

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2021)
FOR CIVIL WORKS

Code (PAP)	Procurement Program/ Project	PMO/END-USER Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept		
COMPLETED PROCUREMENT ACTIVITIES																															
	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	Masbate 2nd DEO	Yes	Public Bidding	10/18/2019	10/21/2019-10/27/2019	10/28/2019	11/11/2019	11/11/2019	11/18/2019	11/29/2019	11/26/2020	12/04/2020	12/07/2020			FY 2020 Regular Infrastructure Program, GAA 2020	7,526,232.22		7,526,232.22	7,146,157.50		7,146,157.50	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		Delayed issuance of NTP due to late release of SARO
	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	Masbate 2nd DEO	Yes	Public Bidding	10/18/2019	10/21/2019-10/27/2019	10/28/2019	11/11/2019	11/11/2019	11/18/2019	11/29/2019	11/26/2020	12/04/2020	12/07/2020			FY 2020 Regular Infrastructure Program, GAA 2020	9,211,956.30		9,211,956.30	8,751,358.49		8,751,358.49	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		Delayed issuance of NTP due to late release of SARO
	20FI0003 Bridge – Construction of New Permanent Bridges Cabuyagan Bridge 2 along Jct Tawad-Balud Rd (Phase II), K0048 + 215.25 – K0048 + 410.69, Mandaon, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/18/2019	10/21/2019-10/27/2019	10/28/2019	11/11/2019	11/11/2019	11/18/2019	11/29/2019	11/26/2020	12/04/2020	12/07/2020			FY 2020 Regular Infrastructure Program, GAA 2020	6,938,289.00		6,938,289.00	6,589,293.07		6,589,293.07	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		Delayed issuance of NTP due to late release of SARO
	20FI0004 Bridge – Construction of New Permanent Bridges Maingaran Bridge 3 along Masbate-Milagros Rd (Phase II), K0007 + 331.84 – K0007 + 775.53, Masbate City	Masbate 2nd DEO	Yes	Public Bidding	10/18/2019	10/21/2019-10/27/2019	10/28/2019	11/11/2019	11/11/2019	11/18/2019	11/29/2019	11/26/2020	12/04/2020	12/07/2020			FY 2020 Regular Infrastructure Program, GAA 2020	13,741,474.18		13,741,474.18	13,040,659.00		13,040,659.00	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		Delayed issuance of NTP due to late release of SARO
	20FI0011 Asset Preservation – Rehabilitation /Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – Jct. Tawad-Balud Rd (S00023MT) K0063+529 – K0064+259, Balud, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	10/25/2019	10/30/2019-11/05/2019	11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019	11/26/2020	12/04/2020	12/07/2020			FY 2020 Regular Infrastructure Program, GAA 2020	33,356,188.99		33,356,188.99	31,658,288.50		31,658,288.50	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019		Delayed issuance of NTP due to late release of SARO
	20FI0013 Network Development – Road Widening – Secondary Roads – Masbate - Milagros Rd (S00015MT) K0005+219 – K0005+719, Masbate City.	Masbate 2nd DEO	Yes	Public Bidding	10/25/2019	10/30/2019-11/05/2019	11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019	11/26/2020	12/04/2020	12/07/2020			FY 2020 Regular Infrastructure Program, GAA 2020	21,576,552.74		21,576,552.74	20,491,252.14		20,491,252.14	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019		Delayed issuance of NTP due to late release of SARO

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				Pre-Proc Conference	Ads/ 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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept	
	20FI0014 Asset Preservation – Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads- Secondary Roads – Masbate – Milagros Rd (S00015MT) K0010+792 – K0011+483, Masbate City.	Masbate 2nd DEO	Yes	Public Bidding	10/25/2019	10/30/2019-11/05/2019	11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019	11/26/2020	12/04/2020	12/07/2020		FY 2020 Regular Infrastructure Program, GAA 2020	42,728,936.83		42,728,936.83	40,558,291.89		40,558,291.89	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019		Delayed issuance of NTP due to late release of SARO
	20FI0027 Network Development – Road Widening – Secondary Roads – Masbate- Cataingan – Placer Rd (S00005MT) K0001+627 – K00001+760, K0001+779 – K0001+855, K0008+382 –K0008+723, Masbate City and Mobo, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	11/20/2019	11/22/2019-11/28/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019	11/26/2020	12/04/2020	12/07/2020		FY 2020 Regular Infrastructure Program, GAA 2020	29,669,426.49		29,669,426.49	28,186,000.00		28,186,000.00	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		Delayed issuance of NTP due to late release of SARO
	20FI0041 Local Infrastructure Program - Concreting of Junction National Road, Brgy. Pamangpangon, Milagros, Masbate.	Masbate 2nd DEO	No	Public Bidding	02/20/2020	02/21/2020-02/27/2020	02/28/2020	03/13/2020	03/13/2020	03/20/2020	04/01/2020	11/16/2020	11/25/2020	11/27/2020		FY 2020 Regular Infrastructure Program, GAA 2020	49,499,964.86		49,499,964.86	47,233,585.21		47,233,585.21	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020		Delayed issuance of NTP due to late release of SARO
	20FI0042 Local Infrastructure Program - Concreting of Road, Junction National Road - Brgy. Managanaga - Barangay Macabug, Aroroy, Masbate.	Masbate 2nd DEO	No	Public Bidding	02/20/2020	02/21/2020-02/27/2020	02/28/2020	03/13/2020	03/13/2020	03/20/2020	04/01/2020	11/16/2020	11/25/2020	11/27/2020		FY 2020 Regular Infrastructure Program, GAA 2020	49,499,967.81		49,499,967.81	47,272,469.26		47,272,469.26	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020		Delayed issuance of NTP due to late release of SARO
	20FI0045 Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Concreting of Poblacion, Mandaon - Dayhagan, Aroroy, Masbate. Mandaon, Masbate	Masbate 2nd DEO	No	Public Bidding	02/20/2020	02/21/2020-02/27/2020	02/28/2020	03/13/2020	03/13/2020	03/20/2020	04/01/2020	11/27/2020	12/04/2020	12/07/2020		FY 2020 Regular Infrastructure Program, GAA 2020	43,119,939.63		43,119,939.63	41,179,542.35		41,179,542.35	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020		Delayed issuance of NTP due to late release of SARO
	21FI0001 Bridge – Retrofitting/ Strengthening of Permanent Bridges - Buracay Bridge (B00024MT), K0037 + 823, along Jct Tawad-Balud Rd., Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/27/2020	12/2/2020-12/21/2020	12/09/2020	12/21/2020	12/21/2020	12/28/2020	01/08/2021	01/28/2021	02/05/2021	02/08/2021		FY 2021 Regular Infrastructure Program, GAA 2021	5,879,863.72		5,879,863.72	5,586,065.00		5,586,065.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020		

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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	
	21FI0002 Bridge – Retrofitting/Strengthening of Permanent Bridges - Maambog Bridge (B00029MT), K0050 + 500, along Jct Crossing-Mandaon Rd., Mandaon Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/27/2020	12/2/2020-12/21/2020	12/09/2020	12/21/2020	12/21/2020	12/28/2020	01/08/2021	01/28/2021	02/05/2021	02/08/2021		FY 2021 Regular Infrastructure Program, GAA 2021	5,879,916.47		5,879,916.47	5,585,730.00		5,585,730.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020		
	21FI0003 Local Infrastructure Program - Concreting of Road, Barangay Panguiranan - Barangay Mapitogo, Sta. 4 + 610 - Sta. 4 + 980, Balud, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/27/2020	12/2/2020-12/21/2020	12/09/2020	12/21/2020	12/21/2020	12/28/2020	01/08/2021	01/28/2021	02/05/2021	02/08/2021		FY 2021 Regular Infrastructure Program, GAA 2021	9,899,969.90		9,899,969.90	9,404,971.40		9,404,971.40	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/03/2020	12/03/2020	12/03/2020	12/03/2020	12/03/2020		
	21FI0004 Local Infrastructure Program - Concreting of Road, Barangay Nasunduan-Fabrica-Licuson, Sta. 0 + 500 - Sta. 1 + 035, Mobo, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/04/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	01/15/2021	01/28/2021	02/05/2021	02/08/2021		FY 2021 Regular Infrastructure Program, GAA 2021	19,799,922.79		19,799,922.79	18,800,026.69		18,800,026.69	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
	21FI0005 Local Infrastructure Program - Concreting of Road, Junction National Road - Barangay Lantangan, Sta. 2 + 490 - Sta. 2 +890, Net Length= 0.800 lane km (0.400 km), Mandaon, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/04/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	01/15/2021	01/28/2021	02/05/2021	02/08/2021		FY 2021 Regular Infrastructure Program, GAA 2021	9,899,980.81		9,899,980.81	9,404,981.77		9,404,981.77	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
	21FI0006 Local Infrastructure Program - Concreting of Road, National Road - San Jose - San Vicente - Sta. Maria Road, Sta. 0 + 000 - Sta. 0 +300, Net Length= 0.600 lane km (0.300 km), Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/04/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	01/15/2021	01/28/2021	02/05/2021	02/08/2021		FY 2021 Regular Infrastructure Program, GAA 2021	9,899,974.45		9,899,974.45	9,401,015.74		9,401,015.74	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
	21FI0007 Bridge - Widening of Permanent Bridges - Sagawsawan Bridge (B00003MT) along Masbate-Cataingan-Placer Rd., Mobo, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/04/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	01/15/2021	01/28/2021	02/05/2021	02/08/2021		FY 2021 Regular Infrastructure Program, GAA 2021	44,429,279.75		44,429,279.75	42,429,962.40		42,429,962.40	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		

