



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BIDS AND AWARDS COMMITTEE
MASBATE I
DISTRICT ENGINEERING OFFICE
Regional Office V
Masbate City

PROCUREMENT MONITORING REPORT (JANUARY-DECEMBER 2018)																													
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE I DISTRICT ENGINEERING OFFICE																													
Code (PAP)	Procurement Program/Project	PWO/END-USER	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE								
18FI0001	Local Infrastructure Program, Local Roads and Bridges; Local Roads, Concreting of Junction National Road, Brgy. Pangurinan, Balud, Masbate, Sta. 0+500 – Sta. 0+775, 0.550 lane km (0.275 km) Balud, Masbate	Masbate 1st DEO	Public Bidding	10/09/2017	10/12/2017-11/16/2017	10/19/2017	11/06/2017	11/06/2017	11/13/2017	11/24/2017	02/22/2018	03/08/2018	03/12/2018			FY 2018 Regular Infrastructure Program, GAA 2018	Php 4,949,894.82	Php 4,949,894.82	Php 4,699,925.13	Php 4,699,925.13	Marlou A. Navea, Manuel L. Sese, Jaime E. Caamino, Jose Rañola	10/19/2017	11/06/2017	11/05/2017	11/13/2017	11/24/2017			
18FI0002	Local Infrastructure Program, Local Roads and Bridges; Local Roads, Concreting of Barangay Road, Brgy. Victory, Balud, Masbate, Sta. 1 + 200 – Sta. 1 + 660, 0.920 lane km (0.460km) Balud, Masbate			10/09/2017	10/12/2017-10/18/2017	10/18/2017	11/06/2017	11/06/2017	11/13/2017	11/24/2017	02/22/2018	03/08/2018	03/12/2018			FY 2018 Regular Infrastructure Program, GAA 2018	Php 4,949,522.90	Php 4,949,522.90	Php 4,709,471.04	Php 4,709,471.04	Marlou A. Navea, Manuel L. Sese, Jaime E. Caamino, Jose Rañola	10/18/2017	11/05/2017	11/05/2017	11/13/2017	11/24/2017			
18FI0003	Local Infrastructure Program, Local Roads and Bridges; Local Roads, Concreting of Barangay Road, Brgy. Sampad, Balud, Masbate, Sta. 0 + 105 – Sta. 0 + 453, 0.696 lane km (0.348km) Balud, Masbate			10/09/2017	10/12/2017-10/18/2017	10/18/2017	11/06/2017	11/06/2017	11/13/2017	11/24/2017	02/22/2018	03/08/2018	03/12/2018			FY 2018 Regular Infrastructure Program, GAA 2018	Php 4,949,701.90	Php 4,949,701.90	Php 4,703,206.75	Php 4,703,206.75	Marlou A. Navea, Manuel L. Sese, Jaime E. Caamino, Jose Rañola	10/18/2017	11/05/2017	11/05/2017	11/13/2017	11/24/2017			
18FI0004	Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Construction of Multi – Purpose Building, Espinosa, Masbate City			10/09/2017	10/12/2017-10/18/2017	10/18/2017	11/06/2017	11/06/2017	11/13/2017	11/24/2017	02/22/2018	03/08/2018	03/12/2018			FY 2018 Regular Infrastructure Program, GAA 2018	Php 2,474,920.17	Php 2,474,920.17	Php 2,349,689.21	Php 2,349,689.21	Marlou A. Navea, Manuel L. Sese, Jaime E. Caamino, Jose Rañola	10/18/2017	11/05/2017	11/05/2017	11/13/2017	11/24/2017			
18FI0005	Network Development Program, Off-Carriageway Improvement, Secondary Roads, Jct. Tawad-Balud Rd. K0030+900 - K0031+759 Balud, Masbate			10/09/2017	10/12/2017-10/18/2017	10/19/2017	11/06/2017	11/06/2017	11/13/2017	11/24/2017	02/22/2018	02/16/2018	02/20/2018			FY 2018 Regular Infrastructure Program, GAA 2018	Php 26,063,923.16	Php 26,063,923.16	Php 24,752,434.84	Php 24,752,434.84	Marlou A. Navea, Manuel L. Sese, Jaime E. Caamino, Jose Rañola	10/19/2017	11/06/2017	11/05/2017	11/13/2017	11/24/2017			
18FI0006	Asset Preservation Program, Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads, Secondary Roads, Jct. Tawad-Balud Rd., K0061+391 - K0062+000, K0064+613 - K0065+184, 2.60 lane km. (1.30 km) Balud, Masbate			10/09/2017	10/12/2017-10/18/2017	10/19/2017	11/06/2017	11/06/2017	11/13/2017	11/24/2017	02/22/2018	02/16/2018	02/20/2018			FY 2018 Regular Infrastructure Program, GAA 2018	Php 48,999,483.43	Php 48,999,483.43	Php 46,490,709.88	Php 46,490,709.88	Marlou A. Navea, Manuel L. Sese, Jaime E. Caamino, Jose Rañola, Leovegildo D. Basmayor	10/19/2017	11/06/2017	11/06/2017	11/13/2017	11/24/2017			
18FI0008	Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Secondary Roads, Masbate-Milagros Rd., K0019+681 – K0020+698, K0024+000 – K0024+836 (3.722 lane km) Milagros, Masbate			10/19/2017	10/20/2017-11/08/2017	10/27/2017	11/06/2017	11/15/2017	11/15/2017	11/27/2017	02/08/2017	02/19/2018	02/21/2018			FY 2018 Regular Infrastructure Program, GAA 2018	Php 48,999,407.84	Php 48,999,407.84	Php 46,524,924.81	Php 46,524,924.81	Marlou A. Navea, Manuel L. Sese, Jaime E. Caamino, Jose Rañola, Leovegildo D. Basmayor	10/27/2017	11/06/2017	11/15/2017	11/15/2017	11/27/2017			
18FI0009	Network Development Program, Off-Carriageway Improvement Secondary Roads, Lagta-Crossing Malinta Rd. K0108+775 - K0109+616, 5,040.00 sq.m. (0.840 km) Masbate City			10/19/2017	10/20/2017-11/08/2017	10/27/2017	11/06/2017	11/06/2017	11/15/2017	11/27/2017	02/08/2017	02/23/2018	02/27/2018			FY 2018 Regular Infrastructure Program, GAA 2018	Php 26,560,354.04	Php 26,560,354.04	Php 25,181,871.67	Php 25,181,871.67	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	10/27/2017	11/06/2017	11/08/2017	11/15/2017	11/27/2017			
18FI0010	Local Infrastructure Program, Local Roads and Bridges; Local Roads, Concreting of Barangay Road, Brgy. Ducoi, Baleno, Masbate, Sta. 1+700 – Sta. 2+042.20; Sta. 2+071.20 – Sta. 2+129, Length: 0.800 lane km (0.400km) Baleno, Masbate			10/18/2017	10/20/2017-11/08/2017	10/27/2017	11/06/2017	11/06/2017	11/15/2017	11/27/2017	02/22/2017	03/08/2018	03/12/2018			FY 2018 Regular Infrastructure Program, GAA 2018	Php 4,949,825.69	Php 4,949,825.69	Php 4,691,939.61	Php 4,691,939.61	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	10/27/2017	11/09/2017	11/08/2017	11/15/2017	11/27/2017			
18FI0011	Local Infrastructure Program, Local Roads and Bridges; Local Roads, Concreting of Barangay Road, Brgy. Tumalaytay, Mandaon, Masbate, Sta. 0+000 – Sta. 0+083 (Section A); Sta. 0+000 – Sta. 0+198 (Section B); Sta. 0+000 – Sta. 0+173 (Section C); Sta. 0+000 – Sta. 0+047 (Section D); Sta. 0+000 – Sta. 0+029 (Section E), 1.00 lane km (0.500 km) Mandaon, Masbate			10/18/2017	10/20/2017-11/08/2017	10/27/2017	11/06/2017	11/06/2017	11/15/2017	11/27/2017	02/22/2017	03/08/2018	03/08/2018			FY 2018 Regular Infrastructure Program, GAA 2018	Php 4,949,592.30	Php 4,949,592.30	Php 4,703,000.00	Php 4,703,000.00	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	10/27/2017	11/08/2017	11/08/2017	11/15/2017	11/27/2017			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE I DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Program/Project	PM/OEND-USER	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)	
				Pre-Prot Conference	Ads/Post of (AEB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO									
18FI0012	Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation and Improvement of Flood Control System along Marintoc River, Mobo, Masbate, Sta. 0+416 - Sta. 0+802 (Const. Left Side) Downstream, Sta. 0+433 - Sta. 0+818 (Const. Right Side) Downstream, Length: 771.00 l.m. Mobo, Masbate	Masbate 1st DEO	Public Bidding	10/18/2017	10/20/2017-10/27/2017	10/27/2017	11/08/2017	11/08/2017	11/15/2017	11/27/2017	02/08/2018	02/19/2018	02/21/2018			FY 2018 Regular Infrastructure Program, GAA 2018	Php	48,999,666.60	Php	48,999,666.60	Php	46,476,183.77	Php	46,476,183.77	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	10/27/2017	11/08/2017	11/08/2017	11/15/2017	11/27/2017	
18FI0013	Local Infrastructure Program, Local Roads and Bridges; Local Roads, Concreting of Barangay Road, Brgy. Tigbao, Milagros, Masbate, Sta. 1+650 - Sta. 2+100, 0.900 lane km (0.450 km) Milagros, Masbate City			10/18/2017	10/20/2017-10/27/2017	10/27/2017	11/08/2017	11/08/2017	11/15/2017	11/27/2017	02/22/2018	03/05/2018	03/08/2018			FY 2018 Regular Infrastructure Program, GAA 2018	Php	4,949,838.42	Php	4,949,838.42	Php	4,699,871.58	Php	4,699,871.58	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	10/27/2017	11/08/2017	11/08/2017	11/15/2017	11/27/2017	
18FI0014	Local Infrastructure Program, Local Roads and Bridges; Local Roads, Concreting of Barangay Road, Brgy. Baso, Baleno, Masbate, Sta. 3+700 – Sta. 4+100, Length: 0.800 lane km (0.400 km) Baleno, Masbate			10/18/2017	10/20/2017-10/27/2017	10/27/2017	11/08/2017	11/08/2017	11/15/2017	11/27/2017	02/22/2018	03/05/2018	03/08/2018			FY 2018 Regular Infrastructure Program, GAA 2018	Php	4,949,729.28	Php	4,949,729.28	Php	4,694,818.22	Php	4,694,818.22	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	10/27/2017	11/08/2017	11/08/2017	11/15/2017	11/27/2017	
18FI0015	Local Infrastructure Program, Local Roads and Bridges; Local Roads, Concreting of Barangay Road, Brgy. Tagbon, Milagros, Masbate, Sta. 0+000 – Sta. 0+400, Length: 0.800 lane km (0.400 km) Milagros, Masbate			10/18/2017	10/20/2017-10/27/2017	10/27/2017	11/08/2017	11/08/2017	11/15/2017	11/27/2017	02/22/2018	03/08/2018	03/12/2018			FY 2018 Regular Infrastructure Program, GAA 2018	Php	4,949,241.19	Php	4,949,241.19	Php	4,700,900.00	Php	4,700,900.00	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	10/27/2017	11/08/2017	11/08/2017	11/15/2017	11/27/2017	
18FI0016	Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Secondary Roads, Jct. Milagros-Baleno-Lagta Rd, Milagros, Masbate (K0027+236 - K0028+883, K0035+485-K0036+060) Milagros, Masbate			11/09/2017	11/13/2017-11/20/2017	11/22/2017	12/04/2017	12/04/2017	12/11/2017	12/22/2017	02/08/2018	02/19/2018	02/21/2018			FY 2018 Regular Infrastructure Program, GAA 2018	Php	48,999,838.24	Php	48,999,838.24	Php	46,510,646.40	Php	46,510,646.40	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/22/2017	12/04/2017	12/04/2017	12/11/2017	12/22/2017	
18FI0017	Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Junction National Road, Brgy. Dacu, Mobo, Masbate (Sta. 0+000-Sta. 0+280) Mobo, Masbate			11/09/2017	11/13/2017-11/20/2017	11/22/2017	12/04/2017	12/04/2017	12/11/2017	12/22/2017	02/22/2018	03/08/2018	03/12/2018			FY 2018 Regular Infrastructure Program, GAA 2018	Php	4,949,758.42	Php	4,949,758.42	Php	4,693,360.93	Php	4,693,360.93	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/22/2017	12/04/2017	12/04/2017	12/11/2017	12/22/2017	
18FI0018	Local Infrastructure Program, Concreting of Junction National Road, Brgy. Bonbon, Milagros, Masbate (Sta. 0+000-Sta. 2+000) Milagros, Masbate			11/09/2017	11/13/2017-11/20/2017	11/22/2017	12/04/2017	12/04/2017	12/11/2017	12/22/2017	02/22/2018	03/06/2018	03/12/2018			FY 2018 Regular Infrastructure Program, GAA 2018	Php	19,799,719.56	Php	19,799,719.56	Php	18,785,973.92	Php	18,785,973.92	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/22/2017	12/04/2017	12/04/2017	12/11/2017	12/22/2017	
18FI0019	Network Development Program, Off-Carraigeway Improvement, Secondary Roads, Jct. Crossing-Mandaon Rd (K0048+349-K0049+106) Mandaon, Masbate			11/09/2017	11/13/2017-11/20/2017	11/22/2017	12/04/2017	12/04/2017	12/11/2017	12/22/2017	02/08/2018	02/19/2018	02/21/2018			FY 2018 Regular Infrastructure Program, GAA 2018	Php	23,718,608.02	Php	23,718,608.02	Php	22,520,322.78	Php	22,520,322.78	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/22/2017	12/04/2017	12/04/2017	12/11/2017	12/22/2017	
18FI0020	Network Development Program, Off-Carraigeway Improvement, Secondary Roads, Jct. Milagros-baleno-Lagta Rd (K0044+797-K0045+527) Milagros, Masbate			11/09/2017	11/23/2017-12/04/2017	11/22/2017	12/04/2017	12/04/2017	12/11/2017	12/22/2017	04/13/2017	04/23/2017	04/26/2018			FY 2018 Regular Infrastructure Program, GAA 2018	Php	5,879,788.86	Php	5,879,788.86	Php	5,584,623.46	Php	5,584,623.46	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/22/2017	12/04/2017	12/04/2017	12/11/2017	12/22/2017	
18FI0021	Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Mabuya Br. (B00013MT) along Jct. Milagros-Baleno-Lagta Rd, Milagros, Masbate			11/09/2017	11/13/2017-11/20/2017	11/22/2017	12/04/2017	12/04/2017	12/11/2017	12/22/2017	02/08/2018	02/22/2018	02/26/2018			FY 2018 Regular Infrastructure Program, GAA 2018	Php	5,879,788.86	Php	5,879,788.86	Php	5,584,623.46	Php	5,584,623.46	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/22/2017	12/04/2017	12/04/2017	12/11/2017	12/22/2017	
18FI0022	Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Bon-oco Br. (B00028MT) along Jct. Crossing-Mandaon Rd Mandaon, Masbate			11/09/2017	11/13/2017-11/20/2017	11/22/2017	12/04/2017	12/04/2017	12/11/2017	12/22/2017	02/08/2018	02/22/2018	02/26/2018			FY 2018 Regular Infrastructure Program, GAA 2018	Php	5,879,721.22	Php	5,879,721.22	Php	5,584,559.21	Php	5,584,559.21	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/22/2017	12/04/2017	12/04/2017	12/11/2017	12/22/2017	
18FI0023	Asset Preservation Program, Construction/Upgrading/Rehabilitati on of Drainage along National Roads, Secondary Roads, Jct. Tawad-Balud Rd, (K0036+675-K0037+621) Balud, Masbate					11/09/2017	11/13/2017-11/20/2017	11/22/2017	12/04/2017	12/04/2017	12/11/2017	12/22/2017	02/08/2018	02/19/2018	02/21/2018			FY 2018 Regular Infrastructure Program, GAA 2018	Php	28,933,834.11	Php	28,993,416.71	Php	27,484,059.04	Php	27,484,059.04	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/22/2017	12/04/2017	12/04/2017	12/11/2017

