



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BIDS AND AWARDS COMMITTEE
Masbate 2nd
DISTRICT ENGINEERING OFFICE
Regional Office V
Masbate City

PROCUREMENT MONITORING REPORT (OCTOBER-DECEMBER 2019)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE 2nd DISTRICT ENGINEERING OFFICE

PROCUREMENT MONITORING REPORT (OCTOBER-DECEMBER 2019)																													
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE 2nd 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 A/P)		
				Pre-Bid Conference	Advs/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Opening 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/Opening of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
30011724037000	19F10001 Construction of Concrete Road-Concreting of Road, Junction National Road, Sitio Barayong-Polison, Baleno, Masbate			10/17/2018	10/15/2018 - 11/06/2018	10/26/2018	11/06/2018	11/06/2018	11/15/2018	11/27/2018	06/07/2019	06/19/2019	06/21/2019	FY 2019 Regular Infrastructure Program, GAA 2019	4,949,977.59		4,949,977.59	4,697,423.75		4,697,423.75	Marlou A. Navea, Jose Rañola, Ruby Morano	10/26/2018	11/06/2018	11/06/2018	11/15/2018	11/27/2018			
30011724038000	19F10002 Construction of Concrete Road-Concreting of Road, Junction National Road- Barangay Villa Alvarez- Sakacion, Baludo, Masbate			10/17/2018	10/19/2018 - 11/06/2018	10/26/2018	11/06/2018	11/06/2018	11/15/2018	11/27/2018	06/07/2019	06/19/2019	06/21/2019	FY 2019 Regular Infrastructure Program, GAA 2019	9,949,989.78		9,949,989.78	4,730,384.01		4,730,384.01	Marlou A. Navea, Jose Rañola, Ruby Morano	10/26/2018	11/06/2018	11/06/2018	11/15/2018	11/27/2018			
30011724038000	19F10003 Construction of Concrete Road-Concreting of Road, Junction National Road, Mandale, Molo, Masbate			10/17/2018	10/19/2018 - 11/06/2018	10/26/2018	11/06/2018	11/06/2018	11/15/2018	11/27/2018	06/07/2019	06/19/2019	06/21/2019	FY 2019 Regular Infrastructure Program, GAA 2019	4,949,624.17		4,949,624.17	4,691,253.79		4,691,253.79	Marlou A. Navea, Jose Rañola, Ruby Morano	10/26/2018	11/06/2018	11/06/2018	11/15/2018	11/27/2018			
30011724035000	19F10004 Construction of Concrete Road-Concreting of Road, Junction National Road- Barangay Tinaplan-Docol-Baso-Eastern Caspay, Baleno, Masbate		Masbate 2nd DEO	10/17/2018	10/19/2018 - 11/06/2018	10/26/2018	11/06/2018	11/06/2018	11/15/2018	11/27/2018	06/07/2019	06/19/2019	06/21/2019	FY 2019 Regular Infrastructure Program, GAA 2019	4,949,996.34		4,949,996.34	4,700,023.42		4,700,023.42	Marlou A. Navea, Jose Rañola, Ruby Morano	10/26/2018	11/06/2018	11/06/2018	11/15/2018	11/27/2018			
30011724035000	19F10005 Construction of Concrete Road-Concreting of Road, Junction National Road- Barangay Ayat, Mandaon, Masbate			10/17/2018	10/19/2018 - 11/06/2018	10/26/2018	11/06/2018	11/06/2018	11/15/2018	11/27/2018	06/07/2019	06/19/2019	06/21/2019	FY 2019 Regular Infrastructure Program, GAA 2019	4,949,924.19		4,949,924.19	4,691,578.71		4,691,578.71	Marlou A. Navea, Jose Rañola, Ruby Morano	10/26/2018	11/06/2018	11/06/2018	11/15/2018	11/27/2018			
30011724035000	19F10006 Construction of Concrete Road-Concreting of Road, Junction National Road- Barangay Tabuco-Pinavolitan-Polot, Molo, Masbate			10/17/2018	10/19/2018 - 11/06/2018	10/26/2018	11/06/2018	11/06/2018	11/15/2018	11/27/2018	06/07/2019	06/19/2019	06/21/2019	FY 2019 Regular Infrastructure Program, GAA 2019	4,949,937.69		4,949,937.69	4,698,519.52		4,698,519.52	Marlou A. Navea, Jose Rañola, Ruby Morano	10/26/2018	11/06/2018	11/06/2018	11/15/2018	11/27/2018			
30011724035000	19F10007 Construction of Concrete Road-Concreting of Road, Junction National Road- Barangay Buri, Barangay Buri, Mandaon, Masbate			10/17/2018	10/19/2018 - 11/06/2018	10/26/2018	11/06/2018	11/06/2018	11/15/2018	11/27/2018	06/07/2019	06/19/2019	06/21/2019	FY 2019 Regular Infrastructure Program, GAA 2019	4,949,988.12		4,949,988.12	4,700,508.72		4,700,508.72	Marlou A. Navea, Jose Rañola, Ruby Morano	10/26/2018	11/06/2018	11/06/2018	11/15/2018	11/27/2018			



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				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Commission/ Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept	
3001172046000	19FI0008 Construction of Concrete Road- Concreting of Road, Junction National Road- Barangay Concepcion-Balete, Aroroy, Masbate	Masbate 2nd DEO	Public Bidding	10/17/2018	10/19/2018	11/06/2018	11/06/2018	11/06/2018	11/15/2018	11/27/2018	06/07/2019	06/19/2019	06/21/2019		FY 2019 Regular Infrastructure Program, GAA 2019	4,949,998.63		4,949,998.63		4,696,525.74		4,696,525.74	Marlou A. Navea, Jose Rañola, Ruby Morano	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018		
30011720463000	19FI0009 Construction of Concrete Road- Concreting of Road, Junction National Road- Barangay Nasunduan, Mobo, Masbate			10/17/2018	10/19/2018	11/06/2018	11/06/2018	11/06/2018	11/15/2018	11/27/2018	06/07/2019	06/19/2019	06/21/2019		FY 2019 Regular Infrastructure Program, GAA 2019	4,949,900.79		4,949,900.79		4,700,036.72		4,700,036.72	Marlou A. Navea, Jose Rañola, Ruby Morano	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018		
30011720465000	19FI0010 Construction of Concrete Road- Concreting of Road, Junction National Road- Barangay Malanglad, Milagros, Masbate			10/17/2018	10/19/2018	11/06/2018	11/06/2018	11/06/2018	11/15/2018	11/27/2018	06/07/2019	06/19/2019	06/21/2019		FY 2019 Regular Infrastructure Program, GAA 2019	9,899,999.55		9,899,999.55		9,397,106.01		9,397,106.01	Marlou A. Navea, Jose Rañola, Ruby Morano	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018		
30011720468000	19FI0011 Construction of Concrete Road- Concreting of Road, Barangay Ilaya Sempad - San Antonio - Lumocob, Balud, Masbate			11/19/2018	11/22/2018	12/12/2018	12/12/2018	12/12/2018	12/19/2018	01/03/2019	06/07/2019	06/19/2019	06/21/2019		FY 2019 Regular Infrastructure Program, GAA 2019	9,899,948.58		9,899,948.58		9,397,031.19		9,397,031.19	Marlou A. Navea, Jose Rañola, Ruby Morano	11/09/2018	12/12/2018	12/12/2018	12/19/2018	01/03/2019		
30011720469000	19FI0012 Construction of Concrete Road- Concreting of Road, Junction Barangay Tigbao - Mary Perpetua E. Briso National High School, Milagros, Masbate			11/19/2018	11/22/2018	12/12/2018	12/12/2018	12/12/2018	12/19/2018	01/03/2019	06/07/2019	06/17/2019	06/19/2019		FY 2019 Regular Infrastructure Program, GAA 2019	4,949,960.78		4,949,960.78		4,709,452.73		4,709,452.73	Marlou A. Navea, Jose Rañola, Ruby Morano	11/09/2018	12/12/2018	12/12/2018	12/19/2018	01/03/2019		
300117204615000	19FI0013 Construction of Flood Mitigation Structure- Construction of Bahadero Flood Control (Downstream to Upstream), Mobo, Masbate, Sta. 2 + 922 - Sta. 3 + 210 (Leftside, Downstream); Sta. 3 + 323 - Sta. 3 + 623 (Rightside, Upstream); Sta. 3 + 576 - Sta. 3 + 776 (Leftside, Upstream), Mobo, Masbate			11/19/2018	11/22/2018	12/12/2018	12/12/2018	12/12/2018	12/19/2018	01/03/2019	06/07/2019	06/20/2019	06/25/2019		FY 2019 Regular Infrastructure Program, GAA 2019	48,999,346.77		48,999,346.77		46,597,548.48		46,597,548.48	Marlou A. Navea, Jose Rañola, Ruby Morano	11/09/2018	12/12/2018	12/12/2018	12/19/2018	01/03/2019		
310203100222000	19FI0014 Road Widening - Along Masbate Circumferential Rd (500038MT) K0005+480 to K0005+901, Length= 0.842 Lane km. (0.421 km), Masbate City					11/19/2018	11/22/2018	12/12/2018	12/12/2018	12/12/2018	12/19/2018	01/03/2019	06/07/2019	07/10/2019	07/12/2019		FY 2019 Regular Infrastructure Program, GAA 2019	25,462,117.02		25,462,117.02		24,213,270.20		24,213,270.20	Marlou A. Navea, Jose Rañola, Ruby Morano	11/09/2018	12/12/2018	12/12/2018	12/19/2018	01/03/2019