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				Pre-Proc Conference	Adm/ 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Accept		
	21FI0008 Local Infrastructure Program - Concreting of Road, Junction National Road - Barangay Docol - Baao Road, Sta. 0 + 405 - Sta. 0 +825, Net Length= 0.840 lane km (0.420 km), Baleno, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/04/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	01/15/2021	01/28/2021	02/05/2021	02/08/2021			FY 2021 Regular Infrastructure Program, GAA 2021	9,899,948.77		9,899,948.77	9,395,051.38		9,395,051.38	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
	21FI0009 Local Infrastructure Program - Concreting of Road, Junction National Road - Barangay Balawing, Sta. 0 + 300 - Sta. 0 + 600, Net Length= 0.600 lane km (0.300 km), Aroroy, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/04/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	01/15/2021	08/09/2021	08/16/2021	08/17/2021			FY 2021 Regular Infrastructure Program, GAA 2021	9,899,944.15		9,899,944.15	9,424,746.83		9,424,746.83	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		Delayed issuance of NTP due to late release of SARO
	21FI0010 Network Development – Construction of Missing Links/New Roads – Mandaon-Dayhagan Road, Masbate, Sta. 3 + 030 - Sta. 4 + 350, Net Length= 2.640 lane km (1.320 km), Mandaon, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/04/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	01/15/2021	01/28/2021	02/05/2021	02/08/2021			FY 2021 Regular Infrastructure Program, GAA 2021	96,499,980.80		96,499,980.80	91,674,919.75		91,674,919.75	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
	21FI0011 Network Development – Construction of Missing Links/New Roads – Asid-Tigbao-Bara-Malbug Road, Masbate, Sta. 47 + 360 - Sta. 49 + 110, Net Length= 3.500 lane km (1.750 km) Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/04/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	01/15/2021	01/28/2021	02/05/2021	02/08/2021			FY 2021 Regular Infrastructure Program, GAA 2021	96,499,932.06		96,499,932.06	92,749,273.42		92,749,273.42	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
	21FI0012 Network Development – Construction of Missing Links/New Roads – Malubi-Cabangcalan-Dayhagan-Tinigban-Mataba Road, Masbate, Sta. 3 +892 - Sta. 5 + 052, Net Length= 2.320 lane km (1.160 km) Aroroy, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/04/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	01/15/2021	01/28/2021	02/05/2021	02/08/2021			FY 2021 Regular Infrastructure Program, GAA 2021	96,499,910.88		96,499,910.88	91,674,915.34		91,674,915.34	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		

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	21FI0013 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Tinapihan River Control, Sta. 1+367 - Sta. 1+705 (Upstream Right Side), Sta. 1+367 - Sta. 1+705 (Upstream, Left Side), Net Length= 676.00 Lineal Meters. Baleno, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/04/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	01/15/2021	06/24/2021	07/05/2021	07/07/2021	FY 2021 Regular Infrastructure Program, GAA 2021	48,999,938.86		48,999,938.86	46,770,463.86		46,770,463.86	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		With Approved Request for Modification
	21FI0014 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Lumbang River Flood Control, Sta. 3+758 - Sta. 4+098 (Upstream, Right Side), Sta. 3+758 - Sta. 4+098 (Upstream, Left Side), Net Length= 680.00 Lineal Meters. Masbate City	Masbate 2nd DEO	Yes	Public Bidding	12/04/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	01/15/2021	01/28/2021	02/05/2021	02/08/2021	FY 2021 Regular Infrastructure Program, GAA 2021	48,999,947.22		48,999,947.22	46,696,950.75		46,696,950.75	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020		
	21FI0016 Local Infrastructure Program – Concreting of Road, Junction National Road, Barangay Concepcion - Pangle, Sta. 2+040 - Sta. 2+340, Aroroy, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/23/2020	12/29/2020-01/18/2021	01/05/2021	01/18/2021	01/18/2021	01/25/2021	02/05/2021	02/16/2021	02/19/2021	02/22/2021	FY 2021 Regular Infrastructure Program, GAA 2021	9,899,951.50		9,899,951.50	9,404,953.92		9,404,953.92	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020		
	21FI0017 Local Infrastructure Program – Concreting of Road, Junction National Road, Masbate Institute of Fisheries and Tech., Sta. 0+000 - Sta. 0+081. Milaoros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/23/2020	12/29/2020-01/18/2021	01/05/2021	01/18/2021	01/18/2021	01/25/2021	02/05/2021	05/20/2021	05/31/2021	06/02/2021	FY 2021 Regular Infrastructure Program, GAA 2021	2,969,971.82		2,969,971.82	2,836,323.11		2,836,323.11	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020		With Approved Request for Modification
	21FI0018 Local Infrastructure Program – Construction of Access Road Leading to Masbate City Port, Sta. 0+000 - Sta. 0+137, Masbate, City of Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/23/2020	12/29/2020-01/18/2021	01/05/2021	01/18/2021	01/18/2021	01/25/2021	02/05/2021	02/08/2021	02/17/2021	02/24/2021	FY 2021 Regular Infrastructure Program, GAA 2021	1,979,923.45		1,979,923.45	1,879,426.21		1,879,426.21	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2021)
FOR CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/END-USER Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept	
	21FI0019 Local Infrastructure Program – Concreting of Road, Barangay Dayao to Barangay Sta. Fe, Sta. 4+830 - Sta. 5+160, Net Length= 0.660 lane km (0.330 km), Mandaon, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/23/2020	12/29/2020-01/18/2021	01/05/2021	01/18/2021	01/18/2021	01/25/2021	02/05/2021	02/16/2021	02/17/2021	02/24/2021		FY 2021 Regular Infrastructure Program, GAA 2021	9,899,972.93		9,899,972.93		9,404,974.28		9,404,974.28	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	
	21FI0021 Local Infrastructure Program – Concreting of Road, Barangay Victory to Barangay Quinyangan, Sta. 1+600 - Sta. 1+915, Net Length= 0.630 lane km (0.315 km), Balud, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/23/2020	12/29/2020-01/18/2021	01/05/2021	01/18/2021	01/18/2021	01/25/2021	02/05/2021	02/08/2021	02/17/2021	02/18/2021		FY 2021 Regular Infrastructure Program, GAA 2021	9,899,933.78		9,899,933.78		9,395,051.38		9,395,051.38	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	
	21FI0022 Local Infrastructure Program – Concreting of Road, Barangay Batula - Banase Gabi, Sta. 0+000 - Sta. 0+118, Net Length: 0.236 lane km (0.118 km), Baleno, Masbate	Masbate 2nd DEO	No	Public Bidding	01/13/2021	01/19/2021-01/25/2021	01/26/2021	02/08/2021	02/08/2021	02/11/2021	02/16/2021	02/19/2021	03/01/2021	03/03/2021		FY 2021 Regular Infrastructure Program, GAA 2021	9,899,905.96		9,899,905.96		9,404,910.66		9,404,910.66	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021	
	21FI0023 Asset Preservation - Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Masbate - Milagros Rd (S00015MT), K0011+483 - K0011+554, Net Length=0.142 lane km (0.071 km), Masbate City	Masbate 2nd DEO	No	Public Bidding	01/13/2021	01/19/2021-01/25/2021	01/26/2021	02/08/2021	02/08/2021	02/11/2021	02/16/2021	06/24/2021	07/05/2021	07/07/2021		FY 2021 Regular Infrastructure Program, GAA 2021	4,899,907.91		4,899,907.91		4,679,412.05		4,679,412.05	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021	With Approved Request for Modification
	21FI0024 Network Development - Road Widening - Masbate - Cataingan - Placer Rd (S00005MT), K0008+723 - K0008+859, Net Length=0.272 lane km (0.136 km), Mobo, Masbate	Masbate 2nd DEO	No	Public Bidding	01/13/2021	01/19/2021-01/25/2021	01/26/2021	02/08/2021	02/08/2021	02/11/2021	02/16/2021	07/21/2021	07/30/2021	08/02/2021		FY 2021 Regular Infrastructure Program, GAA 2021	9,799,998.84		9,799,998.84		9,309,998.89		9,309,998.89	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021	With Approved Request for Modification
	21FI0025 Network Development - Road Widening - Jct Tawad-Balud Rd (S00023MT), K0028+944 - K0029+064, Net Length=0.228 lane km (0.114 km), Milagros, Masbate	Masbate 2nd DEO	No	Public Bidding	01/13/2021	01/19/2021-01/25/2021	01/26/2021	02/08/2021	02/08/2021	02/11/2021	02/16/2021	07/06/2021	07/13/2021	07/14/2021		FY 2021 Regular Infrastructure Program, GAA 2021	9,799,950.45		9,799,950.45		9,309,952.92		9,309,952.92	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021	With Approved Request for Modification

