

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2022

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																																												
	21FI0032 Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Concreting of Road, Junction Pajo-Talisay Road, Sta.0+000 - Sta.3+230, Net Length = 6.460 lane km (3.230 km), Balud, Masbate	Masbate 2nd DEO	YES	Competitive Bidding		12/15/2021		02/17/2021 - 02/23/2021		02/24/2021		03/08/2021		03/08/2021		03/12/2021		03/19/2021		03/22/2021		03/03/2022		03/07/2022		03/14/2022		03/14/2022		GoP	91,674,928.35		91,674,928.35	87,109,951.42		87,109,951.42	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		Delayed issuance of NTP due to late release of SARO
	21FI0037 Local Infrastructure Program- Construction of Flood Control System, Brgy. Bangon Sta.0+067- Sta.0+137 (Downstream, Right side and Left Side), Sta.0+154 - Sta.0+244 (Upstream, Right Side and Left Side), Net Length= 320.00 Lineal Meters, Aroroy, Masbate.	Masbate 2nd DEO	YES	Competitive Bidding		02/15/2021		02/17/2021 - 02/23/2021		02/24/2021		03/08/2021		03/08/2021		03/12/2021		03/19/2021		03/22/2021		02/14/2022		02/17/2022		02/24/2022		02/28/2022		GoP	24,749,955.63		24,749,955.63	23,512,457.85		23,512,457.85	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		Delayed issuance of NTP due to late release of SARO
	21FI0039 Local Infrastructure Program - Concreting of Barangay Umabay Interior Road, Sta.2+896 - Sta.3+960, Net Length= 1.528 lane km (0.764 km), Mobo, Masbate	Masbate 2nd DEO	YES	Competitive Bidding		02/15/2021		02/17/2021 - 02/23/2021		02/24/2021		03/08/2021		03/08/2021		03/12/2021		03/19/2021		03/22/2021		12/31/2021		12/31/2021		01/12/2022		01/14/2022		GoP	29,699,971.69		29,699,971.69	28,304,073.00		28,304,073.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		Delayed issuance of NTP due to late release of SARO
	21FI0041 Local Infrastructure Program - Construction of Flood Control Mitigation Facilities along Manulib River, Sta. 3+249.00 - Sta. 3+430 (Downstream, Left Side), Sta. 3+256.57 - Sta. 3+437.57 (Downstream, Right Side), Net Length= 362.00 Lineal Meters, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding		02/15/2021		02/17/2021 - 02/23/2021		02/24/2021		03/08/2021		03/08/2021		03/12/2021		03/19/2021		03/22/2021		02/14/2022		02/17/2022		02/14/2022		02/28/2022		GoP	29,699,956.55		29,699,956.55	28,363,458.50		28,363,458.50	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		Delayed issuance of NTP due to late release of SARO

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					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)
22FI0001 Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide- Secondary Roads- Jct. Milagros – Baleno - Lagta Rd (S00016MT) K0038+250 - K0038+350, Milagros,	Masbate 2nd DEO	YES	Competitive Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021	11/15/2021	03/22/2022	03/23/2022	04/01/2022	04/01/2022	GoP	96,499,943.80	96,499,943.80	93,411,553.38	93,411,553.38	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021	Delayed issuance of NTP due to Suspension of Implementation of Rock Fal Netting as per Department Memorandum					
22FI0002 Network Development Program- Construction of Missing Links/ New Roads, Malubi - Cabangalan – Dayhagan – Tingban – Mataba Road, Masbate, Sta.5+101 - Sta.6+245, Aroroy, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021	11/15/2021	02/09/2022	02/10/2022	02/16/2022	02/16/2022	GoP	96,499,945.40	96,499,945.40	93,556,664.44	93,556,664.44	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021						
22FI0003 Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Rehabilitation/Improvement of Narangasan River Control, Sta.2+887 - Sta.3+001 (Upstream, Right Side), Sta.2+893 - Sta.3+001 (Upstream, Left Side), Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021	11/15/2021	01/31/2022	01/31/2022	02/07/2022	02/08/2022	GoP	25,080,105.49	25,080,105.49	24,290,066.73	24,290,066.73	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021						
22FI0004 Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Rehabilitation/Improvement of Lumbang River Control, Sta.4+107 - Sta.4+205 (Upstream, Right Side), Sta.4+107 - Sta.4+205 (Upstream, Left Side), Masbate City	Masbate 2nd DEO	YES	Competitive Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021	11/15/2021	01/31/2022	01/31/2022	02/07/2022	02/07/2022	GoP	18,862,010.09	18,862,010.09	18,296,162.97	18,296,162.97	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021						
22FI0005 Basic Infrastructures Program (BIP) - Construction of Road, Junction National Road to Barangay Buri, Sta.O+500 - Sta.1+336, Mandaoan, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021	11/15/2021	01/31/2022	01/31/2022	02/07/2022	02/08/2022	GoP	24,749,965.01	24,749,965.01	23,970,361.66	23,970,361.66	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021						

