,000.00		P13,181,000.00		COA, NGO, NCAP & Representative from Contractor	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	N/A	N/A																		
25FM0006	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SPIAG) - Construction of Road, Tadjogan to Sitio Pandang, Barangay Sta. Rosa, San Jacinto, Butuan	Construction Section	YES	Competitive Bidding	September 24, 2024	October 4-10, 2024	October 11, 2024	October 24, 2024	October 24, 2024	October 25-28, 2024	October 29 - November 4, 2024	November 4, 2024	-	-	-	N/A	N/A	GAA 2025	P48,250,000.00		P48,250,000.00		COA, NGO, NCAP & Representative from Contractor	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024	N/A	N/A																		
25FM0007	Convergence and Special Support Program (CSSP) - Sustainable Infrastructure Projects Alleviating Gaps (SPIAG) - Construction of Road, Barangay Mahuhay, Butuan, Masbate	Construction Section	YES	Competitive Bidding	September 24, 2024	October 4-10, 2024	October 11, 2024	October 24, 2024	October 24, 2024	October 25-28, 2024	October 29 - November 4, 2024	November 4, 2024	-	-	-	N/A	N/A	GAA 2025	P12,871,320.00		P12,871,320.00		COA, NGO, NCAP & Representative from Contractor	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024	N/A	N/A																		
25FM0008	Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage Along National Roads - Tertiary Roads - San Fernando-Talalay Rd - K0001 + 842 - K0002 + 116, K0003 + 228 - K0003 + 375, K0008 + 000 - K0008 + 133, K0008 + 138 - K0008 + 344, K0009 + 515 - K0009 + 726, K0009 + 730 - K0010 + 010, K0010 + 013 - K0010 + 110, K0010 + 114 - K0010 + 127, K0010 + 659 - K0011 + 097, K0011 + 102 - K0011 + 118, K0011 + 252 - K0011 + 252	Construction Section	YES	Competitive Bidding	September 24, 2024	October 4-10, 2024	October 11, 2024	October 24, 2024	October 24, 2024	October 25-28, 2024	October 29 - November 4, 2024	November 4, 2024	-	-	-	N/A	N/A	GAA 2025	P37,767,240.00		P37,767,240.00		COA, NGO, NCAP & Representative from Contractor	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024	N/A	N/A																		
25FM0009	Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges - Alvarez Br. (B000051C) Along San Fernando South Rd	Construction Section	YES	Competitive Bidding	October 4-10, 2024	October 11, 2024	October 24, 2024	October 24, 2024	October 25-28, 2024	October 29 - November 4, 2024	November 4, 2024	-	-	-	N/A	N/A	GAA 2025	P4,900,000.00		P4,900,000.00		COA, NGO, NCAP & Representative from Contractor	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024	N/A	N/A																			
25FM0010	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure, Siargao River, Downstream, Barangay Poblacion District 1 and Barangay Poblacion District 3, Butuan, Masbate	Construction Section	YES	Competitive Bidding	September 24, 2024	October 4-10, 2024	October 11, 2024	October 24, 2024	October 24, 2024	October 25-28, 2024	October 29 - November 4, 2024	November 4, 2024	-	-	-	N/A	N/A	GAA 2025	P55,897,625.00		P55,897,625.00		COA, NGO, NCAP & Representative from Contractor	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024	N/A	N/A																		
25FM0011	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Shore Protection Structure, Barangay Davao, Butuan, Masbate	Construction Section	YES	Competitive Bidding	September 27, 2024	October 7-13, 2024	October 15, 2024	October 28, 2024	October 28, 2024	October 30 - November 4, 2024	November 5-11, 2024	November 11, 2024	-	-	-	N/A	N/A	GAA 2025	P49,000,000.00		P49,000,000.00		COA, NGO, NCAP & Representative from Contractor	October 11, 2024/ October 10, 2024/ October 11, 2024	October 11, 2024/ October 10, 2024/ October 11, 2024	October 11, 2024/ October 10, 2024/ October 11, 2024	October 11, 2024/ October 10, 2024/ October 11, 2024	October 11, 2024/ October 10, 2024/ October 11, 2024	N/A	N/A																		