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31011110015000	19FI0015 Construction of Drainage Structure along Road - on Specific Locations along Jct. Tawad-Balud Rd (S00023MT) K0037+894 to K0038+595, length= 1,366.00 L.M (0.683 km), Milagros, Masbate	Masbate 2nd DEO	Public Bidding	11/19/2018	11/22/2018	12/02/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019	06/27/2019	07/06/2019	07/10/2019	FY 2019 Regular Infrastructure Program, GAA 2019	16,676,637.82		16,676,637.82	15,834,467.61		15,834,467.61	Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019			
31011110015000	19FI0016 Construction of Drainage Structure along Road - on Specific Locations along Jct. Milagros-Baleno-Lagta Rd (S00016MT) K0039+311 to K0039+947, length= 636.00 L.m, (0.636 km), Milagros, Masbate			11/19/2018	11/22/2018	12/02/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019	06/27/2019	07/06/2019	07/10/2019	FY 2019 Regular Infrastructure Program, GAA 2019	12,723,323.33		12,723,323.33	12,068,072.18		12,068,072.18	Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019			
310202100417000	19FI0017 Road Widening - along Masbate-Milagros Rd (S00015MT) K0004+743 to K0005+219, length= 1,120 lane km. (0.560 km), Masbate City			11/19/2018	11/22/2018	12/02/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019	06/27/2019	07/06/2019	07/10/2019	FY 2019 Regular Infrastructure Program, GAA 2019	23,537,300.05		23,537,300.05	22,329,836.56		22,329,836.56	Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019			
310111100117000	19FI0018 Construction of Drainage Structure along Road - on Specific Locations along Masbate-Milagros Rd (S00015MT) K0006+576 to K0024+000, length= 1,023.00 Lm. (0.765 km), Masbate City and Milagros, Masbate			11/19/2018	11/22/2018	12/02/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019	06/27/2019	07/06/2019	07/10/2019	FY 2019 Regular Infrastructure Program, GAA 2019	13,812,047.38		13,812,047.38	13,115,920.19		13,115,920.19	Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019			
310105100198000	19FI0019 Reconstruction to Concrete Pavement - Jct. Tawad-Balud Road (S00023MT) K0061+199 to K0065+564, length= 1,144 lane km (0.572 km), Balud, Masbate			11/19/2018	11/22/2018	12/02/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019	06/27/2019	07/06/2019	07/10/2019	FY 2019 Regular Infrastructure Program, GAA 2019	21,567,791.12		21,567,791.12	20,399,994.82		20,399,994.82	Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019			
310208100152000	19FI0020 Off-Carriageway Improvement: Shoulder Paving / Construction - along Jct Milagros-Baleno-Lagta Rd (S00016MT) K0042 + 682 to K0044 + 797, Area/Length= 12,336.00 sq.m. (2.056 km), Mandaon, Masbate			11/19/2018	11/22/2018	12/02/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019	07/30/2019	08/08/2019	08/13/2019	FY 2019 Regular Infrastructure Program, GAA 2019	72,374,946.42		72,374,946.42	68,676,586.66		68,676,586.66	Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019			
31020210029000	19FI0021 Road Widening - Along Jct Milagros-Baleno-Lagta Rd (S00016MT) K0031 + 269 to K0033 + 193, length= 3,654 lane km. (1.827 km.), Milagros, Masbate			11/19/2018	11/22/2018	12/02/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019	07/30/2019	08/08/2019	08/13/2019	FY 2019 Regular Infrastructure Program, GAA 2019	67,549,941.65		67,549,941.65	64,069,093.16		64,069,093.16	Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019			



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				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Commissioning/Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
310205100152000	19F10022 Construction of Concrete Road, Mandaon-Dayhagan Road, Masbate, Including ROW Acquisition, Length= 2.580 lane km. (1.290 km), Mandaon, Masbate	Masbate 2nd DEO	Public Bidding	11/27/2018	11/30/2018-12/12/2018	12/07/2018	12/21/2018	12/21/2018	12/21/2018	12/28/2018	01/09/2019	07/30/2019	06/06/2019	08/13/2019	FY 2019 Regular Infrastructure Program, GAA 2019	66,499,978.27		66,499,978.27	63,108,479.38		63,108,479.38	Marilou A. Navea, Jose Rañola, Ruby Morano	12/07/2018	12/21/2019	12/21/2018	12/28/2018	01/09/2019		
30014201083000	19F10024 Construction of Concrete Road- Conneting of Road, Jct. National Road- Brgy. Luc Road, Mandaon, Masbate			11/27/2018	11/30/2018-12/12/2018	12/07/2018	12/21/2018	12/21/2018	12/21/2018	12/28/2018	01/09/2019	06/07/2019	06/19/2019	06/21/2019	FY 2019 Regular Infrastructure Program, GAA 2019	24,499,963.15		24,499,963.15	23,243,115.04		23,243,115.04	Marilou A. Navea, Jose Rañola, Ruby Morano	12/07/2019	12/21/2018	12/21/2018	12/28/2018	01/09/2019		
3101020100314000	19F10025 Preventive Maintenance of Road; Asphalt Overlay- along Masbate-Cabangan-Placer Rd (50000MT) K0001 + 272 to K0001 + 542, Net Length 1.080 lane km (0.270 km), Masbate City			12/05/2018	12/17/2018-12/12/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/12/2019	07/08/2019	07/10/2019	FY 2019 Regular Infrastructure Program, GAA 2019	9,167,802.81		9,167,802.81	8,709,888.14		8,709,888.14	Marilou A. Navea, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019			
3101020100315000	19F10026 Preventive Maintenance of Road; Asphalt Overlay- along Masbate-Milagros Rd (500015MT) K0002 + - 711 to K0002 + -493, Net Length=0.872 lane km (0.218 km), Masbate City			12/05/2018	12/17/2018-12/12/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/12/2019	07/08/2019	07/10/2019	FY 2019 Regular Infrastructure Program, GAA 2019	7,251,905.81		7,251,905.81	6,902,970.30		6,902,970.30	Marilou A. Navea, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019			
3103066100119000	19F10027 Construction of Concrete Bridge - Bangon Bridge along Jct. Milagros-Baleno-Lugta Rd, Area/ Length= 160.00 sq.m. (10.00 l.m.), Anoroy, Masbate			12/03/2018	12/17/2018-12/12/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/07/2019	06/19/2019	06/21/2019	FY 2019 Regular Infrastructure Program, GAA 2019	19,599,862.08		19,599,862.08	18,590,469.18		18,590,469.18	Marilou A. Navea, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019			
310306100122000	19F10028 Construction of Concrete Bridge - Palani Bridge 1 along Jct Tawad-Balud Rd, Area/Length= 160.00 sq.m. (10.00 l.m.), Balud, Masbate			12/05/2018	12/17/2018-12/12/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/10/2019	06/25/2019	06/27/2019	FY 2019 Regular Infrastructure Program, GAA 2019	19,599,953.46		19,599,953.46	18,604,275.82		18,604,275.82	Marilou A. Navea, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019			
310306100123000	19F10029 Construction of Concrete Bridge- Palani Bridge 2 along Jct Tawad-Balud Rd, Area/Length= 160.00 sq.m. (10.00 l.m.), Balud, Masbate	12/05/2018	12/17/2018-12/12/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/10/2019	06/25/2019	06/27/2019	FY 2019 Regular Infrastructure Program, GAA 2019	19,599,916.02		19,599,916.02	18,602,240.29		18,602,240.29	Marilou A. Navea, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019					