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2021)
FOR CIVIL WORKS**

Code (PAP)	Procurement Program/ Project	PMO/END-USER Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept			
	21FI0026 Network Development - Road Widening - Masbate-Milagros Rd (S00015MT), K0005+719 - K0005+840, Net Length=0.242 lane km (0.121 km), Masbate City	Masbate 2nd DEO	No	Public Bidding	01/13/2021	01/19/2021-01/25/2021	01/26/2021	02/08/2021	02/08/2021	02/11/2021	02/16/2021	06/24/2021	07/05/2021	07/07/2021				FY 2021 Regular Infrastructure Program, GAA 2021	9,799,976.83		9,799,976.83	9,339,377.90		9,339,377.90	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021		With Approved Request for Modification
	21FI0027 Network Development - Road Widening - Jct Crossing - Mandaon Rd (S00037MT), K0052+500 - Sta. K0052+624, Net Length=0.280 lane km (0.140 km), Mandaon, Masbate	Masbate 2nd DEO	No	Public Bidding	01/13/2021	01/19/2021-01/25/2021	01/26/2021	02/08/2021	02/08/2021	02/11/2021	02/16/2021	07/27/2021	08/09/2021	08/10/2021				FY 2021 Regular Infrastructure Program, GAA 2021	9,799,962.85		9,799,962.85	9,300,164.74		9,300,164.74	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021		With Approved Request for Modification
	21FI0028 Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads -Jct. Tawad-Balud Road (S00023MT), K0065+800 - K0065+891, Net Length=0.218 lane km (0.109 km), Balud, Masbate	Masbate 2nd DEO	No	Public Bidding	01/13/2021	01/19/2021-01/25/2021	01/26/2021	02/08/2021	02/08/2021	02/11/2021	02/16/2021	07/06/2021	07/13/2021	07/14/2021				FY 2021 Regular Infrastructure Program, GAA 2021	6,101,441.29		6,101,441.29	5,826,876.43		5,826,876.43	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021		With Approved Request for Modification
	21FI0029 Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads -Jct Milagros-Baleno-Lagta Rd (S00016MT), K0038+350 - K0038+478, Net Length= 4,290.00 square meter (0.128 km), Milagros, Masbate	Masbate 2nd DEO	No	Public Bidding	01/13/2021	01/19/2021-01/25/2021	01/26/2021	02/08/2021	02/08/2021	02/11/2021	02/16/2021	04/15/2021	04/29/2021	05/03/2021				FY 2021 Regular Infrastructure Program, GAA 2021	96,499,921.41		96,499,921.41	91,597,723.39		91,597,723.39	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021		With Approved Request for Modification
	21FI0030 Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Masbate-Milagros Rd (S00015MT), K0023+285 - K0023+396, Net Length=111.00 lineal meter (0.111 km), Milagros, Masbate	Masbate 2nd DEO	No	Public Bidding	01/13/2021	01/19/2021-01/25/2021	01/26/2021	02/08/2021	02/08/2021	02/11/2021	02/16/2021	08/13/2021	08/26/2021	08/31/2021				FY 2021 Regular Infrastructure Program, GAA 2021	4,899,998.29		4,899,998.29	4,674,598.36		4,674,598.36	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021		With Approved Request for Modification

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2021)
FOR CIVIL WORKS**

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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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
	21FI0031 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control System, along Usab River, Sta. 2+491.00 - Sta. 2+565.50 (Upstream, Right Side), Sta. 2+491.00 - Sta. 2+565.50 (Upstream, Left Side), Masbate City	Masbate 2nd DEO	No	Public Bidding	01/13/2021	01/19/2021-01/25/2021	01/26/2021	02/08/2021	02/08/2021	02/11/2021	02/16/2021	02/19/2021	03/01/2021	03/09/2021	FY 2021 Regular Infrastructure Program, GAA 2021	10,086,080.25		10,086,080.25	9,632,206.63		9,632,206.63	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	01/19/2021	01/19/2021	01/19/2021	01/19/2021	01/19/2021		
	21FI0033 Local Infrastructure Program - Concreting of Road, Junction National Road - Sitio Luacan, Barangay Paraiso, Sta.2+140 Sta.2+325, Net Length = 0.370 lane km (0.185 km), Milagros, Masbate	Masbate 2nd DEO	No	Public Bidding	02/15/2021	02/17/2021-02/23/2021	02/24/2021	03/08/2021	03/08/2021	03/12/2021	03/19/2021	07/06/2021	07/13/2021	07/14/2021	FY 2021 Regular Infrastructure Program, GAA 2021	4,949,990.24		4,949,990.24	4,726,907.28		4,726,907.28	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		With Approved Request for Modification
	21FI0034 Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Control System, along Pinamancaan River , Sta. 0+050.00 - Sta. 0+378.20 (Downstream, Left Side), Sta. 0+050.00 - Sta. 0+372.30 (Downstream, Right Side), Sta. 0+401.40 - Sta. 0+451.40 (Upstream, Left Side), Sta.0+391.70 - Sta. 0+441.70 (Upstream, Right Side) , Net Length=750.50 Lineal Meters, Mandaon ,	Masbate 2nd DEO	No	Public Bidding	02/15/2021	02/17/2021-02/23/2021	02/24/2021	03/08/2021	03/08/2021	03/10/2021	03/12/2021	03/26/2021	04/05/2021	04/07/2021	FY 2021 Regular Infrastructure Program, GAA 2021	48,999,940.10		48,999,940.10	45,520,135.87		45,520,135.87	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		
	21FI0035 Asset Preservation – Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide- Secondary Roads-Masbate-Milagros Rd (S00015MT) K0004+743-K0004+994, K0007+775-K0007+890, Net Length= 1,259.000 sq.m (0.366 km), Masbate City	Masbate 2nd DEO	No	Public Bidding	02/15/2021	02/17/2021-02/23/2021	02/24/2021	03/15/2021	03/15/2021	03/22/2021	03/26/2021	07/15/2021	07/22/2021	07/23/2021	FY 2021 Regular Infrastructure Program, GAA 2021	9,799,929.75		9,799,929.75	9,407,935.85		9,407,935.85	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		With Approved Request for Modification