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT (JANUARY-DECEMBER 2019)																															
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Code (PAP)	Procurement Program/Project	PMO/END-USER	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	AdasPost of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO									
18FI0024	Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Asid Br. (B00011MT) along Masbate-Milagros Rd, Masbate City		Masbate 1st DEO	Public Bidding	11/09/2017	11/13/2017-11/20/2017	11/22/2017	12/04/2017	12/04/2017	12/11/2017	12/22/2017	02/09/2018	02/21/2018	02/26/2018		FY 2018 Regular Infrastructure Program, GAA 2018	Php	16,169,842.84	Php	16,169,842.84	Php	15,358,116.73	Php	15,358,116.73	Marilou A. Navea, Jose Rañola, Leovegildo D. Basmayor	11/22/2017	12/04/2017	12/04/2017	12/11/2017	12/22/2017	
18FI0025	Network Development Program, Construction of Missing Links/ New Roads Mandaon-Dayhagan Road, Masbate, Sta. 0+000 – Sta. 1+050, 2.100 lane km (1.050 km) Mandaon, Masbate				11/17/2017	11/20/2017-12/12/2017	11/29/2017	12/12/2017	12/12/2017	12/19/2017	01/04/2018	06/05/2018	06/14/2018	06/19/2018		FY 2018 Regular Infrastructure Program, GAA 2018	Php	53,982,830.02	Php	53,982,830.02	Php	51,213,510.84	Php	51,213,510.84	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/29/2017	12/12/2017	12/12/2017	12/19/2017	01/04/2018	
18FI0026	Network Development Program, Off-Carriageway Improvement, Secondary Roads, Masbate-Milagros Rd, K0003+407 – K0004+134, K0026+313 – K0026+480, 4,622.00 sq. m. (0.777 Km) Masbate				11/17/2017	11/20/2017-12/12/2017	11/29/2017	12/12/2017	12/12/2017	12/19/2017	01/04/2018	04/13/2018	04/23/2018	04/26/2018		FY 2018 Regular Infrastructure Program, GAA 2018	Php	53,982,830.02	Php	53,982,830.02	Php	51,213,510.84	Php	51,213,510.84	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/29/2017	12/12/2017	12/12/2017	12/19/2017	01/04/2018	
18FI0027	Network Development Program, Construction of Missing Links/ New Roads Malubi-Cabangalan-Dayhagan-Tingban-Mataba Road, incl. ROW and Slope Protection, Masbate Aroroy, Masbate				11/17/2017	11/20/2017-12/12/2017	11/29/2017	12/12/2017	12/12/2017	12/19/2017	01/04/2018	04/13/2018	04/23/2018	04/26/2018		FY 2018 Regular Infrastructure Program, GAA 2018	Php	53,982,830.02	Php	53,982,830.02	Php	51,213,510.84	Php	51,213,510.84	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/29/2017	12/12/2017	12/12/2017	12/19/2017	01/04/2018	
18FI0028	Network Development Program, Road Widening, Tertiary Road, Masbate Circumferential Rd, K0003+100 – K0004+000, 1.812 lane km (0.906 Km) Masbate City				11/17/2017	11/20/2017-12/12/2017	11/29/2017	12/12/2017	12/12/2017	12/19/2017	01/04/2018	02/09/2018	02/23/2018	02/27/2018		FY 2018 Regular Infrastructure Program, GAA 2018	Php	53,982,830.02	Php	53,982,830.02	Php	51,213,510.84	Php	51,213,510.84	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/29/2017	12/12/2017	12/12/2017	12/19/2017	01/04/2018	
18FI0029	Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Balud-Palasin-Panubigan-Pajo-Talisay Road leading to Palasin Beaches, Panubigan Pajo and Talisay Mangrove Area, Brgy. Talisay, Balud, Masbate, Sta. 0+000 – Sta. 0+665, Sta. 1+015 – Sta. 2+592, 4.484 lane km (2.242 Km) Balud, Masbate				11/17/2017	11/20/2017-12/12/2017	11/29/2017	12/12/2017	12/12/2017	12/19/2017	01/04/2018	02/22/2018	03/19/2018	03/24/2018		FY 2018 Regular Infrastructure Program, GAA 2018	Php	96,499,092.64	Php	96,499,092.64	Php	91,664,488.10	Php	91,664,488.10	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/29/2017	12/12/2017	12/12/2017	12/19/2017	01/04/2018	
18FI0030	Asset Preservation Program, Preventive Maintenance Secondary Roads, Masbate-Catalingan-Placer Rd, K0000+480 – K0001+294 Masbate City				11/17/2017	11/20/2017-12/12/2017	11/29/2017	12/12/2017	12/12/2017	12/19/2017	01/04/2018	03/05/2018	03/16/2018	03/20/2018		FY 2018 Regular Infrastructure Program, GAA 2018	Php	15,289,235.97	Php	15,289,235.97	Php	14,501,193.40	Php	14,501,193.40	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/29/2017	12/12/2017	12/12/2017	12/19/2017	01/04/2018	
18FI0031	Network Development Program, Road Widening Secondary Roads, Jct. Milagros-Baleno-Lagta Rd, K0029+215 – K0031+269, 3.916 lane km (1.958 Km) Milagros, Masbate				11/17/2017	11/20/2017-12/12/2017	11/29/2017	12/12/2017	12/12/2017	12/19/2017	01/04/2018	02/09/2018	02/19/2018	02/21/2018		FY 2018 Regular Infrastructure Program, GAA 2018	Php	72,374,725.29	Php	72,374,725.29	Php	68,669,139.36	Php	68,669,139.36	Marilou A. Navea, Jose Rañola, Leovegildo D. Basmayor	11/29/2017	12/12/2017	12/12/2017	12/19/2017	01/04/2018	
18FI0032	Network Development Program, Road Widening, Secondary Roads, Masbate-Catalingan-Placer Rd, K0005+830.80 – K0007+495, K0018+037 – K0018+530, 4.292 lane km (2.146 Km) Mobo, Masbate				11/17/2017	11/20/2017-12/12/2017	11/29/2017	12/12/2017	12/12/2017	12/19/2017	01/04/2018	02/09/2018	02/19/2018	02/27/2018		FY 2018 Regular Infrastructure Program, GAA 2018	Php	85,955,755.58	Php	85,955,755.58	Php	81,529,427.60	Php	81,529,427.60	Marilou A. Navea, Jose Rañola, Leovegildo D. Basmayor	11/29/2017	12/12/2017	12/12/2017	12/19/2017	01/04/2018	
18FI0033	Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Barangay Road, Brgy. Maolingon, Mandaon, Masbate, Sta. 0+000 – Sta. 0+190, 0.400 lane km (0.2000 km) Mandaon, Masbate				11/28/2017	11/28/2017-12/28/2017	12/08/2017	12/18/2017	12/18/2017	01/04/2018	01/16/2018	02/22/2018	03/08/2018	03/12/2018		FY 2018 Regular Infrastructure Program, GAA 2018	Php	4,949,666.44	Php	4,949,666.44	Php	4,700,000.01	Php	4,700,000.01	Marilou A. Navea, Jose Rañola, Leovegildo D. Basmayor	12/08/2017	12/18/2017	12/18/2017	01/04/2018	01/16/2018	
18FI0034	Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building, Bagumbayan, Masbate City Brgy. Bagumbayan, Masbate City		11/28/2017	11/28/2017-12/28/2017	12/08/2017	12/18/2017	12/18/2017	01/04/2018	01/16/2018	02/22/2018	03/08/2018	03/16/2018		FY 2018 Regular Infrastructure Program, GAA 2018	Php	2,474,979.59	Php	2,474,979.59	Php	2,347,518.14	Php	2,347,518.14	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	12/08/2017	12/18/2017	12/18/2017	01/04/2018	01/16/2018			
18FI0036	Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads, Secondary Roads, Jct. Milagros-Baleno-Lagta Rd, K0086+892.3 – K0088+672, 3,416 lm (1.708 km) Baleno, Masbate		11/28/2017	11/28/2017-12/28/2017	12/08/2017	12/18/2017	12/18/2017	01/04/2018	01/16/2018	02/08/2018	02/23/2018	02/27/2018		FY 2018 Regular Infrastructure Program, GAA 2018	Php	33,711,919.75	Php	33,711,471.65	Php	32,009,467.80	Php	32,009,467.80	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	12/08/2017	12/18/2017	12/18/2017	01/04/2018	01/16/2018			

