

CIVIL WORKS																																		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																		
23FJ0016	OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Marcella Flood Control Concrete Retention at Marcella River, Upstream Left Side, Barangay Marcella, Sta. O+000.00 - Sta. O+165.00 Uson, Masbate	Maintenance Section	Yes	Competitive Bidding	15-11-2022	16-11-2022	23-11-2022	13-12-2022	13-12-2022	20-12-2022	29-12-2023	03-01-2023	19-07-2023	31-07-2023	01-08-2023			Government of the Philippines (current year's budget)	39,181,452.96		39,181,452.96	38,397,822.96		38,397,822.96	COA NACAP DEDEA RMI	17-11-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed		
23FJ0018	OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Mawig Creek Flood Control, Upstream Bothsides - Sta. O+000 - Sta. O+126.00, Downstream Bothsides - Sta. O+000 - Sta. O+122.00, Dimasalang, Masbate	Maintenance Section	Yes	Competitive Bidding	15-11-2022	16-11-2022	23-11-2022	13-12-2022	13-12-2022	20-12-2022	29-12-2022	17-02-2023	25-08-2023	04-09-2023	05-09-2023			Government of the Philippines (current year's budget)	29,385,251.82		29,385,251.82	28,769,166.53		28,769,166.53	COA NACAP DEDEA RMI	17-11-2022	07-12-2022	07-12-2022	07-12-2022	07-12-2022		Completed		
23FJ0036	BIP - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Burabog, Placer, Masbate	Maintenance Section	No	Competitive Bidding	27-01-2023	10-02-2023	23-03-2023	23-03-2023	23-03-2023	30-03-2023	11-04-2023	12-07-2023	17-07-2023	24-07-2023	05-09-2023			Government of the Philippines (current year's budget)	5,879,719.11		5,879,719.11	5,761,000.00		5,761,000.00	COA NACAP DEDEA RMI	14-02-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023		Completed		
23FJ0037	BIP - Multi - Purpose Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building, Brgy. Santa Cruz, Placer, Masbate	Construction Section	No	Competitive Bidding	27-01-2023	10-02-2023	20-02-2023	23-03-2023	23-03-2023	30-03-2023	11-04-2023	12-07-2023	17-07-2023	24-07-2023	25-07-2023			Government of the Philippines (current year's budget)	5,879,606.21		5,879,606.21	5,761,000.00		5,761,000.00	COA NACAP DEDEA RMI	14-02-2023	17-03-2023	17-03-2023	17-03-2023	17-03-2023		Completed		
23FJ0045	BIP - Evacuation Centers/ Quarantine Facilities/ Public Health Facilities - Construction of Multi-Purpose Building (Evacuation Center), Brgy. Poblacion, Pio V. Corpuz, Masbate	Maintenance Section	No	Competitive Bidding	03-08-2023	10-08-2023	17-08-2023	29-08-2023	29-08-2023	29-08-2023	31-08-2023	31-08-2023	31-08-2023	07-09-2023	08-09-2023			Government of the Philippines (current year's budget)	14,696,779.97		14,696,779.97	14,402,843.00		14,402,843.00	COA NACAP DEDEA RMI	10-08-2023	22-08-2023	22-08-2023	22-08-2023	22-08-2023		Completed		
23FJ0046	Repair/ Maintenance of Public Buildings Balocawe, Dimasalang, Masbate	Maintenance Section	No	Competitive Bidding	N/A	06-07-2023	13-07-2023	25-07-2023	25-07-2023	26-07-2023	28-07-2023	31-07-2023	31-07-2023	10-08-2023	11-08-2023			Government of the Philippines (current year's budget)	1,989,914.46		1,989,914.46	1,970,015.32		1,970,015.32	COA NACAP DEDEA RMI	06-07-2023	18-07-2023	18-07-2023	18-07-2023	18-07-2023		Completed		
23FJ0047	Construction of One(1) Unit One(1) Storey Three(3) Classroom School Building at Simawa National High School, Uson, Masbate	Construction Section	No	Competitive Bidding	05-07-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	26-07-2023	28-07-2023	31-07-2023	31-07-2023	10-08-2023	11-08-2023			Government of the Philippines (current year's budget)	10,724,226.30		10,724,226.30	10,616,984.04		10,616,984.04	COA NACAP DEDEA RMI	06-07-2023	18-07-2023	18-07-2023	18-07-2023	18-07-2023		Completed		
23FJ0048	Construction of One(1) Unit One(1) Storey Three(3) Classroom School Building at Uson National High School, Uson, Masbate	Construction Section	No	Competitive Bidding	05-07-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	27-07-2023	04-08-2023	04-08-2023	09-08-2023	18-08-2023	22-08-2023			Government of the Philippines (current year's budget)	10,464,686.08		10,464,686.08	10,339,109.85		10,339,109.85	COA NACAP DEDEA RMI	06-07-2023	18-07-2023	18-07-2023	18-07-2023	18-07-2023		Completed		