ANNEX B
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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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept		
	21FI0036 National Building Program – Construction of DPWH Masbate 2nd DEO Building, Masbate City	Masbate 2nd DEO	No	Public Bidding	02/15/2021	02/17/2021 - 02/23/2021	02/24/2021	03/08/2021	03/08/2021	03/10/2021	03/12/2021	03/22/2021	03/31/2021	04/05/2021		FY 2021 Regular Infrastructure Program, GAA 2021	40,047,150.36		40,047,150.36	38,445,264.34		38,445,264.34	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021			
	21FI0040 Construction/Improvement of Access Roads leading to Declared Tourism Destinations Balud-palani-Panubigan-Pajo-Talisay Road leading to Palani Beaches, Panubigan Pajo and Talisay Mangrove Area (Construction of Concrete Bridge), Salipsip Bridge, Sta.0+639.20 – Sta.1+024.61 Net Length= 620.10 sq.m. (65.00 l.m.) Barangay Talisay, Balud, Masbate	Masbate 2nd DEO	No	Public Bidding	02/15/2021	02/17/2021-02/23/2021	02/24/2021	03/15/2021	03/15/2021	03/22/2021	03/31/2021	04/08/2021	04/21/2021	04/23/2021		FY 2021 Regular Infrastructure Program, GAA 2021	75,793,936.00		75,793,936.00	72,951,629.23		72,951,629.23	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021			
	21FI0042 Concreting of Junction National Road to Brgy. Canomoy FMR, Brgy. Canomoy, Sta.3+170 – Sta.3+625, Net Length= 0.520 lane km (0.260 km), Mandaon, Masbate	Masbate 2nd DEO	No	Public Bidding	03/01/2021	03/03/2021 - 03/09/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/26/2021	04/06/2021	04/13/2021	04/19/2021		FY 2021 Regular Infrastructure Program, GAA 2021	9,949,972.35		9,949,972.35	9,552,123.56		9,552,123.56	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo, Engr. Jonel B. Orteza	03/03/2021	03/03/2021	03/03/2021	03/03/2021	03/03/2021			
	21FI0043 Concreting of Brgy. Umabay Interior to Brgy. Baang to Brgy. Sawmill FMR, Brgy. Umabay Interior, Brgy. Baang and Brgy. Sawmill, Sta.3+960 – Sta.4+180, Net Length= 0.440 lane km (0.220 km), Mobo, Masbate	Masbate 2nd DEO	No	Public Bidding	03/01/2021	03/03/2021-03/09/2021	03/10/2021	03/22/2021	03/22/2021	03/23/2021	03/26/2021	04/06/2021	04/13/2021	04/19/2021		FY 2021 Regular Infrastructure Program, GAA 2021	9,949,938.63		9,949,938.63	9,551,915.96		9,551,915.96	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo, Engr. Jonel B. Orteza	03/03/2021	03/03/2021	03/03/2021	03/03/2021	03/03/2021			
	21FI0044 Repair / Maintenance of DPWH Building SPGSU (Formerly Property / Procurement Bldg), Capitol Road, Masbate City	Masbate 2nd DEO	No	Public Bidding	06/02/2021	06/04/2021 - 06/10/2021	06/11/2021	06/24/2021	06/24/2021	06/28/2021	07/02/2021	07/06/2021	07/15/2021	07/16/2021		FY 2021 Regular Infrastructure Program, GAA 2021	1,899,568.43	1,899,568.43		1,876,342.15	1,876,342.15		1,876,342.15	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	06/04/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021		

ANNEX B

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				Pre-Proc Conference	Advs/ 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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
	21FI0045 Repair/Maintenance of Marintoc Revetment along Marintoc River, Sta.0+000 - Sta.0+060 (Repair), Sta.0+005-Sta.0+026.66 (Convert to Seawall), Sta.0+026.66- Sta.0+055.00 (Extension), Net Length= 60.00 l.m. (Repair), 21.66 l.m. (Convert to Seawall), 28.34 l.m. (Extension), Brgy. Marintoc, Mubo, Masbate	Masbate 2nd DEO	No	Public Bidding	06/02/2021	06/04/2021-06/10/2021	06/11/2021	06/24/2021	06/24/2021	06/28/2021	07/02/2021	07/06/2021	07/15/2021	07/16/2021		FY 2021 Regular Infrastructure Program, GAA 2021	2,449,394.36	2,449,394.36		2,400,468.99	2,400,468.99		Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	06/04/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	
	21FI0046 Concreting of Brgy. San Agustin FMR, Sta.0+000 - Sta.0+455, Net Length = 0.910 lane km (0.455 km),Brgy. San Agustin, Aroroy, Masbate	Masbate 2nd DEO	No	Public Bidding	06/02/2021	06/04/2021-06/10/2021	06/11/2021	06/24/2021	06/24/2021	06/28/2021	07/02/2021	07/06/2021	07/15/2021	07/16/2021		FY 2021 Regular Infrastructure Program, GAA 2021	12,437,423.37		12,437,423.37	11,939,926.43	11,939,926.43		Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo, Engr. Jonel B. Orteza	06/04/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	
	21FI0047 Concreting of Brgy. Tinacipan to Sitio Bato FMR, Sta.0+926- Sta.1+381, Net Length= 0.910 lane km (0.455 km), Brgy. Tinacipan, Milagros, Masbate	Masbate 2nd DEO	No	Public Bidding	06/02/2021	06/04/2021-06/10/2021	06/11/2021	06/24/2021	06/24/2021	06/28/2021	07/02/2021	07/06/2021	07/15/2021	07/16/2021		FY 2021 Regular Infrastructure Program, GAA 2021	12,437,459.21		12,437,459.21	11,939,960.84	11,939,960.84		Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo, Engr. Jonel B. Orteza	06/04/2021	06/04/2021	06/04/2021	06/04/2021	06/04/2021	
	21FI0048 Construction of Stair for 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Baleno National High School, Baleno, Masbate	Masbate 2nd DEO	No	Public Bidding	10/13/2021	10/15/2021-11/3/2021	10/22/2021	11/03/2021	11/03/2021	11/05/2021	11/11/2021	11/15/2021	11/24/2021	11/26/2021		FY 2021 Regular Infrastructure Program, GAA 2021	445,714.48		445,714.48	441,257.34	441,257.34		Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	
	21FI0049 Completion of 1-Unit 3-Storey 15-Classroom (9.50m x 55.0m) School Building at Capitolina O. Legaspi Memorial High school, Masbate City	Masbate 2nd DEO	No	Public Bidding	10/13/2021	10/15/2021-11/3/2021	10/22/2021	11/03/2021	11/03/2021	11/05/2021	11/11/2021	11/15/2021	11/24/2021	11/26/2021		FY 2021 Regular Infrastructure Program, GAA 2021	2,661,658.60		2,661,658.60	2,635,014.86	2,635,014.86		Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	
	21FI0050 Construction Slope Protection Structures for 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Delavin-Rubia National High School, Aroroy, Masbate	Masbate 2nd DEO	No	Public Bidding	06/22/2021	06/23/2021-06/29/2021	06/30/2021	07/12/2021	07/12/2021	06/16/2021	07/22/2021	09/29/2021	10/08/2021	10/11/2022		FY 2021 Regular Infrastructure Program, GAA 2021	845,660.35		845,660.35	837,203.75	837,203.75		Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021	Delayed issuance of NTP due to late release of SAA

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2021)
FOR CIVIL WORKS**

Code (PAP)	Procurement Program/Project	PMO/END-USER Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)				
				Pre-Proc Conference Ada/ 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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept			
	21FI0051 Construction of Flood Control Structures for 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Lagta National High School, Aroroy, Masbate	Masbate 2nd DEO	No	Public Bidding	10/13/2021	10/15/2021-11/3/2021	10/22/2021	11/03/2021	11/03/2021	11/05/2021	11/11/2021	11/15/2021	11/24/2021	11/26/2021			FY 2021 Regular Infrastructure Program, GAA 2021	1,105,873.99		1,105,873.99	1,100,288.48		1,100,288.48	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		
	21FI0052 Construction of Drainage and Slope Protection Structures for 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Amador-Bello High School, Baleno, Masbate	Masbate 2nd DEO	No	Public Bidding	10/13/2021	10/15/2021-11/3/2021	10/22/2021	11/03/2021	11/03/2021	11/05/2021	11/11/2021	11/15/2021	11/24/2021	11/26/2021			FY 2021 Regular Infrastructure Program, GAA 2021	568,161.24		568,161.24	562,479.63		562,479.63	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		
	21FI0053 Construction of Drainage and Slope Protection Structures for 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Amador-Bello High School, Baleno, Masbate	Masbate 2nd DEO	No	Public Bidding	10/13/2021	10/15/2021-11/3/2021	10/22/2021	11/03/2021	11/03/2021	11/05/2021	11/11/2021	11/15/2021	11/24/2021	11/26/2021			FY 2021 Regular Infrastructure Program, GAA 2021	553,334.71		553,334.71	547,801.36		547,801.36	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		
	21FI0059 71x - Special Maintenance Painting of Pavement Markings and Installation of Guardrails along Masbate-Milagros Road K0003+406 - K0004+134, K0026+313 - K0026+480 and Masbate-Cataingan-Placer Road K0001+855 - K0002+481, Milagros and Masbate City	Masbate 2nd DEO	No	Public Bidding	10/7/2021-10/13/2021	10/14/2021	10/26/2021	10/26/2021	11/02/2021	11/11/2021	11/15/2021	11/23/2021	11/24/2021			FY 2021 Regular Infrastructure Program, GAA 2021	2,416,865.19		2,416,865.19	2,392,497.48		2,392,497.48	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/08/2021	10/08/2021	10/08/2021	10/08/2021	10/08/2021			
Total Alloted Budget of Procurement Activities																	Php 1,263,406,308.60														
Total Contract Price of Procurement Attivitves Conducted																				Php 1,203,931,076.01											
Total Savings (Total Alloted Budget - Total Contract Price)																	Php 59,475,232.59														