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22FI0006 Network Development Program - Construction of Missing Links/ New Roads - Asid-Tigbao-Bara-Malbug Road, Masbate, Sta.49+110 - Sta.50+675, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021	11/15/2021 02/09/2022	02/10/2022	02/22/2022	02/23/2022	GoP	96,499,953.12	96,499,953.12	93,604,937.97	93,604,937.97	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021							
22FI0007 Network Development Program - Construction of Missing Links/New Roads - Mandaon-Dayhagan- Road, Sta.4+350 - Sta.5 +750, Mandaon, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021	11/15/2021 02/09/2022	02/10/2022	02/16/2022	02/16/2022	GoP	96,499,974.26	96,499,974.26	93,556,663.11	93,556,663.11	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021							
22FI0008 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Jct National Road - Brgy. Villa Alvarez - Brgy. Salvacion, Sta.0+500 - Sta.0+980, Balud, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021	11/15/2021 01/31/2022	01/31/2022	02/11/2022	02/09/2022	GoP	13,509,919.72	13,509,919.72	13,084,371.12	13,084,371.12	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021							
22FI0009 Basic Infrastructure Program (BIP) - Construction of Road - Junction National Road to Pamampangon, Sta.4+408 - Sta.5+123, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021	11/15/2021 01/31/2022	01/31/2022	02/04/2022	02/07/2022	GoP	24,749,983.95	24,749,983.95	24,007,453.67	24,007,453.67	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021							
22FI0010 Basic Infrastructure Program (BIP) - Construction of Road - Junction National Road to Sitio Bato, Barangay Tinacipan, Sta.1+381 - Sta.2+290, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021	11/15/2021 01/31/2022	01/31/2022	02/07/2022	02/08/2022	GoP	24,749,976.42	24,749,976.42	24,007,424.16	24,007,424.16	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021							
22FI0011 Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Masbate - Milagros Rd (S00015MT) K0011+554 - K0011+1004, Masbate City	Masbate 2nd DEO	YES	Competitive Bidding	10/13/2021	10/15/2021 - 10/21/2021	11/22/2021	11/03/2021	11/03/2021	11/10/2021	11/22/2021	12/06/2021 03/23/2022	03/23/2022	03/29/2022	03/30/2022	GoP	48,999,975.10	48,999,975.10	47,528,041.11	47,528,041.11	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	With Approved Request for Modification						

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	22FI0012 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/ Improvement of Asid River Control, KO010+732 – KO011+094 (Downstream to Upstream, Right Side), KO010+732 – KO011+094 (Downstream to Upstream, Left Side), Masbate City and Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/13/2021	10/15/2021 - 10/21/2021	11/22/2021	11/03/2021	11/03/2021	11/10/2021	11/22/2021	12/06/2021 01/31/2022	01/31/2022	02/07/2022	02/07/2022	GoP	20,334,927.38	20,334,927.38	19,724,882.21		19,724,882.21	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021					
	22FI0013 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/ Improvement of Manulib River Control Sta. 3+570.00 - Sta.3+660.00 (Upstream, Right Side), Sta. 3+570.00 - Sta.3+660.00 (Upstream, Left Side), Sta.3+197.10 - Sta.3+256.60 (Downstream, Right Side), Sta.3+190.00 - Sta.3+249.00 (Downstream, Left Side), Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/13/2021	10/15/2021 - 10/21/2021	11/22/2021	11/03/2021	11/03/2021	11/10/2021	11/22/2021	12/06/2021 01/31/2022	01/31/2022	02/04/2022	02/07/2022	GoP	24,465,683.83	24,465,683.83	23,731,713.32		23,731,713.32	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021					
	22FI0014 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, Sta.4+630 - Sta.5+440, Balud, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/13/2021	10/15/2021 - 10/21/2021	11/22/2021	11/03/2021	11/03/2021	11/10/2021	11/22/2021	12/06/2021 01/31/2022	01/31/2022	02/09/2022	02/11/2022	GoP	48,249,967.89	48,249,967.89	46,802,482.24		46,802,482.24	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021					