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PROCUREMENT MONITORING REPORT (JANUARY-DECEMBER 2018)																														
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE I DISTRICT ENGINEERING OFFICE																														
Code (PAP)	Procurement Program/Project	PNO/END-USER	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
18FI0038	Bridge Program, Widening of Permanent Bridges, Manulib Br. (B00012MT) along Jct. Milagros-Baleno-Lagta Rd, K0026+911.20 - K0027+195, Bridge Length = 53.20 l.m. (456.86 sq.m.), Approach A = 70.80 l.m.; Approach B = 180.80 l.m., Revetment = 175.00 l.m. Both sides (Downstream) Milagros, Masbate			06/14/2018	06/15/2018-07/09/2018	06/25/2018	07/09/2018	07/09/2018	07/27/2018	07/30/2018	07/03/2018	08/09/2018	08/13/2018			FY 2018 Regular Infrastructure Program, GAA 2018	PhP 53,074,680.33		PhP 53,074,680.33	PhP 51,957,184.06		PhP 51,957,184.06	Marilou A. Naves, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	06/25/2018	07/09/2018	07/09/2018	07/27/2018	07/30/2018		
18FI0039	Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapses, and Landslide, Secondary Roads, Jct. Milagros-Baleno-Lagta Rd., K0079+902.00 - K0090+608.00, 668.00 lm (4,917.60 sq.m) Aroroy, Masbate			11/28/2017	11/28/2017-12/28/2017	12/08/2017	12/18/2017	12/18/2017	01/04/2018	01/16/2018	04/13/2018	04/26/2018	04/23/2018			FY 2018 Regular Infrastructure Program, GAA 2018	36,632,146.85		PhP 36,632,146.85	PhP 34,800,780.00		PhP 34,800,780.00	Marilou A. Naves, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	12/08/2017	12/18/2017	12/18/2017	01/04/2018	01/16/2018		
18FI0040	Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building (Sirang Pangkabuhayan Center, Motor pool Compound), Kinamailigan, Masbate City Brgy. Kinamailigan, Masbate			11/28/2017	11/28/2017-12/28/2017	12/15/2017	12/28/2017	12/28/2017	12/29/2017-14/2018	12/20/2017-11/2018	02/22/2018	03/08/2018	03/12/2018			FY 2018 Regular Infrastructure Program, GAA 2018	4,949,941.14		PhP 4,949,941.14	PhP 4,776,693.20		PhP 4,776,693.20	Marilou A. Naves, Jose Rañola, Leovegildo D. Basmayor	12/15/2017	12/28/2017	12/28/2017	12/29/2017-14/2018	12/20/2017-11/2018		
18FI0041	Selective Replacement of Concrete Pavement, K0032+000 - K0052+000 (w/ exceptions)				06/25/2018-07/16/2018	07/02/2018	07/16/2018	07/16/2018	07/27/2018	06/06/2018	08/14/2018	08/28/2018	08/29/2018			CY 2018 Routine Maintenance (Act. 66x)	1,999,375.91		PhP 1,999,375.91	PhP 1,899,456.66		PhP 1,899,456.66	Marilou A. Naves, Jose Rañola, Leovegildo D. Basmayor	07/02/2018	07/16/2018	07/16/2018	07/27/2018	06/09/2018		
18FI0042	Special Maintenance/ Reblocking of Jct. Tawad-Balud Road, K0038+030 - K0040+950 (w/ exceptions)				06/25/2018-07/16/2018	07/02/2018	07/16/2018	07/16/2018	07/27/2018	06/06/2018	08/14/2018	08/28/2018	08/29/2018			CY 2018 Routine Maintenance (Act. 7"x of WC 10)	1,499,999.48		PhP 1,499,999.48	PhP 1,425,034.31		PhP 1,425,034.31	Marilou A. Naves, Jose Rañola, Leovegildo D. Basmayor	07/02/2018	07/16/2018	07/16/2018	07/27/2018	06/06/2018		
18FI0043	Flood Control Structures/Facilities, Construction of Seawall along the Coast of Barangay Poblacion East to Brgy. Poblacion West, Milagros, Masbate, Sta. 0+005.25 - Sta. 0+364.00, 358.75 l.m. Milagros, Masbate			02/28/2018	March 1, 2018 - March 21, 2018	03/09/2018	03/21/2018	03/21/2018	03/28/2018	04/10/2018	04/13/2018	04/23/2018	04/26/2018			FY 2018 General Appropriations Act, RA 10964	PhP19,789,766.24		PhP 19,789,766.24	PhP 19,166,173.72		PhP 19,166,173.72	Marilou A. Naves, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	03/09/2018	03/21/2018	03/21/2018	03/28/2018	04/10/2018		
18FI0044	Network Development Program, Construction of Missing Links/New Roads Malibi - Cabangcaian - Dayhagan - Tinigban - Mataba Road, inc. ROW, Masbate, Sta. 0+585 - Sta. 1+535, 1,900 lane km (0.950 km) Aroroy, Masbate			02/28/2018	March 1, 2018 - March 21, 2018	03/09/2018	03/21/2018	03/21/2018	03/28/2018	04/10/2018	04/13/2018	04/23/2018	04/26/2018			FY 2018 General Appropriations Act, RA 10964	PhP48,999,491.59		PhP 48,999,491.59	PhP 47,456,007.60		PhP 47,456,007.60	Marilou A. Naves, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	03/09/2018	03/21/2018	03/21/2018	03/28/2018	04/10/2018		
18FI0045	Convergence and Special Support Program, Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, San Juan Alas-Tagpu-Dayao Road Leading to Mandaon Ecotourism Sites, (Bridge Rehabilitation), Mandaon, Masbate, Sta. 55+666.56 - Sta. 55+969.56, Bridge Length = 35.00 l.m., Approach A = 144.00 l.m.; Approach B = 124.00 l.m., Revetment = 140.00 l.m. Both sides Brgy. Tigbao, Milagros, Masbate			03/26/2018	March 27, 2018 - April 16, 2018	04/02/2018	04/16/2018	04/16/2018	04/23/2018	05/03/2018	05/07/2018	05/18/2018	05/22/2018			FY 2018 Infrastructure Program, GAA 2018	PhP1,979,894.71		PhP 1,979,894.71	PhP 1,920,485.22		PhP 1,920,485.22	Marilou A. Naves, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	04/02/2018	04/16/2018	04/16/2018	04/23/2018	05/03/2018		
18FI0046	Convergence and Special Support Program, Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, San Juan Alas-Tagpu-Dayao Road Leading to Mandaon Ecotourism Sites, (Bridge Rehabilitation), Mandaon, Masbate, Sta. 55+666.56 - Sta. 55+969.56, Bridge Length = 35.00 l.m., Approach A = 144.00 l.m.; Approach B = 124.00 l.m., Revetment = 140.00 l.m. Both sides Mandaon, Masbate			03/26/2018	March 27, 2018 - April 16, 2018	04/02/2018	04/16/2018	04/16/2018	04/23/2018	05/07/2018	05/08/2018	05/25/2018	05/29/2018			FY 2018 Infrastructure Program, GAA 2018	PhP57,899,187.60		PhP 57,899,187.60	PhP 54,883,410.00		PhP 54,883,410.00	Marilou A. Naves, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	04/02/2018	04/16/2018	04/16/2018	04/23/2018	05/07/2018		
18FI0047	Concreting of Junction National Road-Tinacipan FMR, Brgy. Tinacipan, Milagros, Masbate Sta. 0+ 071 - Sta. 0 + 921 Milagros, Masbate			April 23, 2018 - May 16, 2018		04/30/2018	05/16/2018	05/16/2018	05/17/2018	06/04/2018	06/05/2018	06/14/2018	06/19/2018			SR2018-03-008264	PhP14,924,518.06		PhP 14,924,518.06	PhP 14,447,308.47		PhP 14,447,308.47	Marilou A. Naves, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	04/30/2018	05/16/2018	05/16/2018	05/17/2018	06/04/2018		
18FI0048	Concreting of Ubongan Dacu-Magdalenita FMR, Brgy. Ubongan Dacu and Brgy. Magdalenita, Masbate City, Masbate			April 23, 2018 - May 16, 2018		04/30/2018	05/16/2018	05/16/2018	05/23/2018	06/04/2018	06/05/2018	06/14/2018	06/19/2018			SR2018-03-008264	PhP11,939,737.08		PhP 11,939,737.08	PhP 11,562,108.70		PhP 11,562,108.70	Marilou A. Naves, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	04/30/2018	05/16/2018	05/16/2018	05/23/2018	06/04/2018		