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2021)
FOR CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/END-USER Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
ON-GOING PROCUREMENT ACTIVITIES																													
	21FI0032 Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Concreting of Road, Junction Pajo-Talisay Road, Sta.0+000 Sta.3+230, Net Length = 6.460 lane km (3.230 km), Balud, Masbate	Masbate 2nd DEO	No	Public Bidding	02/15/2021	02/17/2021-02/23/2021	02/24/2021	03/08/2021	03/08/2021	03/12/2021	03/19/2021				FY 2021 Regular Infrastructure Program, GAA 2021	91,674,928.35		91,674,928.35				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		Pending Award awaiting for the release of NCA and MYCA
	21FI0037 Local Infrastructure Program-Construction of Flood Control System, Brgy. Bangon Sta.0+067- Sta.0+137 (Downstream, Right side and Left Side), Sta.0+154 – Sta.0+244 (Upstream, Right Side and Left Side), Net Length= 320.00 Lineal Meters, Aroroy, Masbate.	Masbate 2nd DEO	No	Public Bidding	02/15/2021	02/17/2021-02/23/2021	02/24/2021	03/08/2021	03/08/2021	03/12/2021	03/19/2021				FY 2021 Regular Infrastructure Program, GAA 2021	24,749,955.63		24,749,955.63				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		Pending Award awaiting for the release of NCA and MYCA
	21FI0038 Local Infrastructure Program-Construction of Flood Control System, along Batula River, Brgy. Batula, Sta.2+997.00- Sta.3+060.00 (Downstream to Upstream, Left Side), Sta.2+998.00 – Sta.3+060.00 (Downstream to Upstream, Right Side), Net Length= 125.00 Lineal Meters, Baleno Masbate	Masbate 2nd DEO	No	Public Bidding	02/15/2021	02/17/2021-02/23/2021	02/24/2021	03/08/2021	03/08/2021	03/12/2021	03/19/2021				FY 2021 Regular Infrastructure Program, GAA 2021	9,899,932.77		9,899,932.77				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		Pending Award awaiting for the release of NCA and MYCA
	21FI0039 Local Infrastructure Program – Concreting of Barangay Umabay Interior Road, Sta.2+896 – Sta.3+960, Net Length= 1.528 lane km (0.764 km), Mobo, Masbate	Masbate 2nd DEO	No	Public Bidding	02/15/2021	02/17/2021-02/23/2021	02/24/2021	03/08/2021	03/08/2021	03/12/2021	03/19/2021	12/31/2021			FY 2021 Regular Infrastructure Program, GAA 2021	29,699,971.69		29,699,971.69	28,304,073.00		28,304,073.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		Delayed issuance of NOA due to late release of SARO, On-Going Perfection of Contract

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2021)
FOR CIVIL WORKS**

Code (PAP)	Procurement Program/Project	PMO/END-USER Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
	21FI0041 Local Infrastructure Program - Construction of Flood Control Mitigation Facilities along Manulib River, Sta. 3+249.00 – Sta. 3+430 (Downstream, Left Side), Sta. 3+256.57 – Sta. 3+437.57 (Downstream, Right Side), Net Length= 362.00 Lineal Meters, Milagros, Masbate	Masbate 2nd DEO	No	Public Bidding	02/15/2021	02/17/2021-02/23/2021	02/24/2021	03/08/2021	03/08/2021	03/12/2021	03/19/2021				FY 2021 Regular Infrastructure Program, GAA 2021	29,699,956.55		29,699,956.55				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/19/2021	02/19/2021	02/19/2021	02/19/2021	02/19/2021		Pending Award awaiting for the release of NCA and MYCA
	21FI0054 Cluster I- Construction of Rainwater Collector (RWCS) at Masbate City a.) Nicolas Danao ES, Masbate City b.) Florentino C. Versoza ES, Masbate City	Masbate 2nd DEO	No	Public Bidding	06/23/2021-06/29/2021		07/30/2021	08/11/2021	08/11/2021	08/16/2021	08/23/2021				FY 2021 Regular Infrastructure Program, GAA 2021	632,991.26		632,991.26				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	07/29/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021		Pending Award awaiting for the release of SARO
	21FI0055 Cluster II- Construction of rainwater Collector (RWCS) at Balud & Mandaon, Masbate a.) Pedro C. Sese, Sr. MHS, Balud, Masbate b.) Talisay ES, Balud, Masbate c.) Canomoy ES, Mandaon, Masbate	Masbate 2nd DEO	No	Public Bidding	06/23/2021-06/29/2021		07/30/2021	08/11/2021	08/11/2021	08/16/2021	08/23/2021				FY 2021 Regular Infrastructure Program, GAA 2021	955,877.58		955,877.58				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	07/29/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021		Pending Award awaiting for the release of SARO
	21FI0056 Cluster III - Construction of Rainwater Collector (RCWS) at Milagros Masbate a.) Mary Perpetua E. Brioso NHS, Milagros, Masbate b.) Dominador Trabado ES, Milagros, Masbate c.) San Jose ES, Milagros, Masbate	Masbate 2nd DEO	No	Public Bidding	06/23/2021-06/29/2021		07/30/2021	08/11/2021	08/11/2021	08/16/2021	08/23/2021				FY 2021 Regular Infrastructure Program, GAA 2021	932,164.21		932,164.21				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	07/29/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021		Pending Award awaiting for the release of SARO

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2021)
FOR CIVIL WORKS**

Code (PAP)	Procurement Program/Project	PMO/END-USER Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/ Post of IABEB	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
	21FI0057 Cluster IV - Construction of Drainage and Slope Protection Structures for 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Mobo, Masbate a.) Tugbo Integrated School (Annex Campus), Mobo, Masbate b.) Tugbo Integrated School (Main Campus), Mobo, Masbate c.) Dacu ES, Mobo, Masbate	Masbate 2nd DEO	No	Public Bidding		06/23/2021-06/29/2021	07/30/2021	08/11/2021	08/11/2021	08/16/2021	08/23/2021				FY 2021 Regular Infrastructure Program, GAA 2021	953,687.91		953,687.91				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	07/29/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021		Pending Award awaiting for the release of SARO
	21FI0058 Cluster V - Construction of Rainwater Collector (RWCS) at Aroroy & Baleno, Masbate a.) Aroroy West ES, Aroroy, Masbate b.) Polot ES, Baleno, Masbate c.) Manoboc ES, Masbate	Masbate 2nd DEO	No	Public Bidding		06/23/2021-06/29/2021	07/30/2021	08/11/2021	08/11/2021	08/16/2021	08/23/2021				FY 2021 Regular Infrastructure Program, GAA 2021	963,549.76		963,549.76				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	07/29/2021	07/29/2021	07/29/2021	07/29/2021	07/29/2021		Pending Award awaiting for the release of SARO
	21FI0060 Rehabilitation/Improvement of Lahong River Control, Baleno, Masbate, Sta. 0+000.00-Sta.0+045.00 (Downstream, Left Side , Extension), Sta.0+000.00-Sta.0+045.00 (Downstream, Right Side, Extension), Sta.0+419.00-Sta.0+547.00 (Upstream, Left Side, Extension), Sta.0+419.00-Sta.0+547.00 (Upstream, Right Side, Extension) Baleno, Masbate	Masbate 2nd DEO	No	Public Bidding	11/29/2021	12/1/2021-12/21/2021	12/09/2021	12/23/2021	12/23/2021	12/24/2021	12/27/2021				FY 2021 Regular Infrastructure Program, GAA 2021	43,960,828.30		43,960,828.30				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021		Pending Award awaiting for the release of SARO