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	22FI0017 Network Development Program - Road Widening - Secondary Roads - Jct Milagros-Baleno-Lagta Rd (S00016MT) K0033+193 - K0033+307, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	12/13/2021	03/23/2022	03/23/2022	03/29/2022	03/29/2022		GoP	9,799,973.76		9,799,973.76	9,505,963.91		9,505,963.91	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		With Approved Request for Modification
	22FI0018 Network Development Program - Road Widening - Secondary Roads - Jct Tawad-Balud Rd (S00023MT) K0029+064 - K0029+163, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	12/13/2021	03/23/2022	03/23/2022	03/30/2022	03/30/2022		GoP	9,799,994.89		9,799,994.89	9,506,000.00		9,506,000.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		With Approved Request for Modification
	22FI0019 Network Development Program - Road Widening - Secondary Roads - Masbate-Cataingan-Placer Rd (S00005MT) K0008+859 - K0009+055, Mobo, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	12/13/2021	03/23/2022	03/23/2022	03/29/2022	03/29/2022		GoP	12,723,326.05		12,723,326.05	12,341,626.27		12,341,626.27	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		With Approved Request for Modification
	22FI0020 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Jct Tawad-Balud Rd (S00023MT) K0028+(-714) - K0028+(-360), Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	12/03/2021	12/03/2021	12/10/2021	12/22/2021	12/23/2021	03/23/2022	03/23/2022	04/01/2022	04/04/2022		GoP	21,247,375.17		21,247,375.17	20,609,946.78		20,609,946.78	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		With Approved Request for Modification
	22FI0021 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Masbate-Milagros Rd (S00015MT) - K0024+000 - K0024+274, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	12/03/2021	12/03/2021	12/10/2021	12/22/2021	12/23/2021	03/23/2022	03/23/2022	04/01/2022	04/04/2022		GoP	16,180,746.73		16,180,746.73	15,695,340.49		15,695,340.49	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		With Approved Request for Modification
	22FI0022 Basic Infrastructure Program (BIP) - Construction of Road - Sitio Luacan, Barangay Paraiso, Sta.2+325 - Sta.2+701, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	12/13/2021	01/31/2022	01/31/2022	02/08/2022	02/09/2022		GoP	9,899,982.18		9,899,982.18	9,602,721.91		9,602,721.91	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		

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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)
	22FI0023 Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Jct Crossing- Mandaon Rd (S00037MT) K0046+000 - K0047+000, Mandaon, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	12/13/2021	01/31/2022	01/31/2022	02/07/2022	02/08/2022		GoP	31,730,422.11		31,730,422.11	30,778,475.78		30,778,475.78	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		
	22FI0024 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Poblacion Balud Seawall, Sta.0+000.00 - Sta.0+008.30 (Extension - Section "A"), Sta.0+000.00 - Sta.0+404.00 (Repair/ Rehab., Section A), Sta.0+000.00 - Sta.0+390.00 (Construction, Section B), Balud, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	12/13/2021	01/31/2022	01/31/2022	02/07/2022	02/08/2022		GoP	24,499,994.04		24,499,994.04	23,924,244.18		23,924,244.18	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		
	22FI0025 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/ Improvement of Lanang River Control, Sta.16+748 - Sta.16+873 (Downstream to Upstream, Right Side), Sta.16+640 - Sta.16+873 (Downstream to Upstream, Left Side), Aroroy, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021	12/13/2021	01/31/2022	01/31/2022	02/07/2022	02/08/2022		GoP	34,192,148.92		34,192,148.92	33,166,403.50		33,166,403.50	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		
	22FI0026 Network Development Program - Road Widening - Secondary Roads - Masbate-Milagros Rd (S00015MT) K0005+840 - K0005+894, Masbate City	Masbate 2nd DEO	YES	Competitive Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	12/20/2021	03/23/2022	03/23/2022	03/29/2022	03/29/2022		GoP	4,899,955.24		4,899,955.24	4,751,976.35		4,751,976.35	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		With Approved Request for Modification