25FM0012	Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges - Alvarez Br. (B000051C) Along San Fernando North Rd	Construction Section	YES	Competitive Bidding	October 7-13, 2024	October 15, 2024	October 28, 2024	October 28, 2024	October 30 - November 4, 2024	November 5-11, 2024	November 11, 2024	-	-	-	N/A	N/A	GAA 2025	P4,900,000.00		P4,900,000.00		COA, NGO, NCAP & Representative from Contractor	October 11, 2024/ October 10, 2024/ October 11, 2024	October 11, 2024/ October 10, 2024/ October 11, 2024	October 11, 2024/ October 10, 2024/ October 11, 2024	October 11, 2024/ October 10, 2024/ October 11, 2024	October 11, 2024/ October 10, 2024/ October 11, 2024	N/A	N/A																			
25FM0013	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - San Fernando North Rd - K0018 + 100 - K0018 + 100, K0018 + 157.3 - K0018 + 400	Construction Section	YES	Competitive Bidding	September 27, 2024	October 7-13, 2024	October 15, 2024	October 28, 2024	October 28, 2024	October 30 - November 4, 2024	November 5-11, 2024	November 11, 2024	-	-	-	N/A	N/A	GAA 2025	P11,345,460.00		P11,345,460.00		COA, NGO, NCAP & Representative from Contractor	October 11, 2024/ October 10, 2024/ October 11, 2024	October 11, 2024/ October 10, 2024/ October 11, 2024	October 11, 2024/ October 10, 2024/ October 11, 2024	October 11, 2024/ October 10, 2024/ October 11, 2024	October 11, 2024/ October 10, 2024/ October 11, 2024	N/A	N/A																		
25FM0014	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - San Fernando North Rd - K0022 + 000 - K0022 + 230, K0022 + 284 - K0023 + 000, K0024 + 000 - K0024 + 121, K0024 + 384 - K0024 + 384	Construction Section	YES	Competitive Bidding	October 08, 2024	October 16-22, 2024	October 23, 2024	November 05, 2024	November 05, 2024	November 6-11, 2024	November 12-18, 2024	November 18, 2024	-	-	-	N/A	N/A	GAA 2025	P45,847,340.00		P45,847,340.00		COA, NGO, NCAP & Representative from Contractor	October 18, 2024/ October 17, 2024/ October 18, 2024	October 18, 2024/ October 17, 2024/ October 18, 2024	October 18, 2024/ October 17, 2024/ October 18, 2024	October 18, 2024/ October 17, 2024/ October 18, 2024	October 18, 2024/ October 17, 2024/ October 18, 2024	N/A	N/A																		
25FM0015	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - San Pascual - Claveria Rd - K0047 + 000 - K0047 + 344, K0048 + 025, K0048 + 343	Construction Section	YES	Competitive Bidding	October 08, 2024	October 16-22, 2024	October 23, 2024	November 05, 2024	November 05, 2024	November 6-11, 2024	November 12-18, 2024	November 18, 2024	-	-	-	N/A	N/A	GAA 2025	P16,915,780.00		P16,915,780.00		COA, NGO, NCAP & Representative from Contractor	October 18, 2024/ October 17, 2024/ October 18, 2024	October 18, 2024/ October 17, 2024/ October 18, 2024	October 18, 2024/ October 17, 2024/ October 18, 2024	October 18, 2024/ October 17, 2024/ October 18, 2024	October 18, 2024/ October 17, 2024/ October 18, 2024	N/A	N/A																		