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2021)
FOR CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/END-USER Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						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	Pre-bid Conf	Eligibility Check	Sub /Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
	21FI0061 Rehabilitation/Improvement of Usab River Control,Masbate City, Masbate, Sta. 2+224.00- Sta.2+320.00 (Downstream, Right Side , Extension), Sta. 2+224.00- Sta.2+320.00(Downstream, Left Side, Extension), Sta.2+500.00-Sta.2+596.50 (Upstream, Right Side, Extension), Sta.2+500.00- Sta.2+596.50(Upstream, Left Side, Extension) Masbate City	Masbate 2nd DEO	No	Public Bidding	11/29/2021	12/1/2021-12/21/2021	12/09/2021	12/23/2021	12/23/2021	12/24/2021	12/27/2021				FY 2021 Regular Infrastructure Program, GAA 2021	48,999,957.51		48,999,957.51				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021		Pending Award awaiting for the release of SARO
	21FI0062 Rehabilitation/Improvement of Cagba River Control, Masbate City, Masbate, Sta.1+080.00- Sta.1+135.50 (Upstream, Right Side, Rehabilitation), Sta.1+080.00- Sta.1+135.50(Upstream, Left Side, Extension) Masbate City	Masbate 2nd DEO	No	Public Bidding	11/29/2021	12/1/2021-12/21/2021	12/09/2021	12/23/2021	12/23/2021	12/24/2021	12/27/2021				FY 2021 Regular Infrastructure Program, GAA 2021	13,394,634.85		13,394,634.85				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021		Pending Award awaiting for the release of SARO
	21FI0063 Rehabilitation/Improvement of Cancahorao River Control,Baleno, Masbate, Sta. 12+359.50-Sta.12+446.00 (Downstream, Right Side , Extension), Sta. Sta. 12+359.50-Sta.12+446.00 (Downstream, Left Side, Extension), Sta.12+550.00- Sta.212+586.50 (Upstream, Right Side, Extension), Sta.12+550.00- Sta.212+586.50 (Upstream, Left Side, Extension) Masbate City and Mobo, Masbate	Masbate 2nd DEO	No	Public Bidding	11/29/2021	12/1/2021-12/21/2021	12/09/2021	12/23/2021	12/23/2021	12/24/2021	12/27/2021				FY 2021 Regular Infrastructure Program, GAA 2021	43,224,692.79		43,224,692.79				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021		Pending Award awaiting for the release of SARO

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2021)
FOR CIVIL WORKS

Code (PAP)	Procurement Program/ Project	PMO/END-USER Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
	21FI0064 Rehabilitation/Improvement of Marintoc River Control,Mobo,Masbate, Sta.0+230.00-Sta.0+433.00 (Downstream, Right Side, Rehabilitation), Sta.0+230.00-Sta.0+433.00(Downstream, Left Side, Extension) Mobo, Masbate	Masbate 2nd DEO	No	Public Bidding	11/29/2021	12/1/2021-12/21/2021	12/09/2021	12/23/2021	12/23/2021	12/24/2021	12/27/2021				FY 2021 Regular Infrastructure Program, GAA 2021	48,453,155.16		48,453,155.16				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021		Pending Award awaiting for the release of SARO
	21FI0065 Rehabilitation/Improvement of Maingaran River Control,Masbate City, Masbate, Sta.0+618.00-Sta.0+791.00 (Upstream, Left Side, Rehabilitation), Sta.0+618.00 Sta.0+791.00 (Upstream, Right Side, Extension) Masbate City	Masbate 2nd DEO	No	Public Bidding	11/29/2021	12/1/2021-12/21/2021	12/09/2021	12/23/2021	12/23/2021	12/24/2021	12/27/2021				FY 2021 Regular Infrastructure Program, GAA 2021	43,865,174.32		43,865,174.32				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/07/2021	12/07/2021	12/07/2021	12/07/2021	12/07/2021		Pending Award awaiting for the release of SARO
	21FI0066 Network Development Program – Construction of Missing Links/ New Roads – Asid – Tigbao – Bara – Malbug Road, Masbate, Sta. 50+675 – Sta. 51+595, Milagros, Masbate	Masbate 2nd DEO	No	Public Bidding	12/07/2021	12/08/2021-12/14/2021	12/15/2021	12/27/2021	12/27/2021	12/28/2021	12/31/2021				FY 2021 Regular Infrastructure Program, GAA 2021	96,499,992.92		96,499,992.92				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		Pending Award awaiting for the release of SARO
	21FI0067 Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction/ Improvement/ Rehabilitation of Bafiadero River Flood Control System, Sta.4+007 – Sta.4+358 (Upstream, Right Side), Sta.4+007 – Sta.4+358 (Upstream, Left Side) Mobo, Masbate	Masbate 2nd DEO	No	Public Bidding	12/07/2021	12/08/2021 - 12/14/2021	12/15/2021	12/27/2021	12/27/2021	12/28/2021	12/31/2021				FY 2021 Regular Infrastructure Program, GAA 2021	96,499,934.65		96,499,934.65				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		Pending Award awaiting for the release of SARO

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2021)
FOR CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/END-USER Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						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	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
	22FI0001 Asset Preservation Program - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads- Jct. Milagros – Baleno - Lagta Rd (S00016MT) K0038+250 - K0038+350, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021				FY 2022 Regular Infrastructure Program, GAA 2022	96,499,943.80		96,499,943.80					Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021		Pending Award awaiting for the release of GAA
	22FI0002 Network Development Program- Construction of Missing Links/ New Roads, Malubi - Cabangcalan – Dayhagan – Tinigban – Mataba Road, Masbate, Sta.5+101 - Sta.6+245, Aroroy, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021				FY 2022 Regular Infrastructure Program, GAA 2022	96,499,945.40		96,499,945.40					Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021		Pending Award awaiting for the release of GAA
	22FI0003 Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Rehabilitation/Improvement of Narangasan River Control, Sta.2+887 - Sta.3+001 (Upstream, Right Side), Sta.2+893 - Sta.3+001 (Upstream, Left Side), Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021				FY 2022 Regular Infrastructure Program, GAA 2022	25,080,105.49		25,080,105.49					Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021		Pending Award awaiting for the release of GAA
	22FI0004 Flood Management Program- Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Rehabilitation/Improvement of Lumbang River Control, Sta.4+107 - Sta.4+205 (Upstream, Right Side), Sta.4+107 - Sta.4+205 (Upstream, Left Side), Masbate City	Masbate 2nd DEO	Yes	Public Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021				FY 2022 Regular Infrastructure Program, GAA 2022	18,862,010.09		18,862,010.09					Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021		Pending Award awaiting for the release of GAA

ANNEX B

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FOR CIVIL WORKS

Code (PAP)	Procurement Program/ Project	PMO/END-USER Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)		
				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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
	22FI0005 Basic Infrastructures Program (BIP) - Construction of Road, Junction National Road to Barangay Buri, Sta.0+500 - Sta.1+336, Mandaon, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021				FY 2022 Regular Infrastructure Program, GAA 2022	24,749,965.01		24,749,965.01				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021		Pending Award awaiting for the release of GAA
	22FI0006 Network Development Program - Construction of Missing Links/ New Roads - Asid-Tigbao-Bara-Malbug Road, Masbate, Sta.49+110 - Sta.50+675, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021				FY 2022 Regular Infrastructure Program, GAA 2022	96,499,953.12		96,499,953.12				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021		Pending Award awaiting for the release of GAA
	22FI0007 Network Development Program - Construction of Missing Links/New Roads - Mandaon-Dayhagan- Road, Sta.4+350 - Sta.5+750, Mandaon, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021				FY 2022 Regular Infrastructure Program, GAA 2022	96,499,974.26		96,499,974.26				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021		Pending Award awaiting for the release of GAA
	22FI0008 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Jct National Road - Brgy. Villa Alvarez - Brgy. Salvacion, Sta.0+500 - Sta.0+980, Balud, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021				FY 2022 Regular Infrastructure Program, GAA 2022	13,509,919.72		13,509,919.72				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021		Pending Award awaiting for the release of GAA
	22FI0009 Basic Infrastructure Program (BIP) - Construction of Road - Junction National Road to Pamampangon, Sta.4+408 - Sta.5+123, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021				FY 2022 Regular Infrastructure Program, GAA 2022	24,749,983.95		24,749,983.95				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021		Pending Award awaiting for the release of GAA
	22FI0010 Basic Infrastructure Program (BIP) - Construction of Road - Junction National Road to Sitio Bato, Barangay Tinacipan, Sta.1+381 - Sta.2+290, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/04/2021	10/06/2021 - 10/12/2021	10/13/2021	10/25/2021	10/25/2021	11/01/2021	11/12/2021				FY 2022 Regular Infrastructure Program, GAA 2022	24,749,976.42		24,749,976.42				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/06/2021	10/06/2021	10/06/2021	10/06/2021	10/06/2021		Pending Award awaiting for the release of GAA