Masbate 1st DEO

Public Bidding

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Code (PAP)	Procurement Program/Project	PMO/END-USER	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adm/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total									MOOE	CO
18FI0049	Cluster I- Construction of Rain Water Collection System (RWCS) at Masbate City A. Mapina Elementary School, Brgy. Mapina, Masbate City B. Restituta Z. Medina Elementary School, Brgy. Ibingay, Masbate City Masbate City				April 23, 2018 – May 16, 2018	04/30/2018	05/16/2018	05/16/2018	05/23/2018	06/04/2018	06/05/2018	06/14/2018	06/19/2018	SR2018-03-008264	Php	344,055.02	Php	344,055.02	Php	335,375.95	Php	335,375.95	Mariou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	04/30/2018	05/16/2018	05/16/2018	05/23/2018	06/04/2018		
18FI0050	Cluster II- Construction of Rain Water Collection System (RWCS) at Mobo, Masbate A. Umabay Interior Elementary School, Brgy. Umabay Interior, Mobo, Masbate B. Cristeta Bagano Memorial High School, Brgy. Umabay Exterior, Mobo, Masbate				April 23, 2018 – May 16, 2018	04/30/2018	05/16/2018	05/16/2018	05/23/2018	06/04/2018	06/05/2018	06/14/2018	06/19/2018	SR2018-03-008264	Php	342,360.75	Php	342,360.75	Php	334,155.08	Php	334,155.08	Mariou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	04/30/2018	05/16/2018	05/16/2018	05/23/2018	06/04/2018		
18FI0051	Cluster III- Construction of Rain Water Collection System (RWCS) at Milagros, Masbate A. Masbate School of Fisheries, Brgy. Cayabon, Milagros, Masbate B. Serafin C. Rosero Memorial High school, Brgy. Narangasan, Milagros, Masbate C. Narangasan Elementary School, Brgy. Narangasan, Milagros, Masbate D. Paraiso Elementary School, Brgy. Paraiso, Milagros, Masbate E. John Miller Elementary School, Brgy. Bangad, Milagros, Masbate Milagros, Masbate				April 23, 2018 – May 16, 2018	04/30/2018	05/16/2018	05/16/2018	05/23/2018	06/04/2018	06/05/2018	06/14/2018	06/19/2018	SR2018-03-008264	Php	848,366.11	Php	848,366.11	Php	826,366.11	Php	826,366.11	Mariou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	04/30/2018	05/16/2018	05/16/2018	05/23/2018	06/04/2018		
18FI0052 (RE-ADVERTIS ED)	Cluster IV - Construction of Rain Water Collection System (RWCS) at Baleno, Masbate A. Batulla Elementary School, Brgy. Batulla, Baleno, Masbate B. Tinapien Elementary School, Brgy. Tinapien, Baleno, Masbate C. Dooel Elementary School, Brgy. Dooel, Baleno, Masbate D. Polot Elementary School, Brgy. Polot, Baleno, Masbate				06/12/2018-07/02/2018	06/19/2018	07/02/2018	07/02/2018	07/09/2018	07/09/2018	07/13/2018	07/23/2018	07/25/2018	SR2018-02-003123	Php	686,659.68	Php	686,659.68	Php	668,870.30	Php	668,870.30	Mariou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	06/19/2018	07/02/2018	07/02/2018	07/09/2018	07/09/2018		
18FI0053 (RE-ADVERTIS ED)	Cluster V- Construction of Rain Water Collection System (RWCS) at Aroroy, Masbate A. Bienvenido R. Bulalacao Memorial Elementary School, Brgy. Panique, Aroroy, Masbate B. Luy-a Elementary School, Brgy. Luy-a, Aroroy, Masbate				06/12/2018-07/02/2018	06/19/2018	07/02/2018	07/02/2018	07/09/2018	07/09/2018	07/13/2018	07/23/2018	07/25/2018	SR2018-02-003123	Php	353,737.12	Php	353,737.12	Php	344,658.15	Php	344,658.15	Mariou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	06/19/2018	07/02/2018	07/02/2018	07/09/2018	07/09/2018		
18FI0054 (RE-ADVERTIS ED)	Cluster VI- Construction of Rain Water Collection System (RWCS) at Mandaon, Masbate A. Pinamangsaan Elementary School, Brgy. Pinamangsaan, Mandaon, Masbate B. San Pablo National High School, Brgy. San Pablo, Mandaon, Masbate				06/12/2018-07/02/2018	06/19/2018	07/02/2018	07/02/2018	07/09/2018	07/09/2018	07/13/2018	07/23/2018	07/25/2018	SR2018-02-003123	Php	344,212.62	Php	344,212.62	Php	335,627.32	Php	335,627.32	Mariou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	06/19/2018	07/02/2018	07/02/2018	07/09/2018	07/09/2018		
18FI0055 (RE-ADVERTIS ED)	Cluster VII- Construction of Rain Water Collection System (RWCS) at Balud, Masbate A. Balud Central School, Brgy. Poblacion, Balud, Masbate B. Tonga Elementary School, Brgy. Tonga, Balud, Masbate				06/12/2018-07/02/2018	06/19/2018	07/02/2018	07/02/2018	07/09/2018	07/09/2018	07/13/2018	07/23/2018	07/25/2018	SR2018-02-003123	Php	360,668.90	Php	360,668.90	Php	351,269.64	Php	351,269.64	Mariou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	06/19/2018	07/02/2018	07/02/2018	07/09/2018	07/09/2018		
18FI0035 (RE-ADVERTIS ED)	Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse, and Landslide, Secondary Roads, Masbate-Milagros Rd Masbate City				May 18, 2018 – June 8, 2018	05/25/2018	06/08/2018	06/08/2018	06/11/2018	06/25/2018	07/03/2018	07/13/2018	07/17/2018	FY 2018 Regular Infrastructure Program, GAA 2018	Php	60,428,128.11	Php	60,428,128.11	Php	57,727,741.60	Php	57,727,741.60	Mariou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	05/25/2018	06/08/2018	06/08/2018	06/11/2018	06/25/2018		
18FI0056	Construction of 2-Units 2-Storey 6-Classroom (9.50m x 32.00m) School Building at Aroroy National High School Aroroy, Masbate				May 21, 2018 – June 11, 2018	05/29/2018	06/02/2018	06/02/2018	07/05/2018	07/18/2018	08/02/2018	08/12/2018	08/19/2018	CY 2018 BEFF (Batch 1)	Php	23,395,911.58	Php	23,395,911.58	Php	23,225,962.93	Php	23,225,962.93	Mariou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	05/29/2018	06/02/2018	06/02/2018	07/05/2018	07/18/2018		
18FI0057	Construction of 2-Units 2-Storey 4-Classroom (9.50m x 23.00m) School Building at Tigbao Elementary School Aroroy, Masbate				N/A	N/A	11/16/2018	11/16/2018	11/23/2018	11/26/2018	07/16/2018	07/26/2018	07/30/2018	CY 2018 BEFF (Batch 1)	Php	16,660,009.71	Php	16,660,009.71	Php	1,643,329.77	Php	1,643,329.77		N/A	11/16/2018	11/16/2018	11/23/2018	11/26/2018		

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				Pre-Proc Conference	AdasPost of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE								
18FI0058	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Baleno National High School Baleno, Masbate	Masbate 1st DEO	Public Bidding		May 21, 2018 – June 11, 2018	05/29/2018	06/29/2018	05/29/2018	07/05/2018	07/18/2018	06/02/2018	06/12/2018	06/19/2018		CY 2018 BEFF (Batch 1)	Php9,480,945.88		Php 9,480,945.88	Php 9,405,126.78	Php 9,405,126.78	Marlou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rafoia	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0059	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Nabongsoran High School Arroy, Masbate				May 21, 2018 – June 11, 2018	05/29/2018	06/29/2018	05/29/2018	07/05/2018	07/18/2018	06/02/2018	06/12/2018	06/19/2018		CY 2018 BEFF (Batch 1)	Php9,549,826.25		Php 9,549,826.25	Php 9,467,150.86	Php 9,467,150.86	Marlou A. Navea, Manuel L. Sese, Jose Rafoia, Mark Ian Garbo, Jose Doncillo	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0060	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Teresita C. Young Memorial High School Arroy, Masbate				May 21, 2018 – June 11, 2018	05/29/2018	06/29/2018	05/29/2018	07/05/2018	07/18/2018	06/02/2018	06/12/2018	06/19/2018		CY 2018 BEFF (Batch 1)	Php9,552,059.40		Php 9,552,059.40	Php 9,444,145.53	Php 9,444,145.53	Marlou A. Navea, Manuel L. Sese, Jose Rafoia, Mark Ian Garbo, Jose Doncillo	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0061	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Delavin-Rubia National High School Arroy, Masbate				May 21, 2018 – June 11, 2018	05/29/2018	06/29/2018	05/29/2018	07/05/2018	07/18/2018	06/02/2018	06/12/2018	06/19/2018		CY 2018 BEFF (Batch 1)	Php9,554,461.28		Php 9,554,461.28	Php 9,478,021.10	Php 9,478,021.10	Marlou A. Navea, Manuel L. Sese, Jose Rafoia, Mark Ian Garbo, Jose Doncillo	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0062	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Tinigban National High School Arroy, Masbate				May 21, 2018 – June 11, 2018	05/29/2018	06/29/2018	05/29/2018	07/05/2018	07/18/2018	06/02/2018	06/12/2018	06/19/2018		CY 2018 BEFF (Batch 1)	Php9,552,059.40		Php 9,552,059.40	Php 9,475,628.61	Php 9,475,628.61	Marlou A. Navea, Manuel L. Sese, Jose Rafoia, Mark Ian Garbo, Jose Doncillo	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0063	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Puro National High School Arroy, Masbate				May 21, 2018 – June 11, 2018	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018	06/02/2018	06/12/2018	06/19/2018		CY 2018 BEFF (Batch 1)	Php10,579,498.42		Php 10,579,498.42	Php 10,494,892.29	Php 10,494,892.29	Marlou A. Navea, Manuel L. Sese, Jose Rafoia, Mark Ian Garbo, Jose Doncillo	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0064	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Panique National High School Arroy, Masbate				May 21, 2018 – June 11, 2018	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018	06/02/2018	06/12/2018	06/19/2018		CY 2018 BEFF (Batch 1)	Php10,581,900.30		Php 10,581,900.30	Php 10,497,241.22	Php 10,497,241.22	Marlou A. Navea, Manuel L. Sese, Jose Rafoia, Mark Ian Garbo, Jose Doncillo	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0065	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Luy-a National High School Arroy, Masbate				May 21, 2018 – June 11, 2018	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018	06/02/2018	06/12/2018	06/19/2018		CY 2018 BEFF (Batch 1)	Php11,896,572.43		Php 11,896,572.43	Php 11,801,403.68	Php 11,801,403.68	Marlou A. Navea, Manuel L. Sese, Jose Rafoia, Mark Ian Garbo, Jose Doncillo	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0066	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Arroy National High School Arroy, Masbate				May 21, 2018 – June 11, 2018	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018	06/02/2018	06/12/2018	06/19/2018		CY 2018 BEFF (Batch 1)	Php9,555,027.01		Php 9,555,027.01	Php 9,471,517.61	Php 9,471,517.61	Marlou A. Navea, Manuel L. Sese, Jose Rafoia, Mark Ian Garbo, Jose Doncillo	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0067	Construction of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Baleno National High School, Baleno, Masbate				May 21, 2018 – June 11, 2018	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018	06/02/2018	06/12/2018	06/19/2018		CY 2018 BEFF (Batch 1)	Php9,229,077.89		Php 9,229,077.89	Php 9,155,245.68	Php 9,155,245.68	Marlou A. Navea, Manuel L. Sese, Jose Rafoia, Mark Ian Garbo, Jose Doncillo	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0068	Construction of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Nabongsoran High School Arroy, Masbate				May 21, 2018 – June 11, 2018	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018	06/02/2018	06/12/2018	06/19/2018		CY 2018 BEFF (Batch 1)	Php9,424,045.14		Php 9,424,045.14	Php 9,342,653.25	Php 9,342,653.25	Marlou A. Navea, Manuel L. Sese, Jose Rafoia, Mark Ian Garbo, Jose Doncillo	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0069	Construction of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Teresita C. Young Memorial High School Arroy, Masbate				May 21, 2018 – June 11, 2018	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018	06/02/2018	06/12/2018	06/19/2018		CY 2018 BEFF (Batch 1)	Php9,425,484.28		Php 9,425,484.28	Php 9,350,100.37	Php 9,350,100.37	Marlou A. Navea, Manuel L. Sese, Jose Rafoia, Mark Ian Garbo, Jose Doncillo	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0070	Construction of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Delavin-Rubia National High School Arroy, Masbate				May 21, 2018 – June 11, 2018	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018	06/02/2018	06/12/2018	06/19/2018		CY 2018 BEFF (Batch 1)	Php9,427,141.78		Php 9,427,141.78	Php 9,351,749.85	Php 9,351,749.85	Marlou A. Navea, Manuel L. Sese, Jose Rafoia, Mark Ian Garbo, Jose Doncillo	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0075	Construction of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Arroy National High School, Arroy, Masbate				May 21, 2018 – June 11, 2018	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018	06/02/2018	06/12/2018	06/19/2018		CY 2018 BEFF (Batch 1)	Php9,451,278.15		Php 9,451,278.15	Php 9,357,794.70	Php 9,357,794.70	Marlou A. Navea, Manuel L. Sese, Jose Rafoia, Mark Ian Garbo, Jose Doncillo	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0131	Construction of 2-Units 2-Storey 6-Classroom School Building (9.50m x 32.00m) at Federico A. Estipona Mem. High School, Mandaon, Masbate		06/29/2018	July 2, 2018- July 24, 2018	07/09/2018	07/24/2018	07/24/2018	07/25/2018	07/25/2018	07/30/2018	08/09/2018	08/13/2018		CY 2018 BEFF (Batch 1)	Php23,449,646.21		Php 23,449,646.21	Php 23,239,485.94	Php 23,239,485.94	Marlou A. Navea, Manuel L. Sese, Jose Rafoia, Mark Ian Garbo, Jose Doncillo	07/09/2018	07/24/2018	07/24/2018	07/25/2018	07/25/2018				
18FI0132	Construction of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at San Pablo National High School, Mandaon, Masbate		06/29/2018	July 2, 2018- July 24, 2018	07/09/2018	07/24/2018	07/24/2018	07/25/2018	07/25/2018	07/30/2018	08/09/2018	08/13/2018		CY 2018 BEFF (Batch 1)	Php9,540,268.35		Php 9,540,268.35	Php 9,463,946.19	Php 9,463,946.19	Marlou A. Navea, Manuel L. Sese, Jose Rafoia, Mark Ian Garbo, Jose Doncillo	07/09/2018	07/24/2018	07/24/2018	07/25/2018	07/25/2018				