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22FI0027	Basic Infrastructure Program (BIP) - Construction of Road - Barangay Cagay, Masbate City to Barangay Guintorelan, Mobo, Masbate Sta.0+000 - Sta.0+198, Masbate City	Masbate 2nd DEO	YES	Competitive Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	12/20/2021	01/31/2022	01/31/2022	02/04/2022	02/07/2022		GoP	9,899,964.62	9,899,964.62	9,593,065.71	9,593,065.71		Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
22FI0028	Basic Infrastructure Program (BIP) - Construction of Road - Barangay Jamorawon, Sta.1+167 - Sta.1+330, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	12/20/2021	01/31/2022	01/31/2022	02/04/2022	02/07/2022		GoP	4,949,934.22	4,949,934.22	4,801,436.19	4,801,436.19		Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
22FI0029	Basic Infrastructure Program (BIP) - Construction of Road - Junction National Road to Barangay Bayombon, Sta.0+893 - Sta.1+215, Masbate City	Masbate 2nd DEO	YES	Competitive Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	12/20/2021	01/31/2022	01/31/2022	02/07/2022	02/08/2022		GoP	9,899,996.56	9,899,996.56	9,602,996.66	9,602,996.66		Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
22FI0030	Basic Infrastructure Program (BIP) - Construction of Road - Sitio Sabang, Barangay Bantigue, Sta.0+248 - Sta.0+433, Masbate City	Masbate 2nd DEO	YES	Competitive Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	12/20/2021	01/31/2022	01/31/2022	02/09/2022	02/11/2022		GoP	4,949,929.83	4,949,929.83	4,801,138.66	4,801,138.66		Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
22FI0031	Local Program - Construction (Completion) of DPWH Masbate 2nd DEO Building, Masbate City	Masbate 2nd DEO	YES	Competitive Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	12/20/2021	01/31/2022	01/31/2022	02/07/2022	02/08/2022		GoP	23,640,362.35	23,640,362.35	22,907,149.40	22,907,149.40		Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
22FI0032	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - Jct Tawad - Balud Rd (S00023MT) K0065+891 - K0066+117, Balud, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	12/20/2021	03/23/2022	03/23/2022	04/01/2022	04/01/2022		GoP	9,799,913.23	9,799,913.23	9,491,215.96	9,491,215.96		Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		With Approved Request for Modification

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22FI0033	Asset Preservation Program - Construction / Upgrading /Rehabilitation of Drainage along National Roads - Secondary Roads - Masbate-Milagros Rd (S00015MT) K0023+045 - K0023+285, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	12/20/2021	03/23/2022	03/23/2022	03/29/2022	03/30/2022		GoP	13,465,112.34		13,465,112.34	13,054,426.41		13,054,426.41	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		With Approved Request for Modification
22FI0034	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation / Improvement of Bafiadero River Control, Sta.1+563 - Sta.1+810 (Downstream, Right Side), Mobo, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	12/20/2021	01/31/2022	01/31/2022	02/10/2022	02/10/2022		GoP	38,149,381.83		38,149,381.83	36,947,676.30		36,947,676.30	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
22FI0035	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation / Improvement of Guinobatan River Control, Sta.3+801.50 - Sta.3+810.00 (Downstream) Sta.3+834.70 - Sta.3+934.20 (Upstream, Left Side) Sta.3+834.70 - Sta.3+934.20 (Upstream, Right Side), Aroroy, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	12/20/2021	01/31/2022	01/31/2022	02/07/2022	02/08/2022		GoP	29,546,995.57		29,546,995.57	28,601,440.23		28,601,440.23	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
22FI0036	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation / Improvement of Tugbo River Control, Sta.0+140 - Sta.0+262 (Downstream, Right Side), Sta.0+507 - Sta.0+722 (Upstream, Left Side), Masbate City and Mobo, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	12/20/2021	01/31/2022	01/31/2022	02/07/2022	02/08/2022		GoP	33,004,386.92		33,004,386.92	32,014,217.00		32,014,217.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		

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22FI0037	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Seawall, Sta.0+000 - Sta.0+058 (Construction), Poblacion, Aroroy, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021	12/20/2021 01/31/2022	01/31/2022	02/07/2022	02/08/2022			GoP	24,499,969.03		24,499,969.03	23,715,942.89		23,715,942.89	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
22FI0038	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Rehabilitation/Improvement of Bonbon River Control, Sta.2+562.00 - Sta.2+707.50 (Construction Upstream, Left Side), Sta.2+576.45 - Sta.2+721.95 (Construction, Upstream, Right Side), Sta.2+380.00 – Sta.2+400.00 (Repair/Rehab. Downstream, Right Side), Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/08/2021	11/10/2021 - 11/16/2021	11/17/2021	12/03/2021	12/03/2021	12/10/2021	12/22/2021	12/23/2021 01/31/2022	01/31/2022	02/07/2022	02/08/2022			GoP	33,004,435.48		33,004,435.48	32,014,302.42		32,014,302.42	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
22FI0039	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Calasuche Seawall, Sta.0+195 - Sta.0+363, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/08/2021	11/10/2021 - 11/16/2021	11/17/2021	12/23/2021	12/23/2021	12/29/2021	01/10/2022	01/11/2022 03/21/2022	03/23/2022	03/30/2022	03/30/2022			GoP	96,499,953.61		96,499,953.61	94,087,540.89		94,087,540.89	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		With Approved Request for Modification
22FI0040	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Milagros Seawall and Boulevard, Sta.0+000 - Sta.0+208, Milagros, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	01/18/2022	01/20/2022 - 01/26/2022	01/27/2022	02/08/2022	02/08/2022	02/11/2022	02/16/2022	02/17/2022	02/18/2022	02/22/2022	02/22/2022			GoP	96,499,963.39		96,499,963.39	93,604,964.48		93,604,964.48	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		