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2021)
FOR CIVIL WORKS

Code (PAP)	Procurement Program/ Project	PMO/END-USER Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)		
				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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
	22FI0011 Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Masbate - Milagros Rd (S00015MT) K0011+554 - K0011+1004, Masbate City	Masbate 2nd DEO	Yes	Public Bidding	10/13/2021	10/15/2021 - 10/21/2021	11/22/2021	11/03/2021	11/03/2021	11/10/2021	11/22/2021				FY 2022 Regular Infrastructure Program, GAA 2022	48,999,975.10		48,999,975.10				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		Pending Award awaiting for the release of GAA
	22FI0012 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/ Improvement of Asid River Control, K0010+732 – K0011+094 (Downstream to Upstream, Right Side), K0010+732 – K0011+094 (Downstream to Upstream, Left Side), Masbate City and Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/13/2021	10/15/2021 - 10/21/2021	11/22/2021	11/03/2021	11/03/2021	11/10/2021	11/22/2021				FY 2022 Regular Infrastructure Program, GAA 2022	20,334,927.38		20,334,927.38				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		Pending Award awaiting for the release of GAA
	22FI0013 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/ Improvement of Manulib River Control Sta.3+570.00 - Sta.3+660.00 (Upstream, Right Side), Sta.3+570.00 - Sta.3+660.00 (Upstream, Left Side), Sta.3+197.10 - Sta.3+256.60 (Downstream, Right Side), Sta.3+190.00 - Sta.3+249.00 (Downstream, Left Side), Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/13/2021	10/15/2021 - 10/21/2021	11/22/2021	11/03/2021	11/03/2021	11/10/2021	11/22/2021				FY 2022 Regular Infrastructure Program, GAA 2022	24,465,683.83		24,465,683.83				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo							Pending Award awaiting for the release of GAA

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2021)
FOR CIVIL WORKS

Code (PAP)	Procurement Program/ Project	PMO/END-USER Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/ 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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
	22FI0014 Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Balud-Palani-Panubigan-Pajo-Talisay Road leading to Palani Beaches, Panubigan Pajo and Talisay Mangrove Area, Brgy. Talisay, Sta.4+630 - Sta.5+440, Balud, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/13/2021	10/15/2021 - 10/21/2021	11/22/2021	11/03/2021	11/03/2021	11/10/2021	11/22/2021				FY 2022 Regular Infrastructure Program, GAA 2022	48,249,967.89		48,249,967.89				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		Pending Award awaiting for the release of GAA
	22FI0015 Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 -Preventive Maintenance (Asphalt Overlay) along Masbate-Cataingan-Placer Rd (S00005MT) - K0000+000 - K0001+277, K0001+553 - K0001+636, Masbate City	Masbate 2nd DEO	Yes	Public Bidding	10/13/2021	10/15/2021 - 10/21/2021	11/22/2021	12/03/2021	12/03/2021	12/10/2021	12/22/2021				FY 2022 Regular Infrastructure Program, GAA 2022	48,249,995.07		48,249,995.07				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		Pending Award awaiting for the release of GAA
	22FI0016 Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 -Preventive Maintenance (Asphalt Overlay) along Masbate-Milagros Rd (S00015MT)- K0013+518 - K0014+000, K0017+600 - K0018+610, Masbate City	Masbate 2nd DEO	Yes	Public Bidding	10/13/2021	10/15/2021 - 10/21/2021	11/22/2021	12/03/2021	12/03/2021	12/10/2021	12/22/2021				FY 2022 Regular Infrastructure Program, GAA 2022	48,249,908.62		48,249,908.62				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		Pending Award awaiting for the release of GAA
	22FI0017 Network Development Program - Road Widening - Secondary Roads - Jct Milagros-Baleno-Lagta Rd (S00016MT) K0033+193 - K0033+307, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021				FY 2022 Regular Infrastructure Program, GAA 2022	9,799,973.76		9,799,973.76				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		Pending Award awaiting for the release of GAA

ANNEX B

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Code (PAP)	Procurement Program/Project	PMO/END-USER In this an Early Procurement Activity?	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	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
	22FI0018 Network Development Program - Road Widening - Secondary Roads - Jct Tawad-Balud Rd (S00023MT) K0029+064 - K0029+163, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021				FY 2022 Regular Infrastructure Program, GAA 2022	9,799,994.89		9,799,994.89				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		Pending Award awaiting for the release of GAA
	22FI0019 Network Development Program - Road Widening - Secondary Roads - Masbate-Cataingan-Placer Rd (S00005MT) K0008+859 - K0009+055, Mobo, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021				FY 2022 Regular Infrastructure Program, GAA 2022	12,723,326.05		12,723,326.05				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		Pending Award awaiting for the release of GAA
	22FI0020 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Jct Tawad-Balud Rd (S00023MT) K0028+(-714) - K0028+(-360), Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	12/03/2021	12/03/2021	12/10/2021	12/22/2021				FY 2022 Regular Infrastructure Program, GAA 2022	21,247,375.17		21,247,375.17				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		Pending Award awaiting for the release of GAA
	22FI0021 Asset Preservation Program - Preventive Maintenance - Secondary Roads - Masbate-Milagros Rd (S00015MT) - K0024+000 - K0024+274, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	12/03/2021	12/03/2021	12/10/2021	12/22/2021				FY 2022 Regular Infrastructure Program, GAA 2022	16,180,746.73		16,180,746.73				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		Pending Award awaiting for the release of GAA
	22FI0022 Basic Infrastructure Program (BIP) - Construction of Road - Sitio Luacan, Barangay Paraiso, Sta.2+325 - Sta.2+701, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021				FY 2022 Regular Infrastructure Program, GAA 2022	9,899,982.18		9,899,982.18				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		Pending Award awaiting for the release of GAA
	22FI0023 Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Jct Crossing- Mandaon Rd (S00037MT) K0046+000 - K0047+000, Mandaon, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021				FY 2022 Regular Infrastructure Program, GAA 2022	31,730,422.11		31,730,422.11				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		Pending Award awaiting for the release of GAA

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2021)
FOR CIVIL WORKS**

Code (PAP)	Procurement Program/Project	PMO/END-USER Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adm/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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
	22FI0024 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Poblacion Balud Seawall, Sta.0+000.00 - Sta.0+008.30 (Extension - Section "A"), Sta.0+000.00 - Sta.0+404.00 (Repair/ Rehab., Section A), Sta.0+000.00 – Sta.0+390.00 (Construction, Section B), Balud, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021				FY 2022 Regular Infrastructure Program, GAA 2022	24,499,994.04		24,499,994.04				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		Pending Award awaiting for the release of GAA
	22FI0025 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation/ Improvement of Lanang River Control, Sta.16+748 - Sta.16+873 (Downstream to Upstream, Right Side), Sta.16+640 - Sta.16+873 (Downstream to Upstream, Left Side), Aroroy, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/20/2021	10/22/2021 - 10/28/2021	10/29/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021				FY 2022 Regular Infrastructure Program, GAA 2022	34,192,148.92		34,192,148.92				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021		Pending Award awaiting for the release of GAA
	22FI0026 Network Development Program - Road Widening - Secondary Roads - Masbate-Milagros Rd (S00015MT) K0005+840 - K0005+894, Masbate City	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/8/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021				FY 2022 Regular Infrastructure Program, GAA 2022	4,899,955.24		4,899,955.24				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		Pending Award awaiting for the release of GAA
	22FI0027 Basic Infrastructure Program (BIP) - Construction of Road - Barangay Gagay, Masbate City to Barangay Guintorelan, Mobo, Masbate Sta.0+000 - Sta.0+198, Masbate City	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/8/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021				FY 2022 Regular Infrastructure Program, GAA 2022	9,899,964.62		9,899,964.62				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		Pending Award awaiting for the release of GAA
	22FI0028 Basic Infrastructure Program (BIP) - Construction of Road - Barangay Jamorawon, Sta.1+167 - Sta.1+330, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/8/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021				FY 2022 Regular Infrastructure Program, GAA 2022	4,949,934.22		4,949,934.22				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		Pending Award awaiting for the release of GAA