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE I DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT (PAP)																														
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Code (PAP)	Procurement Program/Project	PHO/END-USER	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
18FI0133	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at San Pablo National High School, Mandaon, Masbate			06/29/2018	July 2, 2018- July 23, 2018	07/09/2018	07/23/2018	07/23/2018	07/25/2018	07/27/2018	07/30/2018	08/09/2018	08/13/2018	CY 2018 BEFF (Batch 1)	Php9,637,852.18		Php 9,637,852.18	Php 9,560,749.36		Php 9,560,749.36	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	07/09/2018	07/23/2018	07/23/2018	07/25/2018	07/27/2018				
18FI0134	Construction of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Cabitan National High School, Mandaon, Masbate			05/29/2018	July 2, 2018- July 23, 2018	07/09/2018	07/23/2018	07/23/2018	07/25/2018	07/27/2018	07/30/2018	08/09/2018	08/13/2018	CY 2018 BEFF (Batch 1)	Php9,455,438.31		Php9,455,438.31	Php 9,379,772.31		Php 9,379,772.31	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	07/09/2018	07/23/2018	07/23/2018	07/25/2018	07/27/2018				
18FI0135	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Cabitan National High School, Mandaon, Masbate			06/29/2018	July 2, 2018- July 23, 2018	07/09/2018	07/23/2018	07/23/2018	07/25/2018	07/27/2018	07/30/2018	08/09/2018	08/13/2018	CY 2018 BEFF (Batch 1)	Php9,586,142.28		Php9,586,142.28	Php 9,496,760.89		Php 9,496,760.89	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	07/09/2018	07/23/2018	07/23/2018	07/25/2018	07/27/2018				
18FI0136	Construction of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Bayombon High School, Masbate City			06/29/2018	July 2, 2018- July 23, 2018	07/09/2018	07/23/2018	07/23/2018	07/30/2018	08/10/2018	08/15/2018	08/24/2018	08/28/2018	CY 2018 BEFF (Batch 1)	Php9,281,649.37		Php9,281,649.37	Php 9,207,396.18		Php 9,207,396.18	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	07/09/2018	07/23/2018	07/23/2018	07/30/2018	08/10/2018				
18FI0137	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Bayombon High School, Masbate City			06/29/2018	July 2, 2018- July 23, 2018	07/09/2018	07/23/2018	07/23/2018	07/30/2018	08/10/2018	08/15/2018	08/24/2018	08/28/2018	CY 2018 BEFF (Batch 1)	Php9,400,631.77		Php9,400,631.77	Php 9,325,426.72		Php 9,325,426.72	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	07/09/2018	07/23/2018	07/23/2018	07/30/2018	08/10/2018				
18FI0138	Construction of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Bantigue High School, Masbate City			06/29/2018	July 2, 2018- July 24, 2018	07/09/2018	07/24/2018	07/24/2018	07/25/2018	07/25/2018	07/30/2018	08/09/2018	08/13/2018	CY 2018 BEFF (Batch 1)	Php10,202,244.42		Php 10,202,244.42	Php 10,116,949.77		Php 10,116,949.77	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	07/09/2018	07/24/2018	07/24/2018	07/25/2018	07/25/2018				
18FI0139	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Bantigue High School, Masbate City			06/29/2018	July 2, 2018- July 24, 2018	07/09/2018	07/24/2018	07/24/2018	07/25/2018	07/25/2018	07/30/2018	08/09/2018	08/13/2018	CY 2018 BEFF (Batch 1)	Php10,321,812.40		Php 10,321,812.40	Php 10,237,275.29		Php 10,237,275.29	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	07/09/2018	07/24/2018	07/24/2018	07/25/2018	07/25/2018				
18FI0140	Construction of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Nursery High School, Masbate City			06/29/2018	July 2, 2018- July 23, 2018	07/09/2018	07/23/2018	07/23/2018	07/25/2018	07/27/2018	07/30/2018	08/09/2018	08/13/2018	CY 2018 BEFF (Batch 1)	Php10,594,812.88		Php 10,594,812.88	Php 10,500,823.84		Php 10,500,823.84	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	07/09/2018	07/23/2018	07/23/2018	07/25/2018	07/27/2018				
18FI0141	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Nursery High School, Masbate City			06/29/2018	July 2, 2018- July 23, 2018	07/09/2018	07/23/2018	07/23/2018	07/25/2018	07/27/2018	07/30/2018	08/09/2018	08/13/2018	CY 2018 BEFF (Batch 1)	Php10,814,763.58		Php10,814,763.58	Php 10,717,947.32		Php 10,717,947.32	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	07/09/2018	07/23/2018	07/23/2018	07/25/2018	07/27/2018				
18FI0142	Construction of 1-Unit 2-Storey 2-Regular Workshop (9.50m x 23.0m) Building at Nursery High School, Masbate City			06/29/2018	July 2, 2018- July 23, 2018	07/09/2018	07/23/2018	07/23/2018	07/25/2018	07/27/2018	07/30/2018	08/09/2018	08/13/2018	CY 2018 BEFF (Batch 1)	Php10,375,934.10		Php10,375,934.10	Php 10,281,707.63		Php 10,281,707.63	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	07/09/2018	07/23/2018	07/23/2018	07/25/2018	07/27/2018				
18FI0143	Construction of 1-Unit 3-Storey 3-Regular Workshop (9.50m x 23.0m) Building at Nursery High School, Masbate City			05/29/2018	July 2, 2018- July 23, 2018	07/09/2018	07/23/2018	07/23/2018	07/30/2018	08/10/2018	08/15/2018	08/24/2018	08/28/2018	CY 2018 BEFF (Batch 1)	Php16,789,877.41		Php16,789,877.41	Php 16,639,444.37		Php 16,639,444.37	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	07/09/2018	07/23/2018	07/23/2018	07/30/2018	08/10/2018				
18FI0144	Construction of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Alejandro Delos Reyes Integrated School, Masbate City			06/29/2018	July 2, 2018- July 23, 2018	07/09/2018	07/23/2018	07/23/2018	07/30/2018	08/10/2018	08/15/2018	08/24/2018	08/28/2018	CY 2018 BEFF (Batch 1)	Php9,216,808.53		Php9,216,808.53	Php 9,139,387.34		Php 9,139,387.34	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	07/09/2018	07/23/2018	07/23/2018	07/30/2018	08/10/2018				
18FI0145	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Alejandro Delos Reyes Integrated School, Masbate City			06/29/2018	July 2, 2018- July 24, 2018	07/09/2018	07/24/2018	07/24/2018	07/25/2018	07/25/2018	07/30/2018	08/09/2018	08/13/2018	CY 2018 BEFF (Batch 1)	Php9,339,929.70		Php 9,339,929.70	Php 9,257,738.32		Php 9,257,738.32	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	07/09/2018	07/24/2018	07/24/2018	07/25/2018	07/25/2018				
18FI0146	Repair/Maintenance of Poblacion 1 Revetment, Bafadero, Mobo			07/20/2018	July 24, 2018- August 15, 2018	08/02/2018	08/15/2018	08/15/2018	08/28/2018	09/07/2018	08/12/2018	08/21/2018	09/26/2018	SR2018-02-004149	Php1,499,826.62		Php1,499,826.62	Php 1,478,477.12		Php 1,478,477.12	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	08/02/2018	08/15/2018	08/15/2018	08/28/2018	09/07/2018				