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	22FI0041 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Poblacion East Seawall, Sta.0+000 - Sta.0+195, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/08/2021	11/10/2021 - 11/16/2021	11/17/2021	12/23/2021	12/23/2021	12/29/2021	01/10/2022	01/11/2022 02/09/2022	02/10/2022	02/16/2022	02/16/2022		GoP	96,499,920.10	96,499,920.10	93,608,362.54	93,608,362.54	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021					
	22FI0042 Basic Infrastructure Program (BIP) - Construction of Road- Sitio Capayas, Barangay Gangao, Sta.0+150 - Sta. 0+300, Baleno, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	11/08/2021	11/10/2021 - 11/16/2021	11/17/2021	12/03/2021	12/03/2021	12/10/2021	12/22/2021	12/23/2021 01/31/2022	01/31/2022	02/09/2022	02/11/2022		GoP	4,949,979.41	4,949,979.41	4,801,404.47	4,801,404.47	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021					
	22FI0043 Local Program - Construction of Evacuation Center, Bagacay, Mobo, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	01/13/2022	01/14/2022 - 01/20/2022	01/21/2022	02/02/2022	02/02/2022	02/09/2022	02/16/2022	02/17/2022	02/18/2022	02/28/2022	02/28/2022		GoP	34,739,858.06	34,739,858.06	33,697,785.89	33,697,785.89	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022					
	22FI0044 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Coastal Roads/ Causeway for Environmental Protection/ Conservation- Construction of Masbate City Port-Coastal Road (Diversion Road), Masbate City, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	01/13/2022	01/14/2022 - 01/20/2022	01/21/2022	02/02/2022	02/02/2022	03/07/2022	03/09/2022	03/10/2022	03/11/2022	03/16/2022	03/17/2022		GoP	64,704,156.09	64,704,156.09	62,763,031.41	62,763,031.41	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022					
	22FI0045 Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Brgy. Sinalongan, Masbate City, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	01/13/2022	01/14/2022 - 01/20/2022	01/21/2022	02/02/2022	02/02/2022	02/09/2022	02/16/2022	03/22/2022	03/23/2022	03/29/2022	03/29/2022		GoP	4,994,986.99	4,994,986.99	4,845,123.10	4,845,123.10	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022					
	22FI0046 Asset Preservation Program -Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - M.R. Espinosa Airport Rd (S00024MT) Chainage 065 - Chainage 287, Masbate City	Masbate 2nd DEO	YES	Competitive Bidding	01/13/2022	01/14/2022 - 01/20/2022	01/21/2022	03/03/2022	03/03/2022	03/07/2022	03/09/2022	03/10/2022 03/22/2022	03/23/2022	04/01/2022	04/04/2022		GoP	7,079,422.52	7,079,422.52	6,856,499.38	6,856,499.38	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022					

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					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
	22FI0047 Asset Preservation Program- Preventive Maintenance- Secondary Roads- Capitol- Cadre Rd (S00004MT) K0000+000- K0000+132, Masbate City	Masbate 2nd DEO	YES	Competitive Bidding	01/13/2022	01/14/2022 - 01/20/2022	01/21/2022	02/02/2022	02/02/2022	02/09/2022	02/16/2022	02/17/2022 03/22/2022	03/23/2022	04/01/2022	04/04/2022			GoP	4,899,949.89		4,899,949.89	4,752,951.39		4,752,951.39	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/17/2022	01/17/2022	01/17/2022	01/17/2022	01/17/2022	
	22FI0048 Asset Preservation Program- Preventive Maintenance- Secondary Roads- Masbate- Milagros Rd (S000015MT) K0024+274- K0025+610, Milagros, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	02/09/2022	02/10/2022 - 02/16/2022	02/17/2022	06/03/2022	06/03/2022	06/07/2022	06/13/2022	06/13/2022	06/14/2022	06/23/2022	06/27/2022			GoP	82,024,983.16		82,024,983.16	81,321,308.81		81,321,308.81	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	
	22FI0049 Local Program- Construction of Department of Agrarian Reform Provincial Office Building, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding	02/15/2022	02/16/2022 - 02/22/2022	02/23/2022	05/23/2022	05/23/2022	05/24/2022	05/27/2022	05/30/2022	05/30/2022	06/09/2022	06/13/2022			GoP	38,599,831.90		38,599,831.90	37,398,922.80		37,398,922.80	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	
	22FI0055 Local Program- Construction of DILG Building, Masbate Provincial Field Office, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding	02/24/2022	02/25/2022 - 03/03/2022	03/04/2022	05/23/2022	05/23/2022	05/24/2022	05/27/2022	05/30/2022	05/30/2022	06/09/2022	06/13/2022			GoP	34,739,917.75		34,739,917.75	33,697,720.22		33,697,720.22	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	
	21FI0038 Local Infrastructure Program- Construction of Flood Control System, along Batula River, Brgy. Batula, Sta.2+997.00- Sta.3+060.00 (Downstream to Upstream, Left Side), Sta.2+998.00 – Sta.3+060.00 (Downstream to Upstream, Right Side), Net Length= 125.00 Linear Meters, Baleno Masbate	Masbate 2nd DEO	NO	Competitive Bidding	09/07/2022	09/09/2022 - 09/15/2022	09/16/2022	09/28/2022	09/28/2022	09/29/2022	10/03/2022	10/04/2022	10/07/2022	10/14/2022	10/17/2022			GoP	9,899,940.55		9,899,940.55	9,602,942.33		9,602,942.33	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022	Re-Advertised
	21FI0054 Cluster I- Construction of Rainwater Collector (RWCS) at Masbate City a.) Nicolas Danao ES, Masbate City b.) Florentino C. Versoza ES, Masbate City	Masbate 2nd DEO	YES	Competitive Bidding		06/23/2021 - 06/29/2021	07/30/2021	08/11/2021	08/11/2021	08/16/2021	08/23/2021	08/23/2021 09/12/2022	09/14/2022	09/23/2022	09/26/2022			GoP	632,991.26		632,991.26	614,008.35		614,008.35	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	07/29/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021	Delayed issuance of NIP due to late release of SARO