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2021)
FOR CIVIL WORKS**

Code (PAP)	Procurement Program/Project	PMO/END-USER Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Procurement Process					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adm/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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
	22FI0029 Basic Infrastructure Program (BIP) - Construction of Road - Junction National Road to Barangay Bayombon, Sta.0+893 - Sta.1+215, Masbate City	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/8/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021				FY 2022 Regular Infrastructure Program, GAA 2022	9,899,996.56		9,899,996.56				Emma M. Del Prado, Jose Rapiola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		Pending Award awaiting for the release of GAA
	22FI0030 Basic Infrastructure Program (BIP) - Construction of Road - Sitio Sabang, Barangay Bantigue, Sta.0+248 - Sta.0+433, Masbate City	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/8/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021				FY 2022 Regular Infrastructure Program, GAA 2022	4,949,929.83		4,949,929.83				Emma M. Del Prado, Jose Rapiola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		Pending Award awaiting for the release of GAA
	22FI0031 Local Program - Construction (Completion) of DPWH Masbate 2nd DEO Building, Masbate City	DEO	Yes	Public Bidding	11/04/2021	11/8/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021				FY 2022 Regular Infrastructure Program, GAA 2022	23,640,362.35		23,640,362.35				Emma M. Del Prado, Jose Rapiola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		Pending Award awaiting for the release of GAA
	22FI0032 Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - Jct Tawad - Balud Rd (S00023MT) K0065+891 - K0066+117, Balud, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/8/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021				FY 2022 Regular Infrastructure Program, GAA 2022	9,799,913.23		9,799,913.23				Emma M. Del Prado, Jose Rapiola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		Pending Award awaiting for the release of GAA
	22FI0033 Asset Preservation Program - Construction / Upgrading /Rehabilitation of Drainage along National Roads - Secondary Roads - Masbate-Milagros Rd (S00015MT) K0023+045 - K0023+285, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/8/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021				FY 2022 Regular Infrastructure Program, GAA 2022	13,465,112.34		13,465,112.34				Emma M. Del Prado, Jose Rapiola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		Pending Award awaiting for the release of GAA
	22FI0034 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation / Improvement of Baniadero River Control, Sta.1+563 - Sta.1+810 (Downstream, Right Side), Mobo, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/8/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021				FY 2022 Regular Infrastructure Program, GAA 2022	38,149,381.83		38,149,381.83				Emma M. Del Prado, Jose Rapiola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		Pending Award awaiting for the release of GAA

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2021)
FOR CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/END-USER Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept	
	22FI0029 Basic Infrastructure Program (BIP) - Construction of Road - Junction National Road to Barangay Bayombon, Sta.0+893 - Sta.1+215, Masbate City	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021					FY 2022 Regular Infrastructure Program, GAA 2022	9,899,996.56		9,899,996.56				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		Pending Award awaiting for the release of GAA
	22FI0030 Basic Infrastructure Program (BIP) - Construction of Road - Sitio Sabang, Barangay Bantigue, Sta.0+248 - Sta.0+433, Masbate City	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021					FY 2022 Regular Infrastructure Program, GAA 2022	4,949,929.83		4,949,929.83				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		Pending Award awaiting for the release of GAA
	22FI0031 Local Program - Construction (Completion) of DPWH Masbate 2nd DEO Building, Masbate City	DEO	Yes	Public Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021					FY 2022 Regular Infrastructure Program, GAA 2022	23,640,362.35		23,640,362.35				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		Pending Award awaiting for the release of GAA
	22FI0032 Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - Jct Tawad - Balud Rd (S00023MT) K0065+891 - K0066+117, Balud, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021					FY 2022 Regular Infrastructure Program, GAA 2022	9,799,913.23		9,799,913.23				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		Pending Award awaiting for the release of GAA
	22FI0033 Asset Preservation Program - Construction / Upgrading /Rehabilitation of Drainage along National Roads - Secondary Roads - Masbate-Milagros Rd (S00015MT) K0023+045 - K0023+285, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021					FY 2022 Regular Infrastructure Program, GAA 2022	13,465,112.34		13,465,112.34				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		Pending Award awaiting for the release of GAA
	22FI0034 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation / Improvement of Baniadero River Control, Sta.1+563 - Sta.1+810 (Downstream, Right Side), Mobo, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/08/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021					FY 2022 Regular Infrastructure Program, GAA 2022	38,149,381.83		38,149,381.83				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		Pending Award awaiting for the release of GAA

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2021)
FOR CIVIL WORKS

Code (PAP)	Procurement Program/ Project	PMO/END-USER Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)		
				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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
	22FI0035 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation / Improvement of Guinobatan River Control, Sta.3+801.50 – Sta.3+810.00 (Downstream) Sta.3+834.70 – Sta.3+934.20 (Upstream, Left Side) Sta.3+834.70 – Sta.3+934.20 (Upstream, Right Side), Aroroy, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/8/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021				FY 2022 Regular Infrastructure Program, GAA 2022	29,546,995.57		29,546,995.57				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		Pending Award awaiting for the release of GAA
	22FI0036 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Rehabilitation / Improvement of Tugbo River Control, Sta.0+140 - Sta.0+262 (Downstream, Right Side), Sta.0+507 - Sta.0+722 (Upstream, Left Side), Masbate City and Mobo, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/8/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021				FY 2022 Regular Infrastructure Program, GAA 2022	33,004,386.92		33,004,386.92				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		Pending Award awaiting for the release of GAA
	22FI0037 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Seawall, Sta.0+000 - Sta.0+058 (Construction), Poblacion, Aroroy, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/04/2021	11/8/2021 - 11/14/2021	11/15/2021	12/01/2021	12/01/2021	12/07/2021	12/17/2021				FY 2022 Regular Infrastructure Program, GAA 2022	24,499,969.03		24,499,969.03				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		Pending Award awaiting for the release of GAA

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2021)
FOR CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers						Remarks (Explaining changes from the APP)	
					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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	22FI0038 Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Rehabilitation/Improvement of Bonbon River Control, Sta.2+562.00 - Sta.2+707.50 (Construction Upstream, Left Side), Sta.2+576.45 - Sta.2+721.95 (Construction, Upstream, Right Side), Sta.2+380.00 – Sta.2+400.00 (Repair/Rehab. Downstream, Right Side), Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/08/2021	11/10/2021 - 11/16/2021	11/17/2021	12/03/2021	12/03/2021	12/10/2021	12/22/2021				FY 2022 Regular Infrastructure Program, GAA 2022	33,004,435.48		33,004,435.48				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		Pending Award awaiting for the release of GAA
	22FI0039 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Calasuche Seawall, Sta.0+195 - Sta.0+363, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/08/2021	11/10/2021 - 11/16/2021	11/17/2021	12/23/2021	12/23/2021	12/29/2021					FY 2022 Regular Infrastructure Program, GAA 2022	96,499,953.61		96,499,953.61				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		On-Going Post Qualification
	22FI0041 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Poblacion East Seawall, Sta.0+000 - Sta.0+195, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/08/2021	11/10/2021 - 11/16/2021	11/17/2021	12/23/2021	12/23/2021	12/29/2021					FY 2022 Regular Infrastructure Program, GAA 2022	96,499,920.10		96,499,920.10				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		On-Going Post Qualification
	22FI0042 Basic Infrastructure Program (BIP) - Construction of Road - Sitio Capayas, Barangay Gangao, Sta.0+150 – Sta. 0+300, Baleno, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/08/2021	11/10/2021 - 11/16/2021	11/17/2021	12/03/2021	12/03/2021	12/10/2021	12/22/2021				FY 2022 Regular Infrastructure Program, GAA 2022	4,949,979.41		4,949,979.41				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		Pending Award awaiting for the release of GAA
Total Alloted Budget of Procurement Activities																Php 1,989,047,775.55													

Prepared by:

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