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					Total	MODE	CO	Total	MODE	CO		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual												
310103100189300	19FI0031 Reconstruction of Concrete Pavement – along Masbate-Cabangan-Placer Rd (500005MT) K0001+855 to K0002+481, Masbate City	Masbate 2nd DEO	12/05/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/30/2019	08/08/2019	08/13/2019	FY 2019 Regular Infrastructure Program, GAA 2019	57,763,862.61		57,763,862.61	54,858,340.32		54,858,340.32	Marilou A. Navea, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		
310303100557000	19FI0032 Retrofitting /Strengthening of Bridge - along Maingaran Br. (800008MT) along Masbate Milagros Rd, Masbate City		12/05/2018	12/27/2018	12/27/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/30/2019	08/08/2019	08/13/2019	FY 2019 Regular Infrastructure Program, GAA 2019	5,879,964.10		5,879,964.10	5,585,948.37		5,585,948.37	Marilou A. Navea, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		
300201000520000	19FI0033 Construction of Concrete Road-Balud-Palani-Panubigan-Pajo-Talisay Road leading to Palani Beaches, Panubigan Pajo and Talisay Mangrove Area, Brgy. Talisay, Balud, Masbate		06/26/2019	06/27/2019	07/16/2019	07/16/2019	07/23/2019	08/02/2019	08/13/2019	08/22/2019	08/27/2019		FY 2019 Regular Infrastructure Program, GAA 2019	48,999,914.08		48,999,914.08		0.00		Marilou A. Navea, Jose Rañola, Ruby Morano	07/04/2019	07/16/2019	07/16/2019	07/23/2019	08/02/2019		RE-ADVERTISED
310306100120000	19FI0034 Construction of Concrete Bridge-Cabuyagan Bridge 2 along Jct. Tawad-Balud Rd, Area/Length=160.00 sq.m (:0.00 l.m.), Mandaon, Masbate		12/05/2018	12/27/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/30/2019	08/08/2019	08/13/2019		FY 2019 Regular Infrastructure Program, GAA 2019	19,599,942.70		19,599,942.70	18,604,265.61		18,604,265.61	Marilou A. Navea, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		
310108100015000	19FI0035 Construction of Road Slope Protection Structure – on Specific Locations along Masbate-Milagros Rd (500015MT) K0004+134 to K0004+743, Area= 7,860.00 Square Meters, Masbate City		12/05/2018	12/27/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	07/30/2019	08/08/2019	08/13/2019		FY 2019 Regular Infrastructure Program, GAA 2019	74,667,678.83		74,667,678.83	70,897,114.08		70,897,114.08	Marilou A. Navea, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		
310306100121000	19FI0036 Construction of Concrete Bridge – Maingaran Bridge 3 along Masbate-Milagros Rd, Masbate City		12/05/2018	12/27/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/30/2019	08/08/2019	08/13/2019		FY 2019 Regular Infrastructure Program, GAA 2019	19,599,942.26		19,599,942.26	18,990,506.86		18,990,506.86	Marilou A. Navea, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		
310303100580000	19FI0037 Retrofitting /Strengthening of Bridge – Maingaran Br. 2 (800087MT) along Masbate-Milagros Rd, Masbate City		12/05/2018	12/27/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/30/2019	08/08/2019	08/13/2019		FY 2019 Regular Infrastructure Program, GAA 2019	5,879,978.17		5,879,978.17	5,578,006.33		5,578,006.33	Marilou A. Navea, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		



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Code (PAP)	Procurement Program/Project	PMO/END-USER	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf					Remarks (Explaining changes from the APP)
			Mode of Procurement											Total		MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Accept	
			Pre-Proc Conference	Ads/Post of IAB	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															
310205100251000	19F10038 Construction of Concrete Road including Drainage and Construction of Road Slope Protection Structure - Malubog-Cabangalan-Dayhagan-Tingban-Matuba Road, Masbate including ROW Acquisition, Net Length= 1.930 lane km (0.965 km), Masbate		12/05/2018	12/7/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	01/15/2019	07/15/2019	07/25/2019	07/29/2019	FY 2019 Regular Infrastructure Program, GAA 2019	76,699,948.80		76,699,948.80	75,611,363.38		75,611,363.38	Marlou A. Navea, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		
310202100415000	19F10039 Road Widening - along Capital - Cadre Rd (500002MT) K0000+000 to K0000+132, Net Length=0.264 lane km (0.132 km), Masbate City		12/05/2018	12/7/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/27/2019	07/10/2019	07/12/2019		FY 2019 Regular Infrastructure Program, GAA 2019	8,022,242.18		8,022,242.18	7,619,036.80		7,619,036.80	Marlou A. Navea, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		
310202100416000	19F10040 Road Widening - along Masbate-Catangan-Placer Rd (500005MT) K0000+000 to K0000+480, Net Length=0.960 lane km (0.480 km), Masbate City		12/05/2018	12/7/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/27/2019	07/08/2019	07/10/2019		FY 2019 Regular Infrastructure Program, GAA 2019	25,837,688.75		25,837,688.75	24,907,047.78		24,907,047.78	Marlou A. Navea, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		
320101103616000	19F10041 Construction of Flood Mitigation Structure - Construction of Flood Control System along Lumang River, Masbate City, Sta. 2+974.00 - Sta. 3+170 (Rightside, Downstream), Sta. 2+974.00 - Sta. 3+170 (Leftside, Downstream), Sta. 3+180.00 - Sta. 3+377 (Rightside, Upstream), Sta. 3+180.00 - Sta. 3+377 (Leftside, Upstream),	Masbate 2nd DEO	12/05/2018	12/7/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/27/2019	06/27/2019	06/27/2019		FY 2019 Regular Infrastructure Program, GAA 2019	48,999,600.87		48,999,600.87	46,525,388.58		46,525,388.58	Marlou A. Navea, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		
310303100594000	19F10042 Retrofitting /Strengthening of Permanent Bridge - Cabuyan Br. (800025MT) along Jct. Tawad-Balud Rd., Mandaon, Masbate		03/05/2019	03/07/2018-03/26/2018	03/14/2018	03/26/2019	03/26/2019	04/02/2019	04/12/2019	06/27/2019	07/08/2019	07/10/2019		FY 2019 Regular Infrastructure Program, GAA 2019	5,879,887.85		5,879,887.85	5,585,709.72		5,585,709.72	Marlou A. Navea, Jose Rañola, Ruby Morano	03/14/2018	03/26/2019	03/26/2019	04/02/2019	04/12/2019		
310303100595000	19F10043 Retrofitting /Strengthening of Permanent Bridge - Calomangob Br. (800026MT) along Jct. Tawad-Balud Rd., Mandaon, Masbate		03/05/2019	03/07/2018-03/26/2018	03/14/2018	03/26/2019	03/26/2019	04/02/2019	04/12/2019	06/27/2019	07/08/2019	07/10/2019		FY 2019 Regular Infrastructure Program, GAA 2019	5,879,887.85		5,879,887.85	5,585,894.12		5,585,894.12	Marlou A. Navea, Jose Rañola, Ruby Morano	03/14/2018	03/26/2019	03/26/2019	04/02/2019	04/12/2019		
310303100596000	19F10044 Retrofitting /Strengthening of Permanent Bridge - Canahoro Br. (800047MT) along Lajta Crossing, Malinta Rd., Baleno, Masbate		03/05/2019	03/07/2018-03/26/2018	03/14/2018	03/26/2019	03/26/2019	04/02/2019	04/12/2019	06/27/2019	07/08/2019	07/10/2019		FY 2019 Regular Infrastructure Program, GAA 2019	5,879,964.10		5,879,964.10	5,585,806.67		5,585,806.67	Marlou A. Navea, Jose Rañola, Ruby Morano	03/14/2018	03/26/2019	03/26/2019	04/02/2019	04/12/2019		