PROCUREMENT MONITORING REPORT (JANUARY-DECEMBER 2018)																													
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Code (PAP)	Procurement Program/Project	PMO/END-USER	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE								
18FI0147	Repair/Maintenance of Balatucan Revetment, Mobo, Masbate	Masbate 1st DEO	Public Bidding	07/20/2018	July 24, 2018- August 15, 2018	09/02/2018	08/15/2018	08/15/2018	08/28/2018	09/07/2018	09/12/2018	09/21/2018	09/26/2018		SR2018-02-004149	Php1,499,727.20		Php1,499,727.20	Php 1,478,221.81	Php 1,478,221.81	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Dencillo	09/02/2018	08/15/2018	08/15/2018	08/28/2018	09/07/2018			
18FI0148	Repair/Maintenance of DPWH Building SMQC Office and Laboratory Building Masbate I District Engineering Office			08/08/2018	August 9, 2018- August 29, 2018	08/16/2018	08/29/2018	08/29/2018	08/31/2018	09/11/2018	09/13/2018	09/21/2018	09/24/2018		SR2018-03-007461	Php1,682,923.20		Php 1,682,923.20	Php 1,682,923.20	Php 1,682,923.20	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Dencillo	09/16/2018	08/29/2018	08/29/2018	08/31/2018	09/11/2018			
18FI0149	Cluster I- Construction/Repair/Renovation of Barangay Health Station at Mobo, Masbate A. Brgy. Umabay Exterior, Mobo, Masbate B. Brgy. Lalaguna, Mobo, Masbate C. Brgy. Balatucan, Mobo, Masbate				October 8, 2018- October 29, 2018	10/15/2018	10/29/2018	10/29/2018	11/12/2018	11/23/25018	11/29/2018	12/07/2018	12/10/2018		GAA 2018-FY 2018 HFEP	Php3,581,880.62		Php 3,581,880.62	Php 3,546,061.82	Php 3,546,061.82	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Dencillo	10/15/2018	10/29/2018	10/29/2018	11/12/2018	11/23/25018			
18FI0150	Cluster II- Construction/Repair/Renovation of Barangay Health Station at Milagros, Masbate A. Brgy. Poblacion East, Milagros, Masbate B. Brgy. Tagbon, Milagros, Masbate				October 8, 2018- October 29, 2018	10/15/2018	10/29/2018	10/29/2018	11/12/2018	11/23/25018	11/29/2018	12/07/2018	12/10/2018		GAA 2018-FY 2018 HFEP	Php2,387,477.40		Php 2,387,477.40	Php 2,360,198.40	Php 2,360,198.40	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Dencillo	10/15/2018	10/29/2018	10/29/2018	11/12/2018	11/23/25018			
18FI0151	Cluster III- Construction/Repair/Renovation of Barangay Health Station at Baleno, Masbate A. Brgy. Cancahorao, Baleno, Masbate B. Brgy. Cagpandan, Baleno, Masbate C. Brgy. Cagara, Baleno, Masbate D. Brgy. Tinaplan, Baleno, Masbate E. Brgy. Potoson, Baleno, Masbate				October 8, 2018- October 29, 2018	10/15/2018	10/29/2018	10/29/2018	11/12/2018	11/23/25018	11/29/2018	12/07/2018	12/10/2018		GAA 2018-FY 2018 HFEP	Php5,968,629.16		Php 5,968,629.16	Php 5,908,942.87	Php 5,908,942.87	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Dencillo	10/15/2018	10/29/2018	10/29/2018	11/12/2018	11/23/25018			
18FI0152	Cluster IV- Construction/Repair/Renovation of Barangay Health Station at Aroroy, Masbate A. Brgy. Bangon, Aroroy, Masbate B. Brgy. Balete, Aroroy, Masbate C. Brgy. Capesay, Aroroy, Masbate D. Brgy. Tinago, Aroroy, Masbate E. Brgy. Calanay, Aroroy, Masbate				October 8, 2018- October 29, 2018	10/15/2018	10/29/2018	10/29/2018	11/12/2018	11/23/25018	11/29/2018	12/07/2018	12/10/2018		GAA 2018-FY 2018 HFEP	Php5,969,218.40		Php 5,969,218.40	Php 5,790,141.85	Php 5,790,141.85	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Dencillo	10/15/2018	10/29/2018	10/29/2018	11/12/2018	11/23/25018			
18FI0153	Cluster V- Construction/Repair/Renovation of Barangay Health Station at Mandaon, Masbate A. Brgy. Ayat, Mandaon, Masbate B. Brgy. Bugtong, Mandaon, Masbate C. Brgy. Polo Dako, Mandaon, Masbate D. Brgy. Tagpu, Mandaon, Masbate				November 14, 2018- December 4, 2018	11/21/2018	12/04/2018	12/04/2018	12/07/2018	12/10/2018	12/18/2018	12/27/2018	12/28/2018		GAA 2018-FY 2018 HFEP	Php4,775,604.48		Php 4,775,604.48	Php 4,726,661.52	Php 4,726,661.52	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Dencillo	11/21/2018	12/04/2018	12/04/2018	12/07/2018	12/10/2018			
18FI0154	Cluster VI- Construction/Repair/Renovation of Barangay Health Station at Balud, Masbate A. Brgy. Palani, Balud, Masbate B. Brgy. Salvacion, Balud, Masbate				October 8, 2018- October 29, 2018	10/15/2018	10/29/2018	10/29/2018	11/12/2018	11/23/25018	11/29/2018	12/07/2018	12/10/2018		GAA 2018-FY 2018 HFEP	Php2,387,842.43		Php 2,387,842.43	Php 2,316,207.16	Php 2,316,207.16	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Dencillo	10/15/2018	10/29/2018	10/29/2018	11/12/2018	11/23/25018			
18FI0155	Act. 41x- Emergency Projects (Roads)			October 12, 2018- November 5, 2018		10/19/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 Routine Maintenance (Act. 41x)	Php2,206,542.41		Php 2,206,542.41	Php 2,184,414.01	Php 2,184,414.01	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Dencillo	10/19/2018	11/15/2018	11/15/2018	11/12/2018	11/23/2018			

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				Pre-Proc Conference	Adas/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total									MOOE	CO
18FI0156	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Cristeta Bagano Mem. High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018	CY 2018 BEFF (Batch 4)	Php920,658.02	Php	920,658.02	Php	911,472.12	Php	911,472.12	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0157	Completion of 2-Units 2-Storey 4-Classroom (9.50m x 23.0m) School Building at Tigbao Elementary School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018	CY 2018 BEFF (Batch 4)	Php1,660,009.71	Php	1,660,009.71	Php	1,643,529.70	Php	1,643,529.70	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0158	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Tumalaytay National High School, Mandaon, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018	CY 2018 BEFF (Batch 4)	Php10,593,016.49	Php	10,593,016.49	Php	1,048,870.62	Php	1,048,870.62	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0159	Completion of 1-Unit 3-Storey 15-Classroom (9.50m x 55.00m) School Building at Capitoline O. Legaspi Memorial High School, Masbate City				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018	CY 2018 BEFF (Batch 4)	Php911,400.46	Php	911,400.46	Php	910,310.36	Php	910,310.36	Marilou A. Naves, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0160	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Bolo National High School, Masbate City				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018	CY 2018 BEFF (Batch 4)	Php1,167,210.22	Php	1,167,210.22	Php	1,155,730.75	Php	1,155,730.75	Marilou A. Naves, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0161	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Usab High School, Masbate City				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018	CY 2018 BEFF (Batch 4)	Php1,180,541.25	Php	1,180,541.25	Php	1,168,892.08	Php	1,168,892.08	Marilou A. Naves, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0162	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Bantigue High School, Masbate City				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018	CY 2018 BEFF (Batch 4)	Php1,104,230.74	Php	1,104,230.74	Php	1,093,192.37	Php	1,093,192.37	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0163	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Bantigue High School, Masbate City				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018	CY 2018 BEFF (Batch 4)	Php1,237,350.79	Php	1,237,350.79	Php	1,225,355.50	Php	1,225,355.50	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0164	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Nursery High School, Masbate City				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018	CY 2018 BEFF (Batch 4)	Php1,104,052.73	Php	1,104,052.73	Php	1,093,044.89	Php	1,093,044.89	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0165	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Nursery High School, Masbate City				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018	CY 2018 BEFF (Batch 4)	Php1,289,300.85	Php	1,289,300.85	Php	1,276,713.87	Php	1,276,713.87	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0166	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Bolo National High School, Masbate City				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018	CY 2018 BEFF (Batch 4)	Php768,410.36	Php	768,410.36	Php	761,049.39	Php	761,049.39	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0167	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Masbate National Comprehensive High School, Masbate City				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018	CY 2018 BEFF (Batch 4)	Php1,266,745.65	Php	1,266,745.65	Php	1,254,131.28	Php	1,254,131.28	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0168	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Bayombon High School, Masbate City				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018	CY 2018 BEFF (Batch 4)	Php1,156,352.45	Php	1,156,352.45	Php	1,144,913.62	Php	1,144,913.62	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE									CO
18FI0169	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Masbate National Comprehensive High School, Masbate City	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,042,450.55		Php 1,042,450.55	Php 1,032,179.22		Php 1,032,179.22	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0170	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Bayombon High School, Masbate City				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,015,374.79		Php 1,015,374.79	Php 1,005,539.95		Php 1,005,539.95	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0171	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Usab High School, Masbate City				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,393,092.94		Php 1,393,092.94	Php 1,379,165.87		Php 1,379,165.87	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0172	Completion of 1-Unit 3-Storey 3-Regular Workshop (9.50m x 23.00m) Building at Masbate National Comprehensive High School, Masbate City				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,199,601.41		Php 1,199,601.41	Php 1,187,660.84		Php 1,187,660.84	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0173	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Cristeta Bagano Memorial High School, Mobo, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,147,125.86		Php 1,147,125.86	Php 1,135,784.25		Php 1,135,784.25	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0174	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Luy-a National High School, Aroroy, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,160,454.12		Php 1,160,454.12	Php 1,148,890.80		Php 1,148,890.80	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0175	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Luy-a National High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,181,980.75		Php 1,181,980.75	Php 1,170,124.96		Php 1,170,124.96	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0176	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Lagta National High School, Baleno, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,029,313.21		Php 1,029,313.21	Php 1,019,029.44		Php 1,019,029.44	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0177	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Jamorawon National High School, Milagros, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,238,937.95		Php 1,238,937.95	Php 1,225,702.41		Php 1,225,702.41	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0178	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Jamorawon National High School, Milagros, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,181,767.82		Php 1,181,767.82	Php 1,169,918.32		Php 1,169,918.32	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0179	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Masbate School of Fisheries, Milagros, Masbate Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Masbate School of Fisheries, Milagros, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,212,225.04		Php 1,212,225.04	Php 1,200,178.26		Php 1,200,178.26	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0180	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Mariboc National High School, Mobo, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,044,487.88		Php 1,044,487.88	Php 1,034,059.84		Php 1,034,059.84	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		

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				Pre-Proc Conference	Adar/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
18FI0181	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Marintoc National High School, Mobo, Masbate	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 6, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php11,696,252.36	Php 11,698,252.36	Php 1,158,207.67	Php 1,158,207.67	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0182	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Mobo National High School, Mobo, Masbat				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,161,845.86	Php 1,161,845.86	Php 1,150,330.01	Php 1,150,330.01	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0183	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Masbate School of Fisheries, Milagros, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,317,105.29	Php 1,317,105.29	Php 1,303,938.66	Php 1,303,938.66	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0184	Completion of 1-Unit 3-Storey 3-Regular Workshop (9.50m x 23.00m) Building at Masbate School of Fisheries, Milagros, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,251,792.58	Php 1,251,792.58	Php 1,239,396.07	Php 1,239,396.07	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0185	Completion of 1-Unit 3-Storey 9-Regular Workshop (9.50m x 64.00m) Building at Masbate School of Fisheries, Milagros, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php4,259,893.11	Php 4,259,893.11	Php 4,217,502.37	Php 4,217,502.37	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0186	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) Milagros National High School, Milagros, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,000,843.16	Php 1,000,843.16	Php 990,792.77	Php 990,792.77	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0187	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) Milagros National High School, Milagros, Masbate				November 6, 2018		11/16/2018	11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,156,685.69	Php 1,156,685.69	Php 1,145,285.34	Php 1,145,285.34	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0188	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Federico A. Estipona Memorial High School				November 8, 2018		11/16/2018	11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,017,223.14	Php 1,017,223.14	Php 1,007,141.91	Php 1,007,141.91	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0189	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Federico A. Estipona Memorial High School				November 8, 2018		11/16/2018	11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,164,195.96	Php 1,164,195.96	Php 1,152,724.65	Php 1,152,724.65	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0190	Completion of 2-Units 2-Storey 6-Classroom School Building (9.50m x 32.00m) at Federico A. Estipona Mem. High School, Mandaon, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php3,204,910.37	Php 3,204,910.37	Php 3,173,001.25	Php 3,173,001.25	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0191	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) Cleofe A. Arce Mem. High School, Mandaon, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php963,054.48	Php 963,054.48	Php 953,499.01	Php 953,499.01	Marilou A. Naves, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0192	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Panique National High School, Aroroy, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,076,471.61	Php 1,076,471.61	Php 1,065,882.57	Php 1,065,882.57	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		