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					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)
	21FI0055 Cluster II- Construction of rainwater Collector (RWCS) at Balud & Mandaon, Masbate a.) Pedro C. Sese, Sr. MHS, Balud, Masbate b.) Talisay ES, Balud, Masbate c.) Canomoy ES, Mandaon, Masbate	Masbate 2nd DEO	YES	Competitive Bidding		06/23/202 - 06/29/2021	07/30/2021	08/11/2021	08/11/2021	08/16/2021	08/23/2021	08/23/2021	09/12/2022	09/14/2022	09/23/2022	09/26/2022		GoP	955,877.58	955,877.58	927,161.02	927,161.02	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	07/29/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021		Delayed issuance of NTP due to late release of SARO		
	21FI0056 Cluster III - Construction of Rainwater Collector (RCWS) at Milagros Masbate a.) Mary Perpetua E. Brioso NHS, Milagros, Masbate b.) Dominador Trabado ES, Milagros, Masbate c.) San Jose ES, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding		06/23/202 - 06/29/2021	07/30/2021	08/11/2021	08/11/2021	08/16/2021	08/23/2021	08/23/2021	09/12/2022	09/14/2022	09/23/2022	09/26/2022		GoP	932,164.21	932,164.21	903,984.70	903,984.70	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	07/29/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021		Delayed issuance of NTP due to late release of SARO		
	21FI0057 Cluster IV - Construction of Drainage and Slope Protection Structures for 1- Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Mobo, Masbate a.) Tugbo Integrated School (Annex Campus), Mobo, Masbate b.) Tugbo Integrated School (Main Campus), Mobo, Masbate c.) Dacu ES, Mobo, Masbate	Masbate 2nd DEO	YES	Competitive Bidding		06/23/202 - 06/29/2021	07/30/2021	08/11/2021	08/11/2021	08/16/2021	08/23/2021	08/23/2021	09/12/2022	09/14/2022	09/23/2022	09/26/2022		GoP	953,687.91	953,687.91	924,949.84	924,949.84	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	07/29/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021		Delayed issuance of NTP due to late release of SARO		
	21FI0058 Cluster V - Construction of Rainwater Collector (RWCS) at Aroroy & Baleno, Masbate a.) Aroroy West ES, Aroroy, Masbate b.) Polot ES, Baleno, Masbate c.) Manoboc ES, Masbate	Masbate 2nd DEO	YES	Competitive Bidding		06/23/202 - 06/29/2021	07/30/2021	08/11/2021	08/11/2021	08/16/2021	08/23/2021	08/23/2021	09/12/2022	09/14/2022	09/23/2022	09/26/2022		GoP	963,549.76	963,549.76	934,124.87	934,124.87	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	07/29/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021		Delayed issuance of NTP due to late release of SARO		