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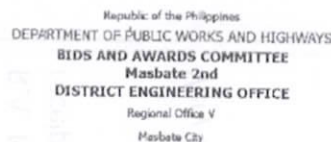
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Code (PAP)	Procurement Program/Project	PMO/END-USER	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Bid Conf				Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Adm/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Bidder to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual	Delivery/ Accept
30011501093000	19P10045 Construction of Concrete Road - Concrete of Road, Brgy. Tagbon- Brgy. Cagay, Masbate City and Milagro, Masbate, Area/Length: 3.950 lane km (1.900 km)	Masbate 2nd DEO Public Bidding	06/10/2019	06/17/2019	07/08/2019	07/08/2019	07/08/2019	07/08/2019	07/08/2019	07/08/2019	07/08/2019	PY 2019 Regular Infrastructure Program, GAA 2019	24,499,957.28		24,499,957.28	23,270,060.00		23,270,060.00	Marlou A. Navas, Jose Rafola, Ruby Morano	06/25/2019	07/08/2019	07/08/2019	07/08/2019	07/08/2019		RE- ADVERTISE			
30011724043000	19P10046 Construction of Concrete Road - Concrete of Malinta-Sinalangan Road, Masbate City		03/05/2019	07/17/2019	07/08/2019	07/08/2019	07/08/2019	07/08/2019	07/08/2019	07/08/2019	07/08/2019	07/08/2019	PY 2019 Regular Infrastructure Program, GAA 2019	2,969,863.42		2,969,863.42	2,819,882.60		2,819,882.60	Marlou A. Navas, Jose Rafola, Ruby Morano	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/06/2019				
30011724050000	19P10047 Construction of Concrete Road - Concrete of Junction Barangay Tagbon, Municipality of Milagro to Barangay Cagay, Masbate City		03/05/2019	07/17/2019	07/08/2019	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/06/2019	06/09/2019	06/27/2019	PY 2019 Regular Infrastructure Program, GAA 2019	29,699,962.59		29,699,962.59	28,185,264.50		28,185,264.50	Marlou A. Navas, Jose Rafola, Ruby Morano	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/06/2019				
30011724044000	19P10048 Construction of Concrete Road - Concrete of Batuhan-Cauayan Interior, Mariposa Road, Masbate City		03/05/2019	07/17/2019	07/08/2019	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/06/2019	06/09/2019	06/27/2019	PY 2019 Regular Infrastructure Program, GAA 2019	2,969,916.78		2,969,916.78	2,815,946.95		2,815,946.95	Marlou A. Navas, Jose Rafola, Ruby Morano	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/06/2019				
3001072305310000	19P10050 Construction of Flood Mitigation Structure - Construction of Flood Control System along Tinapan River, Baleno, Masbate, Sta. 0+590.00 - Sta. 0+965 (Rightside, Downstream to Upstream), Sta. 0+590.00 - Sta. 0+965 (Leftside, Downstream to Upstream)		03/05/2019	07/17/2019	07/08/2019	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/06/2019	06/09/2019	06/27/2019	PY 2019 Regular Infrastructure Program, GAA 2019	49,499,849.31		49,499,849.31	46,985,256.97		46,985,256.97	Marlou A. Navas, Jose Rafola, Ruby Morano	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/06/2019				
3001172404700000	19P10051 Construction of Concrete Road - Concrete of Junction National Road - Barangay Tabuc - Pinalalagan - Polat Road, Mobo, Masbate		03/05/2019	07/17/2019	07/08/2019	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/06/2019	06/09/2019	06/27/2019	PY 2019 Regular Infrastructure Program, GAA 2019	49,499,925.48		49,499,925.48	47,010,006.89		47,010,006.89	Marlou A. Navas, Jose Rafola, Ruby Morano	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/06/2019				
3001040309300000	19P10052 Construction of Multi Purpose Building - Construction of MPB, Mary Perpetua E. Briso National High School, Tigbao, Milagro, Masbate		03/05/2019	07/17/2019	07/08/2019	06/25/2019	06/25/2019	07/15/2019	07/06/2019	06/09/2019	06/27/2019	PY 2019 Regular Infrastructure Program, GAA 2019	2,969,950.26		2,969,950.26	2,821,452.75		2,821,452.75	Marlou A. Navas, Jose Rafola, Ruby Morano	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/06/2019					



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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						Remarks (Explaining changes from the AFP)		
				Pre-Proc Conference	Advs/ Post of IAB	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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery / Accept
30020510009000	19F0053 CLUSTER I – Construction/Rehabilitation of Water Supply/Rain Water Collectors at Baleno, Masbate; a. Cancheroao ES, Baleno, Masbate b. Lahong Interior ES, Baleno, Masbate c. Uputa ES, Baleno, Masbate d. Macanalan Daycare Center, Baleno, Masbate	Masbate 2nd DEO	Public Bidding		08/21/2019-09/06/2019	08/28/2019	08/28/2019	08/28/2019	09/16/2019	09/20/2019	09/24/2019	10/04/2019	10/08/2019	FY 2019 Regular Infrastructure Program, GAA 2019	Php821, 275.31	Php821, 275.31	816,987.13	816,987.13		Marlou A. Navea, Jose Rañola, Ruby Morano	08/25/2019	08/28/2019	08/28/2019	09/16/2019	09/20/2019				
30020510009000	19F0054 CLUSTER II – Construction/Rehabilitation of Water Supply/Rain Water Collectors at Milagros, Masbate; a. Milagros Public Market, Milagros, Masbate b. Milagros Old Municipal Building, Milagros, Masbate				08/21/2019-09/06/2019	08/28/2019	08/28/2019	08/28/2019	09/16/2019	09/20/2019	09/24/2019	10/04/2019	10/08/2019	FY 2019 Regular Infrastructure Program, GAA 2019	402,640.76	402,640.76	400,599.25	400,599.25		Marlou A. Navea, Jose Rañola, Ruby Morano	08/25/2019	08/28/2019	08/28/2019	09/16/2019	09/20/2019				
30020510009000	19F0055 CLUSTER III – Construction/Rehabilitation of Water Supply/Rain Water Collectors at Aroroy, Masbate; a. Ruffo C. Pajes Sr. CS, Aroroy, Masbate b. Puro National High School, Aroroy, Masbate c. Cabangalan High School, Aroroy, Masbate				08/21/2019-09/06/2019	08/28/2019	08/28/2019	08/28/2019	09/16/2019	09/20/2019	09/24/2019	10/04/2019	10/08/2019	FY 2019 Regular Infrastructure Program, GAA 2019	607,353.34	607,353.34	603,974.20	603,974.20		Marlou A. Navea, Jose Rañola, Ruby Morano	08/25/2019	08/28/2019	08/28/2019	09/16/2019	09/20/2019				
30020510009000	19F0056 CLUSTER IV – Construction/Rehabilitation of Water Supply/Rain Water Collectors at Mandaon, Masbate; a. Federico A. Estipona MHS, Mandaon, Masbate b. Jose Z. Mesa Sr. MES, Mandaon, Masbate				08/21/2019-09/06/2019	08/28/2019	08/28/2019	08/28/2019	09/16/2019	09/20/2019	09/24/2019	10/04/2019	10/08/2019	FY 2019 Regular Infrastructure Program, GAA 2019	615,973.25	615,973.25	612,780.46	612,780.46		Marlou A. Navea, Jose Rañola, Ruby Morano	08/25/2019	08/28/2019	08/28/2019	09/16/2019	09/20/2019				
30020510009000	19F0057 CLUSTER V – Construction/Rehabilitation of Water Supply/Rain Water Collectors at Balud, Masbate; a. Calumpang Central School, Balud, Masbate b. Ubo ES, Balud, Masbate c. San Antonio ES, Balud, Masbate d. Sempad ES, Balud, Masbate e. Ilaya ES, Balud, Masbate f. Balud National High School, Balud, Masbate				08/21/2019-09/06/2019	08/25/2019	08/28/2019	08/28/2019	09/16/2019	09/20/2019	09/24/2019	10/04/2019	10/08/2019	FY 2019 Regular Infrastructure Program, GAA 2019	1,267,102.73	1,267,102.73	1,260,229.72	1,260,229.72		Marlou A. Navea, Jose Rañola, Ruby Morano	08/28/2019	08/28/2019	08/28/2019	09/16/2019	09/20/2019				