PROCUREMENT MONITORING REPORT (JANUARY-DECEMBER 2018)																												
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Code (PAP)	Procurement Program/Project	PMO/END-USER	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ades/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total								
18FI0193	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Panique National High School	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,062,180.43		Php 1,062,180.43	Php 1,051,315.86	Php 1,051,315.86	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0194	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Puro National High School, Aroroy, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,089,466.85		Php 1,089,466.85	Php 1,077,928.47	Php 1,077,928.47	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0195	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Puro National High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,107,891.90		Php 1,107,891.90	Php 1,096,038.48	Php 1,096,038.48	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0196	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Tinigban National High School, Aroroy, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,192,160.03		Php 1,192,160.03	Php 1,180,075.94	Php 1,180,075.94	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0197	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Tinigban National High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,149,216.92		Php 1,149,216.92	Php 1,137,901.09	Php 1,137,901.09	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0198	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Delavin-Rubia National High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,008,266.68		Php 1,008,266.68	Php 997,760.30	Php 997,760.30	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0199	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Delavin-Rubia National High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php995,606.44		Php 995,606.44	Php 985,841.06	Php 985,841.06	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0200	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Briccio A. Aninang Sr. High School, Balud, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,023,729.72		Php 1,023,729.72	Php 1,013,558.26	Php 1,013,558.26	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0201	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Briccio A. Aninang, Sr. Memorial High School, Balud, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php980,379.94		Php 980,379.94	Php 970,818.23	Php 970,818.23	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0202	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Salvador Arollado, Sr. Mem. High School, Balud, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php983,105.34		Php 983,105.34	Php 973,732.56	Php 973,732.56	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0203	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Salvador Arollado, Sr. Mem. High School, Balud, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,129,885.50		Php 1,129,885.50	Php 118,442.87	Php 118,442.87	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0204	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Liberato P. Tacorda, Sr. High School, Balud, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php992,134.48		Php 992,134.48	Php 982,346.20	Php 982,346.20	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		

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				Pre-Proc Conference	Ade/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
18FI0205	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Liberato P. Tacurda, Sr. High School, Balud, Masbate	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,055,723.77	Php 1,055,723.77	Php 1,045,173.78	Php 1,045,173.78	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0206	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Quinyangan National High School, Balud, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,023,975.50	Php 1,023,975.50	Php 1,013,914.80	Php 1,013,914.80	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0207	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Quinyangan National High School, Balud, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,010,904.80	Php 1,010,904.80	Php 1,001,474.74	Php 1,001,474.74	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0208	Completion of 1-Unit 2-Storey 2-ICT Buiding (9.50m x 23.0m) at Mobo National High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php782,930.71	Php 782,930.71	Php 774,862.83	Php 774,862.83	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0209	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Serafin C. Rosero Memorial High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,237,626.63	Php 1,237,626.63	Php 1,225,339.53	Php 1,225,339.53	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0210	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Serafin C. Rosero Mem. High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,100,409.57	Php 1,100,409.57	Php 1,099,302.71	Php 1,099,302.71	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0211	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at San Pablo National High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,136,500.10	Php 1,136,500.10	Php 1,135,372.12	Php 1,135,372.12	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0212	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at San Pablo National High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,046,535.03	Php 1,046,535.03	Php 1,045,192.44	Php 1,045,192.44	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0213	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Mary Perpetua E. Brioso				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,286,218.05	Php 1,286,218.05	Php 1,284,927.90	Php 1,284,927.90	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0214	Construction of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Mary Perpetua E. Brioso Mem. High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,154,942.86	Php 1,154,942.86	Php 1,153,783.67	Php 1,153,783.67	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0215	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Teresita C. Young Memorial High				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php994,667.75	Php 994,667.75	Php 993,730.74	Php 993,730.74	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0216	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Teresita C. Young Memorial High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,013,645.08	Php 1,013,645.08	Php 1,012,665.70	Php 1,012,665.70	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE I DISTRICT ENGINEERING OFFICE																															
Code (PAP)	Procurement Program/Project	PMO/END-USER	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MOOE	CO									
18FI0217	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Cabitan National High School	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,136,500.10		Php 1,136,500.10	Php 1,135,356.08	Php 1,135,356.08	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0218	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Cabitan National High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,015,774.12		Php 1,015,774.12	Php 1,014,768.82	Php 1,014,768.82	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0219	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Floro L. Medina Memorial High				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,326,276.02		Php 1,326,276.02	Php 1,324,090.88	Php 1,324,090.88	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018	
18FI0220	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Floro L. Medina Mem. High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/19/2018	11/23/2018	11/26/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,181,359.41		Php 1,181,359.41	Php 1,179,700.83	Php 1,179,700.83	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018	
18FI0221	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Amador-Bello High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,127,226.80		Php 1,127,226.80	Php 1,126,089.21	Php 1,126,089.21	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018	
18FI0222	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Amador Bello High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php999,252.42		Php 999,252.42	Php 998,282.32	Php 998,282.32	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018	
18FI0223	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Nabongsoran High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php963,919.38		Php 963,919.38	Php 962,968.61	Php 962,968.61	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018	
18FI0224	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Nabongsoran High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php989,176.02		Php 989,176.02	Php 988,106.35	Php 988,106.35	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018	
18FI0225	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Lantangan High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,101,898.28		Php 1,101,898.28	Php 1,100,844.17	Php 1,100,844.17	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018	
18FI0226	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Lantangan High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php999,422.41		Php 999,422.41	Php 998,406.63	Php 998,406.63	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018	
18FI0227	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Tumalaytay National High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,137,216.81		Php 1,137,216.81	Php 1,136,092.72	Php 1,136,092.72	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018	
18FI0228	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Aroroy National High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php982,282.26		Php 982,282.26	Php 972,435.76	Php 972,435.76	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018	

PROCUREMENT MONITORING REPORT (JANUARY-DECEMBER 2018)																														
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE I DISTRICT ENGINEERING OFFICE																														
Code (PAP)	Procurement Program/Project	PMO/END-USER	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adas/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
18FI0229	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Aroroy National High School	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/28/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php963,544.68	Php 963,544.68	Php 953,662.60	Php 953,662.60	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					
18FI0230	Completion of 2-Units 2-Storey 6-Classroom (9.50m x 32.00m) School Building at Aroroy National High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php3,022,079.91	Php 3,022,079.91	Php 2,991,853.76	Php 2,991,853.76	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					
18FI0231	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Baleno National High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php981,485.08	Php 981,485.08	Php 971,665.30	Php 971,665.30	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					
18FI0232	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Baleno National High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php979,909.49	Php 979,909.49	Php 970,229.77	Php 970,229.77	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					
18FI0233	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Balud National High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php884,335.31	Php 884,335.31	Php 875,416.85	Php 875,416.85	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					
18FI0234	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Balud National High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,093,523.57	Php 1,093,523.57	Php 1,082,597.01	Php 1,082,597.01	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					
18FI0235	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m)at Pedro C. Sese, Sr. Mem. High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php999,474.80	Php 999,474.80	Php 989,515.99	Php 989,515.99	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					
18FI0236	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Pedro C. Sese Sr. Memorial High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,149,362.21	Php 1,149,362.21	Php 1,137,694.04	Php 1,137,694.04	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					
18FI0237	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Melchor B. Buriaos Mem. High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,254,725.35	Php 1,254,725.35	Php 1,241,840.20	Php 1,241,840.20	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					
18FI0238	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Melchor B. Buriaos Memorial High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,257,388.52	Php 1,257,388.52	Php 1,244,019.67	Php 1,244,019.67	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					
18FI0239	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Bugtong National High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,026,188.21	Php 1,026,188.21	Php 1,015,190.08	Php 1,015,190.08	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					
18FI0240	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Bugtong National High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,183,535.23	Php 1,183,535.23	Php 1,171,802.29	Php 1,171,802.29	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					

PROCUREMENT MONITORING REPORT (JANUARY-DECEMBER 2018)																													
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE I DISTRICT ENGINEERING OFFICE																													
Code (PAP)	Procurement Program/Project	PMO/END-USER	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE								
18FI0241	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Cleofe A. Arce Memorial High School	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,154,571.28	Php 1,154,571.28	Php 1,142,126.01	Php 1,142,126.01	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0242	Completion of 1-Unit 2-Storey 2-Regular Workshop (9.50m x 23.0m) Building at Nursery High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,038,660.35	Php 1,038,660.35	Php 1,027,290.49	Php 1,027,290.49	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0243	Completion of 1-Unit 3-Storey 3-Regular Workshop (9.50m x 23.0m) Building at Nursery High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php791,402.51	Php 791,402.51	Php 783,047.95	Php 783,047.95	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0244	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Alejandro Delos Reyes Integrated School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php982,721.28	Php 982,721.28	Php 972,423.52	Php 972,423.52	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0245	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Alejandro Delos Reyes Integrated School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,129,793.96	Php 1,129,793.96	Php 1,118,583.55	Php 1,118,583.55	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0246	Construction of 1-Unit 2-Storey 8-Classroom (9.50m x 32.00m) School Building at Nursery Elementary School	Masbate 1st DEO	Public Bidding		December 7, 2018- December 26, 2018	12/14/2018	12/26/2018	12/26/2018	12/26/2018	12/26/2018	12/28/2018	01/07/2019	01/08/2019		CY 2018 BEFF (Batch 5)	Php18,847,812.50	Php 18,847,812.50	Php 18,659,188.93	Php 18,659,188.93	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	12/14/2018	12/26/2018	12/26/2018	12/26/2018	12/26/2018				
Total Alloted Budget of Procurement Activities																Php	1,768,499,492.82												
Total Contract Price of Procurement Actitvites Conducted																Php	1,668,578,175.42												
Total Savings (Total Alloted Budget - Total Contract Price)																Php	99,921,317.40												

Prepared by:


DONALD L. ARGUELLES
 OIC-Procurement Engineer/BAC Secretariat

Recommended for Approval by:


JOSEPHINE F. GIME
 BAC Chairman

APPROVED:


RAINERO A. ZERDA
 District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BIDS AND AWARDS COMMITTEE
MASBATE I
DISTRICT ENGINEERING OFFICE
Regional Office V
Masbate City

