

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2023

CIVIL WORKS

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	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	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
	23FI0001 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development Program- Construction of Missing Links/New Roads, Malubi-Cabangcalan-Dayhagan- Tinigban- Mataba Road, Masbate	Masbate 2nd DEO	YES	Competitive Bidding		10/07/2022	10/10/2022 - 10/16/2022	10/17/2022	11/03/2022	11/03/2022	11/07/2022	11/18/2022	11/21/2022	01/27/2023	02/01/2023	02/01/2023			GoP	48,999,962.01		48,999,962.01	47,946,467.82		47,946,467.82	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022		
	23FI0003 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Control System along Bangon River, Sta. 0+217.00- Sta.0+307.00 (Upstream, Right Side), Sta. 0+244.00- Sta. 0+307 (Upstream, Left Side), Aroroy, Masbate	Masbate 2nd DEO	YES	Competitive Bidding		10/07/2022	10/10/2022 - 10/16/2022	10/17/2022	11/03/2022	11/03/2022	11/07/2022	11/18/2022	11/21/2022	05/08/2023	05/16/2023	05/16/2023			GoP	24,499,976.73		24,499,976.73	24,009,977.19		24,009,977.19	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022		With Approved Request for Modification
	23FI0004 ORGANIZATION OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Secondary Roads- Jct Tawad-Balud Rd. K0065+564 - K0065+800	Masbate 2nd DEO	YES	Competitive Bidding		10/07/2022	10/10/2022 - 10/16/2022	10/17/2022	11/03/2022	11/03/2022	11/07/2022	11/18/2022	11/21/2022	06/27/2023	07/06/2023	07/06/2023			GoP	32,707,461.42		32,707,461.42	32,053,312.19		32,053,312.19	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022		With Approved Request for Modification
	23FI0005 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program- Widening of Permanent Bridges- Sagawsawan Br. (B00003MT) along Masbate-Catangaan-Placer Rd.	Masbate 2nd DEO	YES	Competitive Bidding		10/07/2022	10/10/2022 - 10/16/2022	10/17/2022	11/03/2022	11/03/2022	11/07/2022	11/18/2022	11/21/2022	01/27/2023	02/08/2023	02/09/2023			GoP	9,799,985.80		9,799,985.80	9,789,761.15		9,789,761.15	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2023

CIVIL WORKS

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	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	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	23FIO006 LOCAL PROGRAM- National Building Program- Buildings and Other Structures- Multipurpose/facilities, Construction of DPWH Masbate 2nd DEO Building (Phase III), Masbate City	Masbate 2nd DEO	YES	Competitive Bidding	10/07/2022	10/10/2022 - 10/16/2022	10/17/2022	11/03/2022	11/03/2022	11/07/2022	11/18/2022	11/21/2022	01/27/2023	02/07/2023	02/06/2023			GoP	38,599,914.74		38,599,914.74	37,827,916.45		37,827,916.45	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022		
	23FIO007 Organizational Outcome 1 : Ensure Safe and Reliable National Road System- Network Development Program- Construction of Missing Links/ New Roads- Mandaon- Dayhagan Road, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/12/2022	10/14/2022 - 10/20/2022	10/21/2022	11/08/2022	11/08/2022	11/15/2022	11/23/2022	11/23/2022	01/27/2023	02/01/2023	02/01/2023			GoP	48,999,965.26		48,999,965.26	48,019,965.95		48,019,965.95	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		
	23FIO008 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control System along Lumbang River, Sta. 4+185.00- Sta. 4+360.00 (Upstream, Both Sides), Masbate City, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/12/2022	10/14/2022 - 10/20/2022	10/21/2022	11/08/2022	11/08/2022	11/15/2022	11/23/2022	11/23/2022	03/30/2023	04/05/2023	04/05/2023			GoP	48,999,977.50		48,999,977.50	48,019,977.95		48,019,977.95	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		With Approved Request for Modification
	23FIO009 Convergence and Special Support Program- Basic Infrastructure Program- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities- Construction of Road-Junction National Road, Barangay Mapitogo to Barangay Panguiranan, Balud, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/12/2022	10/14/2022 - 10/20/2022	10/21/2022	11/08/2022	11/08/2022	11/15/2022	11/23/2022	11/23/2022	01/27/2023	02/06/2023	02/07/2023			GoP	4,949,948.97		4,949,948.97	4,843,525.00		4,843,525.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2023