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				Pre-Proc Conference	Add/Pest of LAEB	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	MCOE	CO	Total	MCOE					CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
31020201906000	19FI0058 Concreting of Junction National Road-Brgy. Lantangan FMR, Brgy. Lantangan, Mandaon, Masbate			08/20/2019	09/02/2019	09/23/2019	09/23/2019	09/23/2019	09/23/2019	09/23/2019	09/23/2019	09/23/2019	09/23/2019	09/23/2019	09/23/2019	FY 2019 Regular Infrastructure Program, GAA 2019	24,874,918.55		24,874,918.55	23,618,735.16	23,618,735.16	Marlou A. Navea, Jose Rañola, Ruby Morano	09/09/2019	09/23/2019	09/23/2019	09/23/2019	09/23/2019	09/26/2019		
	19FI0059 Repair / Maintenance of DPWH Building DPWH - Garage Masbate II District Engineering Office, Capital Road, Masbate City			10/18/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	11/06/2019	FY 2019 Regular Infrastructure Program, GAA 2019	999,950.38		999,950.38	996,465.28	996,465.28	Marlou A. Navea, Jose Rañola, Ruby Morano	10/25/2019	11/06/2019	11/06/2019	11/06/2019	11/07/2019	11/11/2019		
	19FI0060 Repair/Maintenance of Tugbo Retention, Brgy. Tugbo, Upstream: Sta. 0+050 – Sta. 0+080.00 (Rehab. Right Side), Rehab.=30.00 l.m., Masbate City			11/08/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	FY 2019 Regular Infrastructure Program, GAA 2019	1,957,071.26		1,957,071.26	1,858,630.57	1,858,630.57	Marlou A. Navea, Jose Rañola, Ruby Morano	11/19/2019	12/02/2019	12/02/2019	12/02/2019	12/05/2019	12/10/2019		
	19FI0061 Repair/Maintenance of Lanang Retention, Brgy. Luy-a, Downstream: Sta. 16+307.42-Sta. 16+337.42 (Rehab. Right Side), 30.00 l.m., Aroroy, Masbate.			11/06/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	FY 2019 Regular Infrastructure Program, GAA 2019	1,957,665.56		1,957,665.56	\$ 1,858,803.45	1,858,803.45	Marlou A. Navea, Jose Rañola, Ruby Morano	11/19/2019	12/02/2019	12/02/2019	12/02/2019	12/05/2019	12/10/2019		
	19FI0062 Resurfacing/Maintenance of Usab Retention, Brgy. Usab, Upstream: Sta. 2+410.00 – Sta. 2+430.00 (Rehab. Left Side), Downstream: Sta. 2+292.88– Sta. 2+376.40 (Repair of Apron Right Side), Upstream: Sta. 2+392.70 – Sta. 2+410.00 (Repair of Apron Left Side), Downstream: Sta. 2+250.00 – Sta. 2+260.00 (Const. Right Side), Rehab.=20.00 l.m., New Const.			11/06/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	11/17/2019	FY 2019 Regular Infrastructure Program, GAA 2019	1,469,231.66		1,469,231.66	1,395,770.08	1,395,770.08	Marlou A. Navea, Jose Rañola, Ruby Morano	11/19/2019	12/02/2019	12/02/2019	12/02/2019	12/05/2019	12/10/2019		
	20FI0001 Bridge – Construction of New Permanent Bridges Palani Bridge 1 along Jct Tawad-Balud Rd (Phase II), K0062 + 052.37 – K0062 + 262.72, Balud, Masbate			10/18/2019	10/21/2019	11/01/2019	10/28/2019	11/11/2019	11/11/2019	11/11/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	FY 2020 Regular Infrastructure Program, GAA 2020	7,526,232.22		7,526,232.22			Marlou A. Navea, Jose Rañola, Ruby Morano	10/28/2019	11/11/2019	11/11/2019	11/18/2019	11/18/2019	11/29/2019		SHORT OF AWARD
	20FI0002 Bridge – Construction of New Permanent Bridges Palani Bridge 2 along Jct Tawad-Balud Rd (Phase II), K0064 + 259.19 – K0064 + 513.00, Balud, Masbate			10/18/2019	10/21/2019	11/01/2019	10/28/2019	11/11/2019	11/11/2019	11/11/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	FY 2020 Regular Infrastructure Program, GAA 2020	9,211,956.30		9,211,956.30			Marlou A. Navea, Jose Rañola, Ruby Morano	10/28/2019	11/11/2019	11/11/2019	11/18/2019	11/18/2019	11/29/2019		SHORT OF AWARD



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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						Remarks (Explaining changes from the A/P)		
				Pre-Proc Conference	Ads/Post of I&EB	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
	20F10003 Bridge – Construction of New Permanent Bridges Cabuyan Bridge 2 along Jct Tawad-Balud Rd (Phase II), K0098 + 215.25 – K0046 + 410.69	Masbate 2nd DEO	Public Bidding	10/18/2019	10/21/2019	10/21/2019	10/26/2019	11/11/2019	11/11/2019	11/19/2019	11/29/2019				FY 2020 Regular Infrastructure Program, GAA 2020	6,938,289.00		6,938,289.00			Marlou A. Navea, Jose Rañola, Ruby Morano	10/28/2019	11/11/2019	11/11/2019	11/18/2019	11/29/2019		SHORT OF AWARD	
	20F10004 Bridge – Construction of New Permanent Bridges Maingaran Bridge 3 along Masbate-Milagros Rd (Phase II), K0007 + 331.84 – K0007 + 775.53, Masbate City			10/18/2019	10/21/2019	10/21/2019	10/26/2019	11/11/2019	11/11/2019	11/19/2019	11/29/2019				FY 2020 Regular Infrastructure Program, GAA 2020	13,741,474.18		13,741,474.18			Marlou A. Navea, Jose Rañola, Ruby Morano	10/28/2019	11/11/2019	11/11/2019	11/18/2019	11/29/2019		SHORT OF AWARD	
	20F10005 Local Infrastructure Program – Concreting of Road, Junction National Road to Barangay Bangad, Sta. 0+000 – Sta. 0+450, Milagros, Masbate.			10/25/2019	10/31/2019	10/31/2019	11/06/2019	11/19/2019	11/19/2019	11/25/2019	12/06/2019				FY 2020 Regular Infrastructure Program, GAA 2020	6,929,973.21		6,929,973.21			Marlou A. Navea, Jose Rañola, Ruby Morano	11/06/2019	11/19/2019	11/19/2019	11/25/2019	12/06/2019		SHORT OF AWARD	
	20F10006 Local Infrastructure Program – Concreting of Road, Junction Road, Barangay Dao to Barangay San Andres, Sta. 0+000 – Sta. 0+300, Balud, Masbate.			10/25/2019	10/30/2019	10/30/2019	11/06/2019	11/19/2019	11/19/2019	11/25/2019	12/06/2019				FY 2020 Regular Infrastructure Program, GAA 2020	4,949,912.03		4,949,912.03			Marlou A. Navea, Jose Rañola, Ruby Morano	11/06/2019	11/19/2019	11/19/2019	11/25/2019	12/06/2019		SHORT OF AWARD	
	20F10007 Local Infrastructure Program – Concreting of Road, Junction Brgy. B. Tilong to Bugayan Marine Sanctuary, Brgy. Tilong, Sta. 17+762 – Sta. 17+872, City of Masbate.			10/25/2019	10/30/2019	10/30/2019	11/06/2019	11/19/2019	11/19/2019	12/09/2019	12/06/2019				FY 2020 Regular Infrastructure Program, GAA 2020	1,979,917.27		1,979,917.27			Marlou A. Navea, Jose Rañola, Ruby Morano	11/06/2019	11/19/2019	11/19/2019	12/09/2019	12/06/2019		SHORT OF AWARD	
	20F10008 Local Infrastructure Program – Concreting of Road, Barangay Lumarawon, Sta. 0+867 – Sta. 1+167, Milagros, Masbate.			10/25/2019	10/30/2019	10/30/2019	11/06/2019	11/19/2019	11/19/2019	11/25/2019	12/06/2019				FY 2020 Regular Infrastructure Program, GAA 2020	4,949,853.49		4,949,853.49			Marlou A. Navea, Jose Rañola, Ruby Morano	11/06/2019	11/19/2019	11/19/2019	11/25/2019	12/06/2019		SHORT OF AWARD	
	20F10009 Local Infrastructure Program – Concreting of Road, Barangay Nasunduan to Barangay Fabrica, Sta. 0+000 – Sta. 0+500, Mobo, Masbate			10/25/2019	10/30/2019	10/30/2019	11/06/2019	11/19/2019	11/19/2019	11/25/2019	12/06/2019				FY 2020 Regular Infrastructure Program, GAA 2020	4,949,990.08		4,949,990.08			Marlou A. Navea, Jose Rañola, Ruby Morano	11/06/2019	11/19/2019	11/19/2019	11/25/2019	12/06/2019		SHORT OF AWARD	
	20F10010 Asset Preservation – Construction/Upgrading/Rehabilitation of Drainage along Roads – Secondary Roads – Jct. Milagros-Baleno Lagta Rd (S00016MT) K0088+672 – K0088+900, Baleno, Masbate			10/25/2019	10/30/2019	10/30/2019	11/06/2019	11/19/2019	11/19/2019	11/25/2019	12/06/2019				FY 2020 Regular Infrastructure Program, GAA 2020	25,566,180.68		25,566,180.68			Marlou A. Navea, Jose Rañola, Ruby Morano	11/06/2019	11/19/2019	11/19/2019	11/25/2019	12/06/2019		SHORT OF AWARD	