25FM0016	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - San Pascual - Claveria Rd - K0050 + 780 - K0051 + 000	Construction Section	YES	Competitive Bidding	October 08, 2024	October 16-22, 2024	October 23, 2024	November 05, 2024	November 05, 2024	November 6-11, 2024	November 12-18, 2024	November 18, 2024	-	-	-	N/A	N/A	GAA 2025	P21,143,500.00		P21,143,500.00		COA, NGO, NCAP & Representative from Contractor	October 18, 2024/ October 17, 2024/ October 18, 2024	October 18, 2024/ October 17, 2024/ October 18, 2024	October 18, 2024/ October 17, 2024/ October 18, 2024	October 18, 2024/ October 17, 2024/ October 18, 2024	October 18, 2024/ October 17, 2024/ October 18, 2024	N/A	N/A																		
25FM0017	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - San Pascual - Claveria Rd - K0045 + 212 - K0045 + 423	Construction Section	YES	Competitive Bidding	October 08, 2024	October 16-22, 2024	October 23, 2024	November 05, 2024	November 05, 2024	November 6-11, 2024	November 12-18, 2024	November 18, 2024	-	-	-	N/A	N/A	GAA 2025	P18,991,420.00		P18,991,420.00		COA, NGO, NCAP & Representative from Contractor	October 18, 2024/ October 17, 2024/ October 18, 2024	October 18, 2024/ October 17, 2024/ October 18, 2024	October 18, 2024/ October 17, 2024/ October 18, 2024	October 18, 2024/ October 17, 2024/ October 18, 2024	October 18, 2024/ October 17, 2024/ October 18, 2024	N/A	N/A																		
25FM0018	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Shore Protection Structure, Laguna, Barangay Burgos, Butuan, Masbate	Construction Section	YES	Competitive Bidding	October 11, 2024	October 18-24, 2024	October 25, 2024	November 07, 2024	November 07, 2024	November 8-13, 2024	November 14-20, 2024	November 20, 2024	-	-	-	N/A	N/A	GAA 2025	P49,000,000.00		P49,000,000.00		COA, NGO, NCAP & Representative from Contractor	October 28, 2024/ October 21, 2024/ October 20, 2024	October 28, 2024/ October 21, 2024/ October 20, 2024	October 28, 2024/ October 21, 2024/ October 20, 2024	October 28, 2024/ October 21, 2024/ October 20, 2024	October 28, 2024/ October 21, 2024/ October 20, 2024	N/A	N/A																		
25FM0019	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Shore Protection Structure, Barangay Togogon, Moravia, Masbate	Construction Section	YES	Competitive Bidding	October 11, 2024	October 18-24, 2024	October 25, 2024	November 07, 2024	November 07, 2024	November 8-13, 2024	November 14-20, 2024	November 20, 2024	-	-	-	N/A																																

25FM0028 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - San Pascual-Claudia Rd - K0011 + (-0003) - K0011 + (-871), K0011 + 052 - K0011 + 492	Construction Section	YES	Competitive Bidding	October 28, 2024	November 4-10, 2024	November 12, 2024	November 26, 2024	November 26, 2024	November 27 - December 2, 2024	December 3-9, 2024	December 9, 2024	-	-	-	N/A	N/A	GAA 2025	P21,905,940.00	P21,905,940.00	COA, NGO, NCAP & Representative from Contractor	November 8, 2024/ November 6, 2024	November 8, 2024/ November 6, 2024	November 8, 2024/ November 6, 2024	N/A	N/A																	
25FM0029 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - San Pascual-Claudia Rd - K0012 + 855 - K0013 + 100, K0014 + 000 - K0014 + 100, K0014 + 855 - 888, 888 + 148	Construction Section	YES	Competitive Bidding	October 28, 2024	November 4-10, 2024	November 12, 2024	November 26, 2024	November 26, 2024	November 27 - December 2, 2024	December 3-9, 2024	December 9, 2024	-	-	-	N/A	N/A	GAA 2025	P21,678,580.00	P21,678,580.00	COA, NGO, NCAP & Representative from Contractor	November 8, 2024/ November 6, 2024	November 8, 2024/ November 6, 2024	November 8, 2024/ November 6, 2024	N/A	N/A																	