CIVIL WORKS

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	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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	23FI0010 Convergence and Special Support Program- Basic Infrastructure Program- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities- Construction of Road-Junction National Road to Barangay Calumpang, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/12/2022	10/14/2022 - 10/20/2022	10/21/2022	11/08/2022	11/08/2022	11/15/2022	11/23/2022	11/23/2022	01/27/2023	02/07/2023	02/07/2023		GoP	29,699,949.19	29,699,949.19		29,105,950.00		29,105,950.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022			
	23FI0011 Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Jct. Brgy. Jamorawon- Brgy. Cagay, Masbate City	Masbate 2nd DEO	YES	Competitive Bidding	10/19/2022	10/20/2022 - 10/26/2022	11/04/2022	11/17/2022	11/17/2022	11/21/2022	11/28/2022	11/28/2022	01/27/2023	02/06/2023	02/08/2023		GoP	19,299,970.57	19,299,970.57		18,913,394.00		18,913,394.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022			
	23FI0012 Convergence and Special Support Program- Basic Infrastructure Program- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road-Junction National Road to Barangay Canomoy, Mandaon, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/19/2022	10/20/2022 - 10/26/2022	11/04/2022	11/17/2022	11/17/2022	11/21/2022	11/28/2022	11/28/2022	01/27/2023	02/07/2023	02/07/2023		GoP	9,899,958.11	9,899,958.11		9,701,958.94		9,701,958.94	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022			

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2023

CIVIL WORKS

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	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	23FI0013 Convergence and Special Support Program- Basic Infrastructure Program- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road-Junction National Road to Barangay Jamorawon to Barangay Cagay, Masbate City, Masbate	Masbate 2nd DEO	YES	Competitive Bidding		10/19/2022	10/20/2022 - 10/26/2022	11/04/2022	11/17/2022	11/17/2022	11/21/2022	11/28/2022	11/28/2022	01/27/2023	02/06/2023	02/07/2023		GoP	4,949,981.26		4,949,981.26	4,850,981.63		4,850,981.63	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022		
	23FI0014 Convergence and Special Support Program- Basic Infrastructure Program- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road - Sitio San Jose, Barangay Jamorawon, Milagros to Barangay Sta. Maria, Mobo, Masbate	Masbate 2nd DEO	YES	Competitive Bidding		10/19/2022	10/20/2022 - 10/26/2022	11/04/2022	11/17/2022	11/17/2022	11/21/2022	11/28/2022	11/28/2022	01/27/2023	02/08/2023	02/09/2023		GoP	9,899,977.93		9,899,977.93	9,682,155.36		9,682,155.36	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022		
	23FI0015 Organizational Outcome 2: Protect Lives and Properties Against Major Floods- Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Protection Measures along Sinalogan River, Brgy. Asid, Masbate City	Masbate 2nd DEO	YES	Competitive Bidding		10/19/2022	10/20/2022 - 10/26/2022	11/04/2022	11/17/2022	11/17/2022	11/21/2022	11/28/2022	11/28/2022	01/27/2023	02/01/2023	02/01/2023		GoP	48,999,950.60		48,999,950.60	48,019,951.58		48,019,951.58	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/25/2022	10/25/2022	10/25/2022	10/25/2022	10/25/2022		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2023