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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					Remarks (Explaining changes from the APV)		
				Pre-Prec Conference	Adts/Post of IALB	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Accept
	20F0011 Asset Preservation – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – Jct. Tawad-Balud Rd (500023MT) K0063+529 – K0064+252, Balud, Masbate	Masbate 2nd DEO Public Bidding		10/25/2019	10/25/2019	11/06/2019	11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019		FY 2020 Regular Infrastructure Program, GAA 2020	33,356,188.99		33,356,188.99				Marlou A. Navea, Jose Rañola, Ruby Morano	11/06/2019	11/19/2019	11/19/2019	11/25/2019	12/06/2019	SHORT OF AWARD			
	20F0012 Asset Preservation – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – Jct. Milagro-Baleno-Lagta Rd (500016MT) K0030+382.5 – K0038+600, Milagro, Masbate			10/25/2019	10/25/2019	11/06/2019	11/06/2019	11/18/2019	11/18/2019	12/09/2019	12/20/2019		FY 2020 Regular Infrastructure Program, GAA 2020	96,999,900.51		96,999,900.51				Marlou A. Navea, Jose Rañola, Ruby Morano	11/06/2019	11/19/2019	11/19/2019	12/09/2019	12/20/2019	SHORT OF AWARD			
	20F0013 Network Development – Road Widening – Secondary Roads – Masbate – Milagro Rd (500015MT) K0005+219 – K0005+719, Masbate City			10/25/2019	10/25/2019	11/06/2019	11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019		FY 2020 Regular Infrastructure Program, GAA 2020	21,576,552.74		21,576,552.74				Marlou A. Navea, Jose Rañola, Ruby Morano	11/06/2019	11/19/2019	11/19/2019	11/25/2019	12/06/2019	SHORT OF AWARD			
	20F0014 Asset Preservation – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads– Secondary Roads – Masbate – Milagro Rd (500015MT) K0010+792 – K0011+483, Masbate City			10/25/2019	10/25/2019	11/06/2019	11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019		FY 2020 Regular Infrastructure Program, GAA 2020	42,728,936.83		42,728,936.83				Marlou A. Navea, Jose Rañola, Ruby Morano	11/06/2019	11/19/2019	11/19/2019	11/25/2019	12/06/2019	SHORT OF AWARD			
	20F0015 Local Infrastructure Program – Concreting of Road, Barangay Dao to Barangay Pulanduta, Sta. 17+120 – Sta. 17+380, Balud, Masbate			11/06/2019	11/12/2019	12/02/2019	12/02/2019	12/02/2019	12/09/2019	12/20/2019			FY 2020 Regular Infrastructure Program, GAA 2020	4,949,864.96		4,949,864.96				Marlou A. Navea, Jose Rañola, Ruby Morano	11/19/2019	12/02/2019	12/02/2019	12/09/2019	12/20/2019	SHORT OF AWARD			
	20F0016 Local Infrastructure Program – Concreting of Road, Junction National Road to Barangay Ayat, Sta. 0+500 – Sta. 1+000, Mandaon, Masbate			11/06/2019	11/12/2019	12/02/2019	12/02/2019	12/02/2019	12/09/2019	12/20/2019			FY 2020 Regular Infrastructure Program, GAA 2020	4,949,880.29		4,949,880.29				Marlou A. Navea, Jose Rañola, Ruby Morano	11/19/2019	12/02/2019	12/02/2019	12/09/2019	12/20/2019	SHORT OF AWARD			
	20F0017 Bridge – Retrofitting/ Strengthening of Permanent Bridges – Bonbon Bridge (800090MT) along Jct. Milagro-Baleno-Lagta Rd., K0025+533, Milagro, Masbate			11/06/2019	11/12/2019	12/02/2019	12/02/2019	12/02/2019	12/09/2019	12/20/2019			FY 2020 Regular Infrastructure Program, GAA 2020	5,879,865.64		5,879,865.64				Marlou A. Navea, Jose Rañola, Ruby Morano	11/19/2019	12/02/2019	12/02/2019	12/09/2019	12/20/2019	SHORT OF AWARD			
	20F0018 Bridge– Retrofitting/ Strengthening of Permanent Bridges – Usab Bridge (800089MT) along Masbate-Milagros Rd., K0010+281, Masbate City			11/06/2019	11/12/2019	12/02/2019	12/02/2019	12/02/2019	12/09/2019	12/20/2019			FY 2020 Regular Infrastructure Program, GAA 2020	5,879,993.04		5,879,993.04				Marlou A. Navea, Jose Rañola, Ruby Morano	11/19/2019	12/02/2019	12/02/2019	12/09/2019	12/20/2019	SHORT OF AWARD			



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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						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Add/ Post of TAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Consulting Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
	20F10019 Local Infrastructure Program – Concreting of Road, Barangay Lahong Proper, Section A: Sta. 0+000 – Sta. 0+130, Section B: 0+000 – Sta. 0+360, Baleno, Masbate.	Masbate 2nd DEO Public Bidding	11/11/2019	11/11/2019-12/04/2019	11/22/2019	12/04/2019	12/04/2019	12/11/2019	12/23/2019					FY 2020 Regular Infrastructure Program, GAA 2020	4,949,847.43		4,949,847.43				Marlou A. Navea, Jose Rañola, Ruby Morano	11/22/2019	12/04/2019	12/04/2019	12/11/2019	12/23/2019		SHORT OF AWARD	
	20F10020 Local Infrastructure Program – Concreting of Road, Barangay Sampad, Sta. 0+603 – Sta. 1+133, Balud, Masbate.		11/11/2019	11/11/2019-12/04/2019	11/22/2019	12/04/2019	12/04/2019	12/11/2019	12/23/2019					FY 2020 Regular Infrastructure Program, GAA 2020	4,949,910.06		4,949,910.06				Marlou A. Navea, Jose Rañola, Ruby Morano	11/22/2019	12/04/2019	12/04/2019	12/11/2019	12/23/2019		SHORT OF AWARD	
	20F10021 Local Infrastructure Program – Concreting of Road, Barangay Tinapien, Sta. 0+000 –Sta. 0+500, Baleno, Masbate.		11/11/2019	11/11/2019-12/04/2019	11/22/2019	12/04/2019	12/04/2019	12/11/2019	12/23/2019					FY 2020 Regular Infrastructure Program, GAA 2020	4,949,973.22		4,949,973.22				Marlou A. Navea, Jose Rañola, Ruby Morano	11/22/2019	12/04/2019	12/04/2019	12/11/2019	12/23/2019		SHORT OF AWARD	
	20F10022 Local Infrastructure Program – Concreting of Road, Junction Road, Junction National Road to Barangay Lahong Interior, Sta. 0+200 – Sta. 0+430, Baleno, Masbate.		11/11/2019	11/11/2019-12/04/2019	11/22/2019	12/04/2019	12/04/2019	12/11/2019	12/23/2019					FY 2020 Regular Infrastructure Program, GAA 2020	4,949,874.78		4,949,874.78				Marlou A. Navea, Jose Rañola, Ruby Morano	11/22/2019	12/04/2019	12/04/2019	12/11/2019	12/23/2019		SHORT OF AWARD	
	20F10023 Bridge – Construction of New Permanent Bridges Bangad Bridge along Jct. Tawad-Balud Road, K0039+041.88 – K0039+454.08, Milagros, Masbate.		11/11/2019	11/11/2019-12/04/2019	11/22/2019	12/04/2019	12/04/2019	12/11/2019	12/23/2019					FY 2020 Regular Infrastructure Program, GAA 2020	29,399,711.54		29,399,711.54				Marlou A. Navea, Jose Rañola, Ruby Morano	11/22/2019	12/04/2019	12/04/2019	12/11/2019	12/23/2019		SHORT OF AWARD	
	20F10024 Local Infrastructure Program – Completion of DPWH Building 2nd District Engineering Office (Annex), Capitol Road, Barangay Kalipay, Masbate City, Masbate		11/20/2019	11/22/2019-12/13/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019					FY 2020 Regular Infrastructure Program, GAA 2020	7,919,985.17		7,919,985.17				Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019		SHORT OF AWARD	
	20F10025 Local Infrastructure Program – Concreting of Road, Junction National Road to Barangay Mapaña, Section A: Sta. 0+000 – Sta. 0+098, Section B: Sta. 0+000 – Sta. 0+097, Section C: Sta. 0+000 – Sta. 0+032, Section D: Sta. 0+000 – Sta. 0+042, Section E: Sta. 0+000 – Sta. 0+035, Section F: Sta. 0+000 – Sta. 0+065, Section G: Sta. 0+000 – Sta. 0+051, Net Length=0.840 lane km (0.420 km), Masbate City, Masbate.		11/22/2019-12/13/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019						FY 2020 Regular Infrastructure Program, GAA 2020	4,949,819.66		4,949,819.66				Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019		SHORT OF AWARD	