25FM0030 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - San Pascual-Claudia Rd - K0020 + 334 - K0020 + 744, K0022 + 800 - K0022 + 858, K0030 + 1000	Construction Section	YES	Competitive Bidding	October 28, 2024	November 4-10, 2024	November 12, 2024	November 26, 2024	November 26, 2024	November 27 - December 2, 2024	December 3-9, 2024	December 9, 2024	-	-	-	N/A	N/A	GAA 2025	P34,914,665.00	P34,914,665.00	COA, NGO, NCAP & Representative from Contractor	November 8, 2024/ November 6, 2024	November 8, 2024/ November 6, 2024	November 8, 2024/ November 6, 2024	N/A	N/A																	
25FM0031 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - San Fernando North Rd - K0025 + 464 - K0026 + 1000, K0027 + 801.70 - K0027 + 844	Construction Section	YES	Competitive Bidding	October 31, 2024	November 9-15, 2024	November 19, 2024	December 03, 2024	December 03, 2024	December 4-6, 2024	December 10-16, 2024	December 16, 2024	-	-	-	N/A	N/A	GAA 2025	P44,100,000.00	P44,100,000.00	COA, NGO, NCAP & Representative from Contractor	November 15, 2024/ November 13, 2024	November 15, 2024/ November 13, 2024	November 15, 2024/ November 13, 2024	N/A	N/A																	
25FM0032 - Convergence and Special Support Program (CSP) - Basic Infrastructure Program (BIP) - Construction of Road, Barangay Amelike and Barangay Maratín, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	October 31, 2024	November 9-15, 2024	November 19, 2024	December 03, 2024	December 03, 2024	December 4-6, 2024	December 10-16, 2024	December 16, 2024	-	-	-	N/A	N/A	GAA 2025	P29,700,000.00	P29,700,000.00	COA, NGO, NCAP & Representative from Contractor	November 15, 2024/ November 13, 2024	November 15, 2024/ November 13, 2024	November 15, 2024/ November 13, 2024	N/A	N/A																	
25FM0033 - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Shore Protection Structure, Barangay Maratín, Masbate	Construction Section	YES	Competitive Bidding	October 31, 2024	November 9-15, 2024	November 19, 2024	December 03, 2024	December 03, 2024	December 4-6, 2024	December 10-16, 2024	December 16, 2024	-	-	-	N/A	N/A	GAA 2025	P96,500,000.00	P96,500,000.00	COA, NGO, NCAP & Representative from Contractor	November 15, 2024/ November 13, 2024	November 15, 2024/ November 13, 2024	November 15, 2024/ November 13, 2024	N/A	N/A																	
25FM0034 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - San Pascual-Claudia Rd - K0030 + 400 - K0030 + 900	Construction Section	YES	Competitive Bidding	October 31, 2024	November 9-15, 2024	November 19, 2024	December 03, 2024	December 03, 2024	December 4-6, 2024	December 10-16, 2024	December 16, 2024	-	-	-	N/A	N/A	GAA 2025	P19,409,880.00	P19,409,880.00	COA, NGO, NCAP & Representative from Contractor	November 15, 2024/ November 13, 2024	November 15, 2024/ November 13, 2024	November 15, 2024/ November 13, 2024	N/A	N/A																	
25FM0035 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - San Pascual-Claudia Rd - K0051 + 935 - K0052 + 100	Construction Section	YES	Competitive Bidding	October 31, 2024	November 9-15, 2024	November 19, 2024	December 03, 2024	December 03, 2024	December 4-6, 2024	December 10-16, 2024	December 16, 2024	-	-	-	N/A	N/A	GAA 2025	P16,749,180.00	P16,749,180.00	COA, NGO, NCAP & Representative from Contractor	November 15, 2024/ November 13, 2024	November 15, 2024/ November 13, 2024	November 15, 2024/ November 13, 2024	N/A	N/A																	