CIVIL WORKS

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	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	Pre-bid Conf	Eligibility Check		Sub / Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	23FI0016 Organizational Outcome 2: Protect Lives and Properties Against Major Floods- Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control System along Bafiadero River, Sta. 4+222.00 – Sta. 4+550.00 (Upstream, Right Side), Mobo, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/07/2022	11/09/2022 - 11/15/2022	11/16/2022	11/29/2022	11/29/2022	12/06/2022	12/14/2022	12/15/2022	03/30/2023	04/05/2023	04/05/2023		GoP	48,999,989.53		48,999,989.53	48,019,989.74		48,019,989.74	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022		With Approved Request for Modification	
	23FI0017 Organizational Outcome 2: Protect Lives and Properties Against Major Floods- Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control System along Batula River, Sta. 0+143.40 – Sta. 0+323.40 (Upstream, Both Sides), Baleno, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/07/2022	11/09/2022 - 11/15/2022	11/16/2022	11/29/2022	11/29/2022	12/06/2022	12/14/2022	12/15/2022	03/30/2023	04/05/2023	04/05/2023		GoP	51,144,977.90		51,144,977.90	50,019,776.09		50,019,776.09	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022		With Approved Request for Modification	
	23FI0018 Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Jct. National Road Mapitogo- Brgy. Panguiranan, Balud, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/07/2022	11/09/2022 - 11/15/2022	11/16/2022	11/29/2022	11/29/2022	12/06/2022	12/14/2022	12/15/2022	01/27/2023	02/08/2023	02/09/2023		GoP	19,299,986.62		19,299,986.62	18,913,984.39		18,913,984.39	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022			

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2023

CIVIL WORKS

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	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	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	23FI0019 Convergence and Special Support Program- Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities-Construction of Sitio San Jose Brgy. Jamorawon Milagros, Masbate- Brgy. Sta. Maria, Mobo, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/07/2022	11/09/2022 - 11/15/2022	11/16/2022	11/29/2022	11/29/2022	12/06/2022	12/14/2022	12/15/2022	01/27/2023	02/02/2023	02/02/2023	GoP	19,299,973.94		19,299,973.94	18,913,961.75		18,913,961.75	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022				
	23FI0020 Convergence and Special Support Program - Basic Infrastructure Program- Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities-Construction of Road-Junction National Road to Barangay Managanaga to Barangay Macabug, Aroroy, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/07/2022	11/09/2022 - 11/15/2022	11/16/2022	11/29/2022	11/29/2022	12/06/2022	12/14/2022	12/15/2022	01/27/2023	02/08/2023	02/08/2023	GoP	49,999,994.37		49,999,994.37	48,435,744.52		48,435,744.52	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022				
	23FI0021 Convergence and Special Support Program- Basic Infrastructure Program- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road- Purok 6, Barangay Tinapian, Baleno, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/07/2022	11/09/2022 - 11/15/2022	11/16/2022	11/29/2022	11/29/2022	12/06/2022	12/14/2022	12/15/2022	01/27/2023	02/08/2023	02/09/2023	GoP	4,949,924.41		4,949,924.41	4,850,970.16		4,850,970.16	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022				
	23FI0023 Organizational Outcome 1: Ensure Safe and Reliable National Road System- Network Development Program- Construction of Missing Links/ New Roads- Asid- Tigbao- Bara- Malbug Road, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/21/2022	11/23/2022 - 11/29/2022	12/01/2022	12/13/2022	12/13/2022	12/19/2022	12/27/2022	12/27/2022	01/27/2023	02/06/2023	02/07/2023	GoP	48,999,981.50		48,999,981.50	48,019,976.06		48,019,976.06	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022				