23FJ0049	Construction of One(1) Unit One(1) Storey Three(3) Classroom School Building at Del Carmen National High School, Uson, Masbate	Construction Section	No	Competitive Bidding	05-07-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	01-08-2023	11-08-2023	14-08-2023	15-08-2023	25-08-2023	29-08-2023			Government of the Philippines (current year's budget)	10,535,315.06		10,535,315.06	10,451,032.54		10,451,032.54	COA NACAP DEDEA RMI	06-07-2023	18-07-2023	18-07-2023	18-07-2023	18-07-2023		Completed		
23FJ0050	Construction of One(1) Unit One(1) Storey Three(3) Classroom School Building at Pablo M. Conag CS, Esperanza, Masbate	Construction Section	No	Competitive Bidding	05-07-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	26-07-2023	28-07-2023	31-07-2023	31-07-2023	10-08-2023	11-08-2023			Government of the Philippines (current year's budget)	10,691,459.63		10,691,459.63	10,563,162.11		10,563,162.11	COA NACAP DEDEA RMI	06-07-2023	18-07-2023	18-07-2023	18-07-2023	18-07-2023		Completed		
23FJ0051	Construction of One(1) Unit One(1) Storey Two(2) Classroom School Building at Magsaysay Elementary School, Esperanza, Masbate	Construction Section	No	Competitive Bidding	05-07-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	01-08-2023	11-08-2023	14-08-2023	16-08-2023	25-08-2023	29-08-2023			Government of the Philippines (current year's budget)	7,836,648.47		7,836,648.47	7,742,608.69		7,742,608.69	COA NACAP DEDEA RMI	06-07-2023	18-07-2023	18-07-2023	18-07-2023	18-07-2023		Completed		
23FJ0052	Construction of One(1) Unit One(1) Storey Two(2) Classroom School Building at Baras Elementary School, Esperanza, Masbate	Construction Section	No	Competitive Bidding	05-07-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	28-08-2023	28-07-2023	31-07-2023	31-07-2023	10-08-2023	11-08-2023			Government of the Philippines (current year's budget)	7,836,648.47		7,836,648.47	7,758,281.99		7,758,281.99	COA NACAP DEDEA RMI	06-07-2023	18-07-2023	18-06-2023	18-06-2023	18-06-2023		Completed		
23FJ0053	Construction of One(1) Unit One(1) Storey Two(2) Classroom School Building at Prudencio Martinez ES, Esperanza, Masbate.	Construction Section	No	Competitive Bidding	05-07-2023	31-10-2023	08-11-2023	21-11-2023	21-11-2023	22-11-2023	28-11-2023	28-11-2023	30-11-2023	11-12-2023	12-12-2023			Government of the Philippines (current year's budget)	7,836,648.56		7,836,648.56	7,679,915.59		7,679,915.59	COA NACAP DEDEA RMI	03-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023		Completed		
23FJ0054	Construction of One(1) Unit One(1) Storey Three(3) Classroom School Building at Masbaranon Elementary School, Esperanza, Masbate	Construction Section	No	Competitive Bidding	05-07-2023	06-07-2023	13-07-2023	25-07-2023	25-07-2023	31-07-2023	10-08-2023	11-08-2023	11-08-2023	22-08-2023	23-08-2023			Government of the Philippines (current year's budget)	10,695,058.35		10,695,058.35	10,566,717.65		10,566,717.65	COA NACAP DEDEA RMI	06-07-2023	18-07-2023	18-07-2023	18-07-2023	18-07-2023		Completed		
23FJ0055	BIP - Public Water Supply System (Level II or III) - Construction of Solar Water System Level II at Tubog, Cawayan, Masbate	Construction Section	No	Competitive Bidding	03-08-2023	04-08-2023	11-08-2023	21-09-2023	21-09-2023	22-09-2023	28-09-2023	09-10-2023	18-10-2023	27-10-2023	31-10-2023			Government of the Philippines (current year's budget)	4,942,449.83		4,942,449.83	4,893,025.33		4,893,025.33	COA NACAP DEDEA RMI	09-08-2023	14-08-2023	14-08-2023	14-08-2023	14-08-2023		Completed		
23FJ0056	BIP - Public Water Supply System (Level II or III) - Construction of Solar Water System Level II at Madbad, Cawayan, Masbate	Construction Section	No	Competitive Bidding	03-08-2023	04-08-2023	11-08-2023	21-09-2023	21-09-2023	22-09-2023	28-09-2023	09-10-2023	18-10-2023	27-10-2023	31-10-2023			Government of the Philippines (current year's budget)	4,939,840.63		4,939,840.63	4,890,442.22		4,890,442.22	COA NACAP DEDEA RMI	09-08-2023	14-08-2023	14-08-2023	14-08-2023	14-08-2023		Completed		