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				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion Acceptance/Timeframe	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Delivery/ Accept	
	20F10026 Convergence and Special Support Program – Construction/Improvement of Access Road leading to Declared Tourism Destinations – Balud-Palani-			11/20/2019	11/22/2019-12/13/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019					FY 2020 Regular Infrastructure Program, GAA 2020		62,584,742.26		62,584,742.26				Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019		SHORT OF AWARD
	20F10027 Network Development – Road Widening – Secondary Roads – Masbate- Catangan – Placer Rd (S00005MT) K0001+627 – K00001+760, K0001+779 – K0001+855, K0008+382 –K0008+723, Masbate City and Mobo, Masbate			11/20/2019	11/22/2019-12/13/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019					FY 2020 Regular Infrastructure Program, GAA 2020		29,669,426.49		29,669,426.49				Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019		SHORT OF AWARD
	20F10028 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control System along Mangaran River II, Sta. 0+171 – Sta. 0+340, Net Length=328.00 Lm., Masbate			11/20/2019	11/22/2019-12/13/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019					FY 2020 Regular Infrastructure Program, GAA 2020		19,599,886.01		19,599,886.01				Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019		SHORT OF AWARD
	20F10029 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control System along Tinapijan			11/20/2019	11/22/2019-12/13/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019					FY 2020 Regular Infrastructure Program, GAA 2020		48,999,974.45		48,999,974.45				Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019		SHORT OF AWARD
	20F10030 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control System along Lumbang River, Sta. 3+377 – Sta. 3+758 (Upstream, left Side and Right Side), Net Length=762.00 Lm., Masbate City			11/20/2019	11/22/2019-12/13/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019					FY 2020 Regular Infrastructure Program, GAA 2020		48,999,964.91		48,999,964.91				Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019		SHORT OF AWARD
	20F10031 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control System along Bañadero River, Sta. 2+779 – Sta. 3+110 (Downstream, Left Side), Sta. 3+700 – Sta. 4+007 (Upstream, Left Side), Sta. 3+623 – Sta. 4+007 (Upstream, Right Side), Net Length=1,022.00 Lm., Mobo, Masbate			11/20/2019	11/22/2019-12/13/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019					FY 2020 Regular Infrastructure Program, GAA 2020		96,499,920.74		96,499,920.74				Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019		SHORT OF AWARD



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Masbate City

PROCUREMENT MONITORING REPORT (OCTOBER-DECEMBER 2019)																													
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE 2nd DISTRICT ENGINEERING OFFICE																													
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					Remarks (Explaining changes from the APP)		
				Pre-Pric Conference	Ads/Post of TAEB	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	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
	20F10032 Network Development – Construction of Missing Link/New Roads – Malubi Cabangalan –Dayhagan-Tinigban-Mataba Road, Sta. 2+552 – Sta. 3+872, Aroroy, Masbate			11/20/2019	11/22/2019-12/11/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019					PY 2020 Regular Infrastructure Program, GAA 2020	96,499,987.27		96,499,987.27				Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019	SHORT OF AWARD	
	20F10033 Bridge –Widening of Permanent Bridges – Amoroy Bridge II (800085MT) along Masbate-Catagan-Placer Rd, K0017+ 879.80 – K0019+077.44, Net Length=103.032 sq.m., Molo, Masbate			11/20/2019	11/22/2019-12/11/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019					PY 2020 Regular Infrastructure Program, GAA 2020	19,599,957.12		19,599,957.12				Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019	SHORT OF AWARD	
	20F10034 Bridge – Widening of Permanent Bridges – Calubian Bridge (800027MT) along Jct. Crossing-Mandaon Rd, K0047+238.00 – K0047+345.00, Net Length=161.226 sq.m., Mandaon, Masbate.			11/20/2019	11/22/2019-12/11/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019					PY 2020 Regular Infrastructure Program, GAA 2020	24,499,626.73		24,499,626.73				Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019	SHORT OF AWARD	
	20F10035 Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads-Masbate-Milagros Rd (500015MT) K0008+120 – K0008+635, K0008+720 – K0008+756, K0008+756 – K0008+806, K0008+806 – K0008+921, Masbate City	Masbate 2nd DEO	Public Bidding	11/20/2019	11/22/2019-12/13/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019					PY 2020 Regular Infrastructure Program, GAA 2020	29,399,916.24		29,399,916.24				Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019	SHORT OF AWARD	
	20F10036 Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Construction of Level III Water Supply System, Balud, Masbate.			11/20/2019	11/22/2019-12/13/2019	11/29/2019	01/14/2020	01/14/2020							PY 2020 Regular Infrastructure Program, GAA 2020	60,794,461.19		60,794,461.19				Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2019	01/14/2020	01/14/2020	01/06/2020	01/06/2020	On going Bid Evaluation	
	20F10037 Local Infrastructure Program – Rehabilitation of Seawall, Barangay Marintoc, Sta. 0+000.00 – Sta. 0+1020.00, Sta. 0+207 – Sta. 0+225.00, Sta. 0+245.00 – Sta. 0+413.00, Net Length=206.00 Lm., Masbate-Mandaon			11/20/2019	11/22/2019-12/13/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019					PY 2020 Regular Infrastructure Program, GAA 2020	4,949,913.03		4,949,913.03				Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019	SHORT OF AWARD	
	20F10038 Construction of 1-Unit 2-Storey 4-Classroom (9.50m x 23.0m) School Building at Amotag National High School, Using Exposure D (Wind V=340 KPH), Aroroy, Masbate			11/27/2019	11/29/2019-12/18/2019	12/06/2019	12/18/2019	12/18/2019	12/23/2019	01/03/2020					PY 2020 Regular Infrastructure Program, GAA 2020	16,268,646.87		16,268,646.87				Marlou A. Navea, Jose Rañola, Ruby Morano	12/06/2019	12/18/2019	12/18/2019	12/23/2019	01/03/2020	SHORT OF AWARD	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BIDS AND AWARDS COMMITTEE
Masbate 2nd
DISTRICT ENGINEERING OFFICE
Regional Office V
Masbate City

PROCUREMENT MONITORING REPORT (OCTOBER-DECEMBER 2019)																																		
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE 2nd 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 JAEB	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept					
	20FID039 Construction of 1-Unit 2-Storey 4-Classroom (9.50m x 23.0m) School Building at Potoson Elementary School, Using Exposure D (Wind V=340 KPH), Baleno, Masbate	Masbate 2nd DEO	Public Bidding	11/27/2019	11/29/2019	12/18/2019	12/06/2019	12/18/2019	12/18/2019	12/23/2019	01/03/2020				FY 2020 Regular Infrastructure Program, GAA 2020	18,495,802.00		18,495,802.00				Marilou A. Naves, Jose Raniola, Ruby Morano	12/06/2019	12/18/2019	12/18/2019	12/23/2019	01/03/2020	SHORT OF AWARD						
	20FID040 Network Development-Construction of Missing Links/New Roads-Asid-Tigbao-Bara-Malbug Road, Masbate	Masbate 2nd DEO	Public Bidding	12/10/2019	12/30/2019	01/06/2020	12/12/2019	12/30/2019	12/30/2019	01/06/2020					FY 2020 Regular Infrastructure Program, GAA 2020	101,149,877.70		101,149,877.70				Marilou A. Naves, Jose Raniola, Ruby Morano	12/12/2019	12/30/2019	12/30/2019	01/06/2020	01/06/2020	On going Post Qualification						
Total Allotted Budget of Procurement Activities															Php	2,191,720,144.26																		
Total Contract Price of Procurement Activities Conducted															Php	1,919,459,934.32																		
Total Savings (Total Allotted Budget - Total Contract Price)															Php	272,260,209.94																		

Prepared by:

DONATO L. ARGUILLES
Procurement Engineer/BAC Secretariat

Recommended for Approval by:

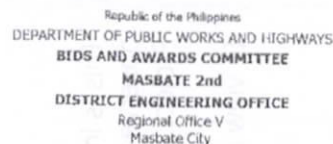
GERRYLIN M. CANTILLO
BAC-Chairman

APPROVED:

FOR AND IN THE ABSENCE
OF DISTRICT ENGINEER:

RAINERO A. ZERDA
District Engineer

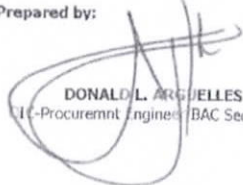
RAINERO A. ZERDA
District Engineer



PROCUREMENT MONITORING REPORT FOR GOODS AND SERVICES (OCTOBER-DECEMBER 2019)																													
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE 2nd DISTRICT ENGINEERING OFFICE																													
Code (PAP)	Procurement Program/Project	PHO/END-USER	Actual Procurement Activity																										
			Mode of Procurement										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)								
			Pre-Proc Conference	Add/Pest 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						
20000100012002	19GF0001 Purchase of Materials for 2nd Quarter	Masbate 2nd DEO		June 17, 2019 - July 6, 2019	June 23, 2019	July 6, 2019	July 6, 2019	July 6, 2019	07/11/2019	07/11/2019	07/22/2019	08/09/2019	08/13/2019		Fund 101	4,918,307.00		4,918,307.00	3,993,007.98		2,992,967.00	Marlou A. Naresa, Jose Rañola, Ruby Morano	June 25, 2019	July 8, 2019	July 8, 2019	07/11/2019	07/11/2019		
	19GF0002 Purchase of Radio, Chair-Swivel (for Executive), XY Plotter Pen, Laptop Computer, Network Printer w/ scanner (Colored), Desktop Computer & Desktop Monitor for Planning & Design Section, XY Plotter Pen, Laptop Computer, Desktop Computer & Desktop Monitor for Preliminary Detailed Engineering Design)	Public Bidding		10/24/2019-11/12/2019	10/21/2019	11/12/2019	11/12/2019	11/12/2019	11/25/2019	12/04/2019	12/19/2019	12/20/2019		POE 2019 EAO SR 2019-01-003163 (POE 2019)	1,226,000.00		1,226,000.00	1,395,300.00		1,995,300.00	Marlou A. Naresa, Jose Rañola, Ruby Morano	10/21/2019	11/12/2019	11/12/2019	11/25/2019	11/25/2019			
	19GF0003 Purchase for Maintenance Section (2 units Printer, 1-unit Photocopier Machine, 2 sets Desktop Computer & 1-unit Laptop Computer); for Human Resources & Administrative Section (2 units Printer & 2 sets Desktop Computer) and for Finance Section (1-unit Water Dispenser & 2 units UPS)			10/24/2019-11/12/2019	10/21/2019	11/12/2019	11/12/2019	11/25/2019	11/25/2019	12/04/2019	12/19/2019	12/20/2019		Rm Ext. 2018-02-003032 & FY 2019 GAA 11260 EAO	1,324,720.00		1,324,720.00	1,279,200.00		1,279,200.00	Marlou A. Naresa, Jose Rañola, Ruby Morano	10/21/2019	11/12/2019	11/12/2019	11/25/2019	11/25/2019			
	19GF0004 Purchase of IT and Office Equipment for Finance Section- three (3) sets Desktop Computer & one (1) unit Laser Printer, for Construction Section- two (2) sets Desktop Computer, two (2) units Network Printer w/ scanner & two (2) units UPS, for Maintenance Section- one (1) unit Air conditioner, for RAC Office- one (1) unit UPS & two (2) units Air conditioner, for HRAS - two (2) units Network and for Cash Unit- one (1) unit Swivel Chair)			10/11/2019-10/30/2019	10/16/2019	10/30/2019	10/30/2019	11/06/2019	11/06/2019	11/21/2019	11/21/2019	11/22/2019		SR 2019-00-002891 and CO-EAO	1,467,440.00		1,467,440.00			Marlou A. Naresa, Jose Rañola, Ruby Morano	10/16/2019	10/30/2019	10/30/2019	11/06/2019	11/06/2019				
	19GF0005 Purchase of Materials			10/11/2019-10/20/2019	10/16/2019	10/20/2019	10/20/2019	10/20/2019	11/06/2019	11/06/2019	11/22/2019	11/22/2019		SR 2019-00-002894 and SR 2019-02-003032	5,360,854.00		5,360,854.00	5,305,245.46		5,305,245.46	Marlou A. Naresa, Jose Rañola, Ruby Morano	10/16/2019	10/20/2019	10/20/2019	11/06/2019	11/06/2019			
	19GF0006 Purchase of Materials for 4th Quarter/Rectification of Defects in Compliance to D.O. #1 s. 2016.			10/17/2019-11/15/2019	10/24/2019	11/15/2019	11/15/2019	11/06/2019	11/06/2019	11/22/2019	11/22/2019	11/23/2019		SR 2019-00-002894	5,144,462.00		5,144,462.00			Marlou A. Naresa, Jose Rañola, Ruby Morano	10/24/2019	11/15/2019	11/15/2019	11/06/2019	11/06/2019				

PROCUREMENT MONITORING REPORT FOR GOODS AND SERVICES (OCTOBER-DECEMBER 2019) DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE 2nd DISTRICT ENGINEERING OFFICE																																	
Code (PAP)	Procurement Program/Project	PMO/END-USER	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)					
			Mode of Procurement	Pre-Proc Conference	Advs/Post of LAEB	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept			
	19GP0007 Purchase of Materials for Act. 202: Erosion and Control on Roadside; Act. 123: Replacement of Concrete Pavements & Act.132: Patching of Concrete Deck; Act.133: Repairs to Concrete Bridges;Act.144: Repairing and/or Replacing Manhole Drainage Structure; Act.171: Temporary Patching; Act.501: Initial Response to Emergencies (For the Rectification of Defects in Compliance to the Implementation of D.O. 41 s. 2016); Act.716: Special Maintenance (for the Rectification of Code 03- Pumping and Depression and Code 03- Major Sealing in Compliance to D.O. 41 s. 2016 along National Roads) & Act.303: Repair of Major Roadside Structure	Masbate 2nd DEO	Public Bidding			10/24/2019-11/12/2019	12/11/2019	11/12/2019	11/12/2019	11/14/2019	11/14/2019	11/21/2019	11/26/2019	12/06/2019		SR 2019-06-002094	1,268,127.20		1,268,127.20		1,261,493.00		1,263,493.00		Maribel A. Nemesa, Jose Rufala, Ruby Moreno	10/21/2019	11/12/2019	11/12/2019	11/14/2019	11/14/2019			
	19GP0008 Purchase of Crack and Joint Sealer Machine				10/24/2019-12/11/2019	11/26/2019	12/11/2019	12/11/2019	12/26/2019	12/26/2019	12/27/2019	01/02/2020	01/06/2020	01/13/2020		FY 2019 GAA RA 11,380 CO-LAO	1,850,000.00		1,350,000.00		1,814,400.00		1,014,400.00		Maribel A. Nemesa, Jose Rufala, Ruby Moreno	12/11/2019	12/11/2019	12/26/2019	12/26/2019	12/27/2019			
Total Allotted Budget of Procurement Activities																	22,754,910.20																
Total Contract Price of Procurement Activities Conducted																	14,850,428.44																
Total Savings (Total Allotted Budget - Total Contract Price)																	7,904,481.76																

Prepared by:


DONALD L. ARGUELLES
Procurement Engineer / BAC Secretariat

Recommended for Approval by:

GERRYLIN M. CANTILLO
BAC - Chairman

APPROVED:

OR AND IN THE ABSENCE,
DISTRICT ENGINEER


RAINERO A. ZERDA
District Engineer

RAINERO A. ZERDA
District Engineer

GERRYLIN M. CANTILLO
ASST. DISTRICT ENGINEER



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BIDS AND AWARDS COMMITTEE
MASBATE 2nd
DISTRICT ENGINEERING OFFICE
Regional Office V
Masbate City

PROCUREMENT MONITORING REPORT FOR CONSULTANCY (OCTOBER-DECEMBER 2019)
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE 2nd DISTRICT ENGINEERING OFFICE

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE 2nd 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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept		
2000001-00033000	19CSP10001-Consulting Services for the Sub-Soil Investigation for the Proposed Construction of New Permanent Bridges, Replacement of Permanent Weak Bridges, Widening of Permanent Bridges Under FY 2020 Regular Infrastructure Bridge Program	Masbate 2nd DEO	Public Bidding	07/04/2019	07/05/2019-08/13/2019	08/13/2019	08/01/2019	08/01/2019	08/13/2019	08/19/2019	09/03/2019	09/18/2019	09/27/2019	SR2019-05-002165	2,390,039.09		2,296,039.09		2,244,200.00		2,244,200.00	Marlou A. Navea, Jose Rañola, Ruby Morano	08/01/2019	08/13/2019	08/13/2019	08/19/2019	09/03/2019			
2000001-00033000	19CSP10002- Consulting Services for the Sub-Soil Investigation for the Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basin and Principal Rivers, Construction of Flood Control System along Tinipon River, Beleno, Masbate			07/04/2019	07/05/2019-08/13/2019	08/13/2019	08/01/2019	08/13/2019	08/19/2019	09/03/2019	09/18/2019	09/27/2019			SR2019-05-002165	188,310.38		188,310.38		184,500.00		184,500.00	Marlou A. Navea, Jose Rañola, Ruby Morano	07/04/2019	08/13/2019	08/13/2019	09/19/2019	09/23/2019		
2000001-00033000	19CSP10003-Consulting Services for the Sub-Soil Investigation for the Construction of DPWH Masbate 2nd DEO Building, Masbate City			07/04/2019	07/05/2019-08/13/2019	08/13/2019	08/01/2019	08/13/2019	08/19/2019	09/03/2019	09/18/2019	09/27/2019			SR2019-05-002165	254,098.25		254,098.25		249,000.00		249,000.00	Marlou A. Navea, Jose Rañola, Ruby Morano	07/04/2019	08/13/2019	08/13/2019	08/19/2019	09/03/2019		
Total Allotted Budget of Procurement Activities														2,732,447.72																
Total Contract Price of Procurement Activities Conducted														2,677,700.00																
Total Savings (Total Allotted Budget - Total Contract Price)														54,747.72																

Prepared by:

DONALD L. ARGUELLES
OIC/Procurement Engineer/BAC Secretariat

Recommended for Approval by:

GERRYLIN M. CANTILLE
BAC- Chairman

APPROVED:

RAINERO A. ZERDA
District Engineer

GERRYLIN M. CANTILLE
Asst. District Engineer