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2023

CIVIL WORKS

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	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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	23FI0025 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) – Junction National Road Sitio Calulod - B. Titong – Ubongan Dacu Section leading to various Tourism Sites, Masbate City, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/21/2022	11/23/2022 - 11/29/2022	12/01/2022	12/13/2022	12/13/2022	12/19/2022	12/27/2022	12/27/2022	01/27/2023	02/06/2023	02/07/2023		GoP	39,199,966.66		39,199,966.66	38,357,167.38		38,357,167.38	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
	23FI0026 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program- TRIP) – San Juan Alas – Tagpu - Dayao Road leading to Mandaon Ecotourism Sites, Mandaon, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/21/2022	11/23/2022 - 11/29/2022	12/01/2022	12/13/2022	12/13/2022	12/19/2022	12/27/2022	12/27/2022	01/27/2023	02/06/2023	02/07/2023		GoP	9,799,957.47		9,799,957.47	9,603,358.33		9,603,358.33	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022			
	23FI0027 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads – Masbate – Milagros Rd – K0003+250 – K0003+420	Masbate 2nd DEO	YES	Competitive Bidding	12/02/2022	12/06/2022 - 12/12/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	01/03/2023	04/20/2023	04/26/2023	05/04/2023	05/04/2023		GoP	29,399,970.88		29,399,970.88	28,811,971.46		28,811,971.46	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		With Approved Request for Modification	
	23FI0028 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Replacement of Permanent Weak Bridges – Cabuluan Br. 1 (B00016MT) along Jct. Milagros – Baleno – Lagta Rd	Masbate 2nd DEO	YES	Competitive Bidding	12/02/2022	12/06/2022 - 12/12/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	01/03/2023	01/04/2024	01/27/2023	02/06/2023	02/07/2023		GoP	24,009,990.06		24,009,990.06	23,529,779.91		23,529,779.91	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022			

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2023

CIVIL WORKS

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	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	23FI0029 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Construction of New Permanent Bridges – Looc Br. Along Jct. Tawad – Balud Rd	Masbate 2nd DEO	YES	Competitive Bidding	12/02/2022	12/06/2022 - 12/12/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	01/03/2023	01/04/2023	01/27/2023	02/06/2023	02/07/2023		GoP	29,399,986.95		29,399,986.95	28,797,282.28		28,797,282.28	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022			
	23FI0031 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Replacement of Permanent Weak Bridges – Agoro Br. (B00014MT) along Jct Milagros-Baleno-Lagta Rd	Masbate 2nd DEO	YES	Competitive Bidding	12/08/2022	12/08/2022 - 12/14/2022	12/15/2022	12/28/2022	12/28/2022	01/04/2023	01/12/2023	01/26/2023	01/27/2023	02/01/2023	02/01/2023		GoP	44,099,997.00		44,099,997.00	43,328,241.52		43,328,241.52	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022			
	23FI0032 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Protection Measures along Sinalogan River, Brgy. Cayabon, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/08/2022	12/08/2022 - 12/14/2022	12/15/2022	01/12/2023	01/12/2023	01/16/2023	01/20/2023	01/26/2023	01/27/2023	02/02/2023	02/02/2023		GoP	48,999,976.66		48,999,976.66	47,946,474.68		47,946,474.68	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022			
	23FI0033 Convergence and Special Support Program- Basic Infrastructure Program- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road- Purok 1, Barangay Jaboycan, Aroroy, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/08/2022	12/08/2022 - 12/14/2022	12/15/2022	01/12/2023	01/12/2023	01/16/2023	01/20/2023	01/26/2023	01/27/2023	02/08/2023	02/09/2023		GoP	4,949,972.01		4,949,972.01	4,850,981.38		4,850,981.38	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022			