23FJ0057	BIP-Public Water Supply System (Level II or III) - Construction of Solar Water System Level II at San Vicente, Cawayan, Masbate	Construction Section	No	Competitive Bidding	03-08-2023	04-08-2023	11-08-2023	21-09-2023	21-09-2023	22-09-2023	28-09-2023	09-10-2023	18-10-2023	27-10-2023	31-10-2023			Government of the Philippines (current year's budget)	4,948,502.05		4,948,502.05	4,899,017.03		4,899,017.03	COA NACAP DEDEA RMI	09-08-2023	14-08-2023	14-08-2023	14-08-2023	14-08-2023		Completed		
23FJ0058	BIP-Public Water Supply System (Level II or III) - Construction of Solar Water System Level II at Laque-Laque, Cawayan, Masbate	Construction Section	No	Competitive Bidding	03-08-2023	04-08-2023	11-08-2023	21-09-2023	21-09-2023	22-09-2023	28-09-2023	09-10-2023	18-10-2023	27-10-2023	31-10-2023			Government of the Philippines (current year's budget)	4,944,057.88		4,944,057.88	4,894,617.30		4,894,617.30	COA NACAP DEDEA RMI	09-08-2023	14-08-2023	14-08-2023	14-08-2023	14-08-2023		Completed		
23FJ0059	BIP - Public Water Supply System (Level II or III) - Construction of Solar Water System Level II at Taberna, Cawayan, Masbate	Construction Section	No	Competitive Bidding	03-08-2023	04-08-2023	11-08-2023	21-09-2023	21-09-2023	22-09-2023	28-09-2023	09-10-2023	18-10-2023	27-10-2023	31-10-2023			Government of the Philippines (current year's budget)	4,945,673.44		4,945,673.44	4,896,216.71		4,896,216.71	COA NACAP DEDEA RMI	09-08-2023	14-08-2023	14-08-2023	14-08-2023	14-08-2023		Completed		
23FJ0060	BIP - Public Water Supply System (Level II or III) - Construction of Solar Water System Level II at Balantay, Dimasalang, Masbate	Construction Section	No	Competitive Bidding	03-08-2023	04-08-2023	11-08-2023	21-09-2023	21-09-2023	22-09-2023	28-09-2023	09-10-2023	18-10-2023	27-10-2023	31-10-2023			Government of the Philippines (current year's budget)	4,945,015.60		4,945,015.60	4,895,565.44		4,895,565.44	COA NACAP DEDEA RMI	09-08-2023	14-08-2023	14-08-2023	14-08-2023	14-08-2023		Completed		
23FJ0061	BIP - Public Water Supply System (Level II or III) - Construction of Solar Water System Level II at Brgy. Tunga, Esperanza, Masbate	Construction Section	No	Competitive Bidding	03-08-2023	04-08-2023	11-08-2023	21-09-2023	21-09-2023	22-09-2023	28-09-2023	09-10-2023	18-10-2023	27-10-2023	31-10-2023			Government of the Philippines (current year's budget)	4,944,224.19		4,944,224.19	4,894,781.95		4,894,781.95	COA NACAP DEDEA RMI	09-08-2023	14-08-2023	14-08-2023	14-08-2023	14-08-2023		Completed		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)										
23FJ0062	BIP - Public Water Supply System (Level II or III) - Construction of Various Solar Water System Level II in the Municipality of Cataingan, Masbate	Construction Section	No	Competitive Bidding	17-08-2023	25-08-2023	05-09-2023	19-09-2023	19-09-2023	21-09-2023	27-09-2023	05-10-2023	19-10-2023	27-10-2023	31-10-2023			Government of the Philippines (current year's budget)	19,774,658.92		19,774,658.92	19,576,688.12		19,576,688.12	COA NACAP DEDEA RMI	01-09-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023		Completed									
23FJ0063	BIP - Public Water Supply System (Level II or III) - Construction of Various Solar Water System Level II in the Municipality of Placer, Masbate	Construction Section	No	Competitive Bidding	17-08-2023	25-08-2023	05-09-2023	19-09-2023	19-09-2023	21-09-2023	27-09-2023	05-10-2023	19-10-2023	27-10-2023	31-10-2023			Government of the Philippines (current year's budget)	19,797,341.04		19,797,341.04	19,599,367.60		19,599,367.60	COA NACAP DEDEA RMI	01-09-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023		Completed									
23FJ0064	CSSP-Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Water Supply System - Construction of Solar Water System Level II, Cataingan, Masbate	Construction Section	No	Competitive Bidding	17-08-2023	25-08-2023	05-09-2023	19-09-2023	19-09-2023	21-09-2023	27-09-2023	05-10-2023	19-10-2023	27-10-2023	31-10-2023			Government of the Philippines (current year's budget)	9,748