25FM0036 - Convergence and Special Support Program (CSP) - Basic Infrastructure Program (BIP) - Construction of Road, San Pascual Port, Barangay Maratín, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	November 13, 2024	November 22-28, 2024	December 04, 2024	December 17, 2024	December 17, 2024	December 18-19, 2024	December 20-23, 2024	December 23, 2024	-	-	-	N/A	N/A	GAA 2026	P49,500,000.00	P49,500,000.00	COA, NGO, NCAP & Representative from Contractor	December 4, 2024/ December 3, 2024	December 4, 2024/ December 3, 2024	December 4, 2024/ December 3, 2024	N/A	N/A																	
25FM0037 - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure, Barangay Poblacion, Morreal, Masbate	Construction Section	YES	Competitive Bidding	November 13, 2024	November 22-28, 2024	December 04, 2024	December 17, 2024	December 17, 2024	December 18-19, 2024	December 20-23, 2024	December 23, 2024	-	-	-	N/A	N/A	GAA 2027	P49,000,000.00	P49,000,000.00	COA, NGO, NCAP & Representative from Contractor	December 4, 2024/ December 3, 2024	December 4, 2024/ December 3, 2024	December 4, 2024/ December 3, 2024	N/A	N/A																	
25FM0038 - Convergence and Special Support Program (CSP) - Basic Infrastructure Program (BIP) - Construction of Road, Barangay Dorongan, Dapitan and Barangay Washington, San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	November 13, 2024	November 22-28, 2024	December 04, 2024	December 17, 2024	December 17, 2024	December 18-19, 2024	December 20-23, 2024	December 23, 2024	-	-	-	N/A	N/A	GAA 2028	P29,700,000.00	P29,700,000.00	COA, NGO, NCAP & Representative from Contractor	December 4, 2024/ December 3, 2024	December 4, 2024/ December 3, 2024	December 4, 2024/ December 3, 2024	N/A	N/A																	
25FM0039 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - San Pascual - Claveria Rd - K0048 + 982 - K0049 + 118, Claveria, Masbate	Construction Section	YES	Competitive Bidding	November 13, 2024	November 22-28, 2024	December 04, 2024	December 17, 2024	December 17, 2024	December 18-19, 2024	December 20-23, 2024	December 23, 2024	-	-	-	N/A	N/A	GAA 2029	P29,400,000.00	P29,400,000.00	COA, NGO, NCAP & Representative from Contractor	December 4, 2024/ December 3, 2024	December 4, 2024/ December 3, 2024	December 4, 2024/ December 3, 2024	N/A	N/A																	
25FM0040 - Network Development Program - Construction of Missing Links/New Roads - Poblacion-Quinta, San Pascual Road (Package 6), Masbate, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	November 13, 2024	November 22-28, 2024	December 04, 2024	December 17, 2024	December 17, 2024	December 18-19, 2024	December 20-23, 2024	December 23, 2024	-	-	-	N/A	N/A	GAA 2030	P34,300,000.00	P34,300,000.00	COA, NGO, NCAP & Representative from Contractor	December 4, 2024/ December 3, 2024	December 4, 2024/ December 3, 2024	December 4, 2024/ December 3, 2024	N/A	N/A																	
25FM0041 - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - San Pascual - Claveria Rd - K0053 + 200 - K0053 + 600, K0053 + 900 - K0054 + 000, K0054 + 500 - K0054 + 700, Claveria, Masbate	Construction Section	YES	Competitive Bidding	November 13, 2024	November 22-28, 2024	December 04, 2024	December 17, 2024	December 17, 2024	December 18-19, 2024	December 20-23, 2024	December 23, 2024	-	-	-	N/A	N/A	GAA 2031	P26,540,360.00	P26,540,360.00	COA, NGO, NCAP & Representative from Contractor	December 4, 2024/ December 3, 2024	December 4, 2024/ December 3, 2024	December 4, 2024/ December 3, 2024	N/A	N/A																	
Total Allocated Budget of Procurement Activities																		Php 1,403,101,015.00																								

Prepared by:

ARTUS H. VILLAMOR, JR.
Head Procurement Unit

Recommending Approval:

LESTER C. KAPSING
BAC Chairperson

Approved:

RIZALINA V. VERDIDA
District Engineer