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2023

CIVIL WORKS

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	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	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	23FI0034 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – Masbate – Milagros Rd (S00015MT) K0014+360 – K0014+693	Masbate 2nd DEO	YES	Competitive Bidding	12/08/2022	12/08/2022 - 12/14/2022	12/15/2022	01/12/2023	01/12/2023	01/16/2023	01/20/2023	03/29/2023	03/30/2023	04/05/2023	04/05/2023		GoP	25,117,356.48		25,117,356.48	24,564,780.00		24,564,780.00	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		With Approved Request for Modification	
	23FI0035 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads – Masbate – Milagros Rd (S00015MT) K0002+(-380) – K0002+(- 080)	Masbate 2nd DEO	YES	Competitive Bidding	12/08/2022	12/08/2022 - 12/14/2022	12/15/2022	01/31/2023	01/31/2023	02/03/2023	02/06/2023	06/07/2023	06/14/2023	06/22/2023	06/22/2023		GoP	29,400,022.30		29,400,022.30	28,738,521.00		28,738,521.00	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		With Approved Request for Modification	
	23FI0036 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Construction / Upgrading / Rehabilitation of Drainage along National Roads – Secondary Roads – Jct. Milagros – Baleno -Lagta Rd (S00016MT) K0025+(-115) – K0025+533	Masbate 2nd DEO	YES	Competitive Bidding	12/08/2022	12/08/2022 - 12/14/2022	12/15/2022	12/28/2022	12/28/2022	12/29/2023	01/03/2023	03/30/2023	03/31/2023	04/05/2023	04/05/2023		GoP	42,475,152.18		42,475,152.18	41,625,627.23		41,625,627.23	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		With Approved Request for Modification	
	23FI0037 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System – Bridge Program - Widening of Permanent Bridges – Mabuaya Br. (B00013MT) along Jct. Milagros-Baleno- Lagta Rd.	Masbate 2nd DEO	YES	Competitive Bidding	12/08/2022	12/08/2022 - 12/14/2022	12/15/2022	01/19/2023	01/19/2023	01/23/2023	01/25/2023	01/26/2023	02/01/2023	02/10/2023	02/10/2023		GoP	22,460,599.23		22,460,599.23	22,011,387.00		22,011,387.00	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022			

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2023

CIVIL WORKS

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	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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	23FI0038 LOCAL PROGRAM – National Building Program – Buildings and Other Structures – Multipurpose/Facilities – Construction of LTO Building, Masbate Field Office, Masbate City	Masbate 2nd DEO	YES	Competitive Bidding	12/08/2022	12/08/2022 - 12/14/2022	12/15/2022	01/19/2023	01/19/2023	01/26/2023	02/07/2023	02/08/2023	02/13/2023	02/22/2023	02/23/2023		GoP	28,949,999.97		28,949,999.97	28,370,999.00		28,370,999.00	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022			
	23FI0039 Organizational Outcome 2: Protect Lives and Properties Against Major Floods- Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Poblacion Aroroy Seawall, Sta. 0+058.00 – Sta. 0+104.00, Aroroy, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/08/2022	12/08/2022 - 12/14/2022	12/15/2022	01/12/2023	01/12/2023	01/16/2023	01/20/2023	06/26/2023	06/27/2023	07/06/2023	07/10/2023		GoP	53,074,923.78		53,074,923.78	52,013,500.00		52,013,500.00	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		With Approved Request for Modification	
	23FI0040 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT) – Balud National Road connecting Barangay Danao in Support of Agribusiness, Balud, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/08/2022	12/08/2022 - 12/14/2022	12/15/2022	01/31/2023	01/31/2023	02/03/2023	02/06/2023	02/07/2023	02/09/2023	02/13/2023	02/14/2023		GoP	135,099,987.78		135,099,987.78	132,397,179.20		132,397,179.20	Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022			

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2023

CIVIL WORKS

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	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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	23FI0041 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Balud – Palani – Panubigan – Pajo – Talisay Road leading to Palani Beaches, Panubigan Pajo and Talisay Mangrove Area, Brgy. Talisay, Balud, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/08/2022	12/08/2022 - 12/14/2022	12/15/2022	01/19/2023	01/19/2023	01/23/2023	01/25/2023	02/02/2023	02/09/2023	02/13/2023	02/14/2023		GoP	115,799,968.04		115,799,968.04		113,483,968.68		113,483,968.68		Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022		
Total Alloted Budget of Procurement Activities																		1,305,239,635.81															
Total Contract Price of Procurement Activtites Conducted																					1,278,390,916.97												
Total Savings (Total Alloted Budget - Total Contract Price)																					26,848,718.84												