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					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)
	22FI0050 Local Program - Construction of DENR - Provincial Environment and Natural Resources (DENR-PENR) Building, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding	06/14/2022	6/15/2022 - 6/21/2022	06/22/2022	07/05/2022	07/05/2022	07/08/2022	07/12/2022	07/14/2022	07/26/2022	08/04/2022	08/05/2022			GoP	28,949,830.26	28,949,830.26	28,081,335.35		28,081,335.35	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	06/20/2022	06/20/2022	06/20/2022	06/20/2022	06/20/2022		Re-Advertised	
	22FI0051 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Jct. Crossing - Mandaon Rd (S00037MT) - K0046+(-358) - K0046+000, K0047+000 - K0048+620, Mandaon, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	02/24/2022	02/25/2022 - 03/03/2022	03/04/2022	06/06/2022	06/06/2022	06/10/2022	06/22/2022	07/04/2022	07/06/2022	07/15/2022	07/18/2022			GoP	124,002,417.68	124,002,417.68	122,989,858.99		122,989,858.99	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022		Delayed issuance of NTP due to late release of SARO	
	22FI0052 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Jct. Milagros - Baleno - Lagta Rd (S00016MT) - K0025+(-115) - K0030+140, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	02/24/2022	02/25/2022 - 03/03/2022	03/04/2022	06/06/2022	06/06/2022	06/10/2022	06/22/2022	07/04/2022	07/06/2022	07/15/2022	07/18/2022			GoP	284,964,469.58	284,964,469.58	283,197,067.70		283,197,067.70	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022		Delayed issuance of NTP due to late release of SARO	
	22FI0053 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Jct. - Milagros - Baleno - Lagta Rd (S00016MT) - K0042+682 - K0045+725, Mandaon, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	02/24/2022	02/25/2022 - 03/03/2022	03/04/2022	06/06/2022	06/06/2022	06/10/2022	06/22/2022	07/04/2022	07/06/2022	07/15/2022	07/18/2022			GoP	174,037,712.93	174,037,712.93	172,658,497.91		172,658,497.91	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022		Delayed issuance of NTP due to late release of SARO	
	22FI0054 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Jct. Tawad - Balud Rd (S00023MT) - K0028+(-360) - K0028+944, K0029+910 - K0031+390, Milagros, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	02/24/2022	02/25/2022 - 03/03/2022	03/04/2022	06/06/2022	06/06/2022	06/10/2022	06/22/2022	07/04/2022	07/06/2022	07/15/2022	07/18/2022			GoP	159,224,924.74	159,224,924.74	158,164,245.02		158,164,245.02	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022		Delayed issuance of NTP due to late release of SARO	
	22FI0056 Concreting of Junction National Road to Villa Alvarez Farm to Market Road, Sta.0+980 - Sta.1+250, Balud, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	06/14/2022	06/15/2022 - 06/21/2022	06/22/2022	07/05/2022	07/05/2022	07/08/2022	07/12/2022	07/14/2022	07/26/2022	08/04/2022	08/05/2022			GoP	11,939,940.33	11,939,940.33	11,581,724.98		11,581,724.98	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	06/20/2022	06/20/2022	06/20/2022	06/20/2022	06/20/2022			

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	22FI0057 Repair/Maintenance of Cagba Revetment along Cagba Creek, Brgy. Cagba, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding	07/12/2022	07/13/2022 - 07/19/2022	07/20/2022	08/01/2022	08/01/2022	08/03/2022	08/08/2022	08/09/2022	08/11/2022	08/19/2022	08/22/2022		GoP	1,469,734.04		1,469,734.04	1,425,247.50		1,425,247.50	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	07/15/2022	07/15/2022	07/15/2022	07/15/2022	07/15/2022			
	22FI0058 Construction of Rainwater Collector System (RWCS) at a. Delavin- Rubia National HS, Aroroy, Masbate b. Tigbao Integrated School, Aroroy, Masbate c. Baao ES, Baleno, Masbate d. Lagta National HS, Baleno, Masbate e. Sta. Fe PS, Mandaon, Masbate f. Dayao ES, Mandaon, Masbate g. Milagros East CS, Milagros, Masbate h. Balud CS, Balud, Masbate i. Danao ES, Balud, Masbate	Masbate 2nd DEO	NO	Competitive Bidding	09/07/2022	09/09/2022 - 09/15/2022	09/16/2022	09/28/2022	09/28/2022	09/29/2022	10/03/2022	10/04/2022	10/07/2022	10/14/2022	10/17/2022		GoP	3,374,472.45		3,374,472.45	3,273,539.09		3,273,539.09	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	09/09/2022	09/09/2022	09/09/2022	09/09/2022	09/09/2022			
Total Alloted Budget of Procurement Activities																		2,613,896,080.90														
Total Contract Price of Procurement Activitvies Conducted																					2,551,004,728.89											
Total Savings (Total Alloted Budget - Total Contract Price)																					62,891,352.01											