PROCUREMENT MONITORING REPORT FOR GOODS AND SERVICES (JANUARY-DECEMBER 2018)																														
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE I DISTRICT ENGINEERING OFFICE																														
Code (PAP)	Procurement Program/Project	PMO/END-USER	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total									MOOE	CO
18GFI0001	Act.121- Patching of Concrete Pavements (Purchase of materials for the rectification of defects in compliance to the implementation of D.O.41 s. 2018 -Asid- Cagay Road -Jct. Milagros-Baleno-Lagta Road -Jct. Tawad-Balud Road -Jct. Crossing-Malinta Road	Masbate 1st DEO	Public Bidding		04/23/2018-05/15/2018	05/02/2018	05/15/2018	05/15/2018	05/30/2018	05/30/2018	05/30/2018	06/04/2018	06/14/2018	06/15/2018	Fund 101 CY 2018 GAA	Php	1,378,170.00	Php	1,378,170.00	Php	1,214,595.00	Php	1,214,595.00	Marlou A. Navea, Manuel L. Sese, Jaime E. Caamino, Jose Rañola	05/02/2018	05/15/2018	05/15/2018	05/30/2018	05/30/2018	
18GFI0002	Act.302- Centerline and Lane Line Repainting (Purchase of Materials for the Rectification of defects in Compliance to th implementation of D.O. 41. s.2016) -Masbate- Milagros Road -Jct. Milagros-Baleno-Lagta Road -Jct. Tawad-Balud Road -Lagta Crossing Malinta Road				04/23/2018-05/15/2018	05/02/2018	05/15/2018	05/15/2018	05/30/2018	05/30/2018	05/30/2018	06/04/2018	06/14/2018	06/15/2018	Fund 101 CY 2018 GAA	Php	2,907,200.00	Php	2,907,200.00	Php	2,582,428.50	Php	2,582,428.50	Marlou A. Navea, Manuel L. Sese, Jaime E. Caamino, Jose Rañola	05/02/2018	05/15/2018	05/15/2018	05/30/2018	05/30/2018	
18GFI0003	Act.302-Centerline and Lane Line Repainting (In Preparation for the 2nd round of inspection to be conducted by the BOM Inspectorate Team in compliance to the Implementation of S.O. 41 s.2016)				08-31/2018-09/19/2018	09/07/2018	09/18/2018	09/18/2018	10/05/2018	10/05/2018	10/05/2018	10/15/2018	10/31/2018	11/05/2018	Fund 101 CY 2018 GAA	Php	2,325,800.40	Php	2,325,800.40	Php	1,320,000.00	Php	1,320,000.00	Marlou A. Navea, Manuel L. Sese, Jaime E. Caamino, Jose Rañola	09/07/2018	09/19/2018	09/19/2018	10/05/2018	10/05/2018	
18GFI0004	Purchase of Boom Truck w/ Bucket Manlift (Dropside Body) Masbate City				10/30/2018-11/19/2018	11/06/2018	11/19/2018	11/19/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	12/10/2018	12/07/2018	FY 2018 RA 10964 Regular CURRENT	Php	3,725,000.00	Php	3,725,000.00	Php	3,723,000.00	Php	3,723,000.00	Marlou A. Navea, Manuel L. Sese, Jaime E. Caamino, Jose Rañola	11/06/2018	11/19/2018	11/19/2018	11/23/2018	11/23/2018	
18GFI0006	Materials for Maintenance Section for Resurfacing of Unpaved Shoulders; Patching of Concrete Pavements (Rectification of Defects in compliance to the Implementation of D.O. 41. s. 2016) & Crack and Joint Sealing of Concrete Pavements (In preparation for the 2nd round of inspection to be conducted by the BOM Inspectorate Team in compliance to the Implementation of D.O. 41 s. 2016). Masbate I DEO, Masbate City	Masbate 1st DEO	Public Bidding		10/30/2018-11/19/2018	11/06/2018	11/19/2018	11/19/2018	11/27/2018	11/27/2018	12/05/2018	12/14/2018	12/17/2018	SR2018-02-003832	Php	2,892,480.00	Php	2,892,480.00	Php	2,775,660.00	Php	2,775,660.00	Marlou A. Navea, Manuel L. Sese, Jaime E. Caamino, Jose Rañola, Leovegildo D. Basmayor	11/06/2018	11/19/2018	11/19/2018	11/27/2018	11/27/2018		
18GFI0007	Supplies for Maintenance Section for -Centerline and Lane Line Repainting; -Centerline and Lane Line Repainting; -Sign Maintenance; -Special Maintenance (Repainting of Lanang Bridge); -Sign Maintenance (Rectification of Defects in compliance to the Implementation of D.O. 41 s.2018); * Centerline and Lane Line Repainting *Guardrail Maintenance -Bridge and Structure Maintenance (Repainting of Bridges) Masbate I DEO, Masbate City				10/30/2018-11/19/2018	11/06/2018	11/19/2018	11/19/2018	11/27/2018	11/27/2018	12/05/2018				SR2018-02-003832 SR2018-02-006280	Php	2,568,060.00	Php	2,568,060.00	Php	1,524,073.00	Php	1,524,073.00	Marlou A. Navea, Manuel L. Sese, Jaime E. Caamino, Jose Rañola, Leovegildo D. Basmayor	11/06/2018	11/19/2018	11/19/2018	11/27/2018	11/27/2018	
18GFI0008	Purchase of 8 Equipment for DWP/PH Office, Masbate I DEO, Masbate City				11/30/2018-12/19/2018	12/07/2018	12/19/2018	12/19/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018			SR2018-03-008313 (PDE 2018) SR-2018-02-004075 (RBIA 2018) EAO	Php	1,954,800.00	Php	1,954,800.00	Php	1,808,000.00	Php	1,808,000.00	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	12/07/2018	12/19/2018	12/19/2018	12/27/2018	12/27/2018	
18GFI0009	Purchase of Office Supplies for all Sections & Units, DPWH Masbate I DEO, Masbate City.				11/30/2018-12/19/2018	12/07/2018	12/19/2018	12/19/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018			SR2018-03-008313 (PDE 2018) SR-2018-02-004075 (RBIA 2018) EAO	Php	1,315,603.75	Php	1,315,603.75	Php	1,280,464.00	Php	1,280,464.00	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	12/07/2018	12/19/2018	12/19/2018	12/27/2018	12/27/2018	
Total Allotted Budget of Procurement Activities																Php	19,066,914.15													
Total Contract Price of Procurement Activities Conducted																Php	16,328,220.50													
Total Savings (Total Allotted Budget - Total Contract Price)																Php	2,738,693.65													

Prepared by:

Recommended for Approval by:

APPROVED:

DONALD L. ARGUELLES
OIC-Procurement Engineer/BAC Secretariat

JOSEPHINE E. GINE
BAC Chairman

RAINERO A. ZERDA
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BIDS AND AWARDS COMMITTEE
MASBATE I
DISTRICT ENGINEERING OFFICE
Regional Office V
Masbate City

PROCUREMENT MONITORING REPORT FOR CONSULTANCY (JANUARY-DECEMBER 2018)
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE I DISTRICT ENGINEERING OFFICE

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE I DISTRICT ENGINEERING OFFICE																														
Code (PAP)	Procurement Program/Project	PMO/END-USER	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
18CSFI02	Consulting services for the sub-soil investigation for the proposed construction of new permanent bridges under FY 2019 Regular Infrastructure Bridge Program Masbate City, Aroroy, Mandaon, Balud, Masbate			08/24/2018	09/25/2018-10/23/2018	10/02/2018	10/11/2018	10/23/2018	10/08/2018	11/16/2018	11/20/2018	11/22/2018	11/23/2018		SR 2018-03-008313	Php 1,351,909.06		Php 1,351,909.06	Php 1,276,608.62		Php 1,276,608.62	Marilou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola	10/11/2018	10/02/2018	10/23/2018	10/08/2018	11/16/2018			
18CSFI03	Consulting Services for the sub-soil investigation for the proposed construction/Maintenance of flood mitigation structures and drainage systems, rehabilitation and improvement of flood control system along Lumbang river, Masbate City			09/24/2018	09/25/2018-10/23/2018	10/02/2018	10/11/2018	10/23/2018	10/08/2018	11/16/2018	11/20/2018	11/22/2018	11/23/2018		SR 2018-03-008313	Php 190,819.99		Php 190,819.99	Php 180,181.54		Php 180,181.54	Marilou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola	10/11/2018	10/02/2018	10/23/2018	10/08/2018	11/16/2018			
18C	Soil Testing/Exploration for the Proposed CY 2019 Multi-Storey School Buildings-Cluster A Geotechnical Investigation Balud, Mandaon, Milagros and Masbate City			11/09/2018	11/12/2018-11/19/2018	11/19/2018	11/29/2018	12/11/2018	12/12/2018	12/18/2018	12/20/2018			FY 2018 Regular Infrastructure Program, GAA 2018	Php 1,447,975.40		Php 1,447,975.40	Php 1,433,490.00		Php 1,433,490.00	Marilou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola	11/29/2018	11/19/2018	12/11/2018	12/12/2018	12/18/2018				
18CSFI05	Soil Testing/ Exploration for the Proposed CY 2019 Multi-Storey School Buildings at Mandaon, Masbate, Cluster B-Geotechnical Investigation Mandaon, Masbate			12/03/2018	12/5/2018-12/11/2018	12/10/2018		12/10/2018	12/11/2018	12/18/2018	12/20/2018			SR2018-011775	Php 849,475.40		Php 849,475.40	Php 840,975.00		Php 840,975.00	Marilou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola	01/00/1900	12/10/2018	12/10/2018	12/11/2018	12/18/2018		On-going perfection of Contract and NTP		
18CSFI06	Soil Testing/ Exploration for the Proposed CY 2019 Multi-Storey School Buildings at Milagros, Masbate, Cluster C- Geotechnical Investigation Milagros, Masbate			12/03/2018	12/5/2018-12/11/2018	12/10/2018		12/10/2018	12/14/2018	12/18/2018	12/20/2018			SR2018-011775	Php 849,475.40		Php 849,475.40	Php 840,975.00		Php 840,975.00	Marilou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola, Leovegildo D. Basmayor	01/00/1900	12/10/2018	12/10/2018	12/14/2018	12/18/2018		On-going perfection of Contract and NTP		
18CSFI07	Soil Testing/ Exploration for the Proposed CY 2019 Multi-Storey School Buildings at Aroroy, Masbate, Cluster D- Geotechnical Investigation Aroroy, Masbate	Masbate 1st DEO	Public Bidding	12/03/2018	12/5/2018-12/11/2018	12/10/2018		12/10/2018	12/14/2018	12/18/2018	12/20/2018			SR2018-011775	Php 849,497.40		Php 849,497.40	Php 840,975.00		Php 840,975.00	Marilou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola, Leovegildo D. Basmayor	01/00/1900	12/10/2018	12/10/2018	12/14/2018	12/18/2018		On-going perfection of Contract and NTP		
18CSFI08	Soil Testing/ Exploration for the Proposed CY 2019 Multi-Storey School Buildings at Mobo, Masbate, Cluster E- Geotechnical Investigation Mobo, Masbate			12/03/2018	12/5/2018-12/11/2018	12/10/2018		12/10/2018	12/14/2018	12/18/2018	12/20/2018			SR2018-011775	Php 849,475.40		Php 849,475.40	Php 840,975.00		Php 840,975.00	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	01/00/1900	12/10/2018	12/10/2018	12/14/2018	12/18/2018		On-going perfection of Contract and NTP		
18CSFI09	Soil Testing/ Exploration for the Proposed CY 2019 Multi-Storey School Buildings at Balud, Masbate, Geotechnical Investigation Balud, Masbate			12/03/2018	12/5/2018-12/11/2018	12/10/2018		12/10/2018	12/14/2018	12/18/2018	12/20/2018			SR2018-011775	Php 180,871.04		Php 180,871.04	Php 179,000.00		Php 179,000.00		01/00/1900	12/10/2018					On-going perfection of Contract and NTP		

PROCUREMENT MONITORING REPORT FOR CONSULTANCY (JANUARY-DECEMBER 2018)																																
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE I DISTRICT ENGINEERING OFFICE																																
Code (PAP)	Procurement Program/Project	PMO/END-USER	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept		
18CSFI010	Consultancy Services for Structural Design Analysis for the Construction of Concrete Bridge 1.Construction of Concrete Bridge-Bangon Bridge along Jct.Milagros-Baleno, Lagta Road 2.Construction of Concrete Bridge-Cabuyagan Bridge 2 along Jct.Tawad-Balud Road 3.Construction of Concrete Bridge-Maingaran Bridge 3 along Masbate-Milagros Road 4. Construction of Concrete Bridge-Palnai Bridge 1 along Jct. Tawad- Balud Road 5. Construction of Concrete Bridge-Palnai Bridge 2 along Jct. Tawad-Blaud Rd.				12/5/2018-12/11/2018	12/10/2018		12/10/2018			12/10/2018	12/17/2018	12/19/2018		SR2018-011775	Php	567,562.48	Php	567,562.48	Php	567,562.48	Php	567,562.48		01/00/1900	12/10/2018						
Total Alloted Budget of Procurement Activities																	Php	7,137,061.57														
Total Contract Price of Procurement Actitvites Conducted																	Php	7,000,742.64														
Total Savings (Total Alloted Budget - Total Contract Price)																	Php	136,318.93														

Prepared by:


DONALD L. ARGUELLES
OIC-Procurement Engineer/BAC Secretariat

Recommended for Approval by:


JOSEPHINE F. GIME
BAC Chairman

APPROVED:


RAINERO A. ZERDA
District Engineer