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2023

CIVIL WORKS

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	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
	23FI0002 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods, Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Poblacion East Seawall, Sta. 0+250 – Sta. 0+322, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding		10/07/2022	10/10/2022 - 10/16/2022	10/17/2022	11/03/2022	11/03/2022	11/07/2022	11/18/2022	11/21/2022					GoP	57,899,968.79		57,899,968.79				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/10/2022		Pending Award awaiting for Approval of request for modification
	23FI0022 Organizational Outcome 2: Protect Lives and Properties Against Major Floods- Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Poblacion West Seawall, Sta.0+114.00 – Sta.0+217.00, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding		11/07/2022	11/09/2022 - 11/15/2022	11/16/2022	11/29/2022	11/29/2022	12/06/2022	12/14/2022	12/15/2022					GoP	62,724,955.75		62,724,955.75				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022		Pending Award awaiting for Approval of request for modification
	23FI0024 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Calasuche Seawall, Sta. 1+286.90 – Sta. 1+361.90, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding		11/21/2022	11/23/2022 - 11/29/2022	12/01/2022	12/13/2022	12/13/2022	12/19/2022	12/27/2022	12/27/2022					GoP	57,899,970.85		57,899,970.85				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		Pending Award awaiting for Approval of request for modification

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2023

CIVIL WORKS

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	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	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	23FI0030 ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Milagros Seawall, Sta. 0+217.00 – Sta. 0+363.00, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/02/2022	12/06/2022 - 12/12/2022	12/14/2022	12/27/2022	12/27/2022	12/27/2022	01/03/2023	01/04/2023					GoP	91,674,973.36		91,674,973.36				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		Pending Award awaiting for Approval of request for modification	
	23FI0042 Convergence and Special Support Program - Construction / Rehabilitation of Water Supply / Septage and Sewerage / Rain Water Collector Systems at a. Banase ES, Baleno, Masbate, b. Jamorawon ES, Milagros, Masbate, c. Baang ES, Mobo, Masbate, d. B. Titong ES, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding	06/27/2023	06/29/2023 - 07/05/2023	07/10/2023										GoP	2,315,846.80		2,315,846.80				Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	07/03/2023	07/03/2023	07/03/2023	07/03/2023	07/03/2023		For Bidding	
	23FI0043 Concreting of Jct National Road to Brgy. Lantangan FMR, Mandaon, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/27/2023	06/29/2023 - 07/05/2023	07/10/2023										GoP	11,939,941.55		11,939,941.55				Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo, Ms. Grace Graciana M. Taguipuez	07/03/2023	07/03/2023	07/03/2023	07/03/2023	07/03/2023		For Bidding	
	23FI0044 Concreting of Brgy. Concepcion to Brgy. Pangle FMR, Brgy. Concepcion and Brgy. Pangle, Aroroy, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/27/2023	06/29/2023 - 07/05/2023	07/10/2023										GoP	11,939,913.33		11,939,913.33				Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo, Ms. Grace Graciana M. Taguipuez	07/03/2023	07/03/2023	07/03/2023	07/03/2023	07/03/2023		For Bidding	

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2023

CIVIL WORKS

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	Adds/ 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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
	23FI0045 Construction of 3STY9CL, Amancio Aguilar Elementary School, Masbate, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/27/2023	06/29/2023 - 07/05/2023	07/10/2023										GoP	30,187,847.02		30,187,847.02				Emma M. Del Prado, Ralph V. Santiago, Ruby S. Morano, Mark Ian L. Garbo	07/03/2023	07/03/2023	07/03/2023	07/03/2023	07/03/2023		For Bidding					
Total Alloted Budget of On-going Procurement Activities																			326,583,417.45																	

Prepared by:

DONALD L. ARGUELLES
OIC Procurement Head
Head-BAC Secretariat

Recommended for Approval by:

JOSEPHINE F. GIME
Chief, Quality Assurance Section
BAC Chairman

APPROVED:

SIMON N. ARIAS
District Engineer