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					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																																
	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					GoP	48,999,962.01		48,999,962.01				Emma M. Del Prado, Jose Rafiola, 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 the release of GAA	
	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 Rafiola, 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 the release of GAA	
	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					GoP	24,499,976.73		24,499,976.73				Emma M. Del Prado, Jose Rafiola, 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 the release of GAA	

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		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						GoP	32,707,461.42		32,707,461.42				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 the release of GIA
		23FI0005 ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Bridge Program- Widening of Permanent Bridges- Sagawsawan Br. (B00003MT) along Masbate-Cataingan-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						GoP	9,799,985.80		9,799,985.80				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 the release of GIA
		23FI0006 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						GoP	38,599,914.74		38,599,914.74				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 the release of GIA
		23FI0007 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						GoP	48,999,965.26		48,999,965.26				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		Pending Award awaiting for the release of GIA

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						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)
	23FI0008 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	10/13/2022	10/14/2022 - 10/20/2022	10/21/2022	11/08/2022	11/08/2022	11/15/2022	11/23/2022	11/23/2022				GoP	48,999,977.50		48,999,977.50			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	Pending Award awaiting for the release of GAA					
	23FI0009 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				GoP	4,949,948.97		4,949,948.97			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	Pending Award awaiting for the release of GAA					
	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				GoP	29,699,949.19		29,699,949.19			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	Pending Award awaiting for the release of GAA					

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					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)
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		GoP	19,299,970.57		19,299,970.57				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		Pending Award awaiting for the release of GIA				
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		GoP	9,899,958.11		9,899,958.11				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		Pending Award awaiting for the release of GIA				
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		GoP	4,949,981.26		4,949,981.26				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		Pending Award awaiting for the release of GIA				

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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					GoP	9,899,977.93		9,899,977.93				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	Pending Award awaiting for the release of GIA			
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					GoP	48,999,950.60		48,999,950.60				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	Pending Award awaiting for the release of GIA			
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					GoP	48,999,989.53		48,999,989.53				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 the release of GIA			

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	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 Batulla 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					GoP	51,144,977.90		51,144,977.90				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 the release of GAA			
	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					GoP	19,299,986.62		19,299,986.62				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 the release of GAA			
	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					GoP	19,299,973.94		19,299,973.94				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 the release of GAA			

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	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		GoP	49,999,994.37		49,999,994.37				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 the release of G/A					
	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		GoP	4,949,924.41		4,949,924.41				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 the release of G/A					
	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 the release of G/A					
	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		GoP	48,999,981.50		48,999,981.50				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 the release of G/A					

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					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)
	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 the release of GAA				
	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		GoP	39,199,966.66		39,199,966.66				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 the release of GAA				
	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		GoP	9,799,957.47		9,799,957.47				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 the release of GAA				
	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				GoP	29,399,970.88		29,399,970.88				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 the release of GAA				

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					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)
	23FI0028 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Replacement of Permanent Weak Bridges – Cabulan 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					GoP	24,009,990.06		24,009,990.06				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 the release of GAA			
	23FI0029 Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Construction of New Permanent Bridges – Loooc 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					GoP	29,399,986.95		29,399,986.95				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 the release of GAA			
	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					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 the release of GAA			
	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						GoP	44,099,997.00		44,099,997.00				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		On-Going Evaluation			

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2022

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)
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							GoP	48,999,976.66		48,999,976.66				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		For Bidding				
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 Jaboyuan, Aroroy, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/08/2022	12/08/2022 - 12/14/2022	12/15/2022							GoP	4,949,972.01		4,949,972.01				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		For Bidding				
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							GoP	25,117,356.48		25,117,356.48				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		For Bidding				
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							GoP	29,400,022.30		29,400,022.30				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		For Bidding				

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					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)
	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							GoP	42,475,152.18		42,475,152.18				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		On-Going Post Qualification				
	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							GoP	22,460,599.23		22,460,599.23				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		For Bidding				
	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							GoP	28,949,999.97		28,949,999.97				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		For Bidding				
	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+Q58.00 – Sta. 0+104.00, Aroroy, Masbate	Masbate 2nd DEO	YES	Competitive Bidding	12/08/2022	12/08/2022 - 12/14/2022	12/15/2022							GoP	53,074,923.78		53,074,923.78				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		For Bidding				

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					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)
	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							GoP	135,099,987.78		135,099,987.78				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		For Bidding				
	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							GoP	115,799,968.04		115,799,968.04				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		For Bidding				
Total Alloted Budget of On-going Procurement Activities															1,575,439,504.56																	

Prepared by:

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OIC Head - Procurement Unit
Head-BAC Secretariat

Recommended for Approval by:

MARIA ARRA PAZ G. SELLAR
Chief, Construction Section
BAC-Chairman

APPROVED:

SIMON N. ARIAS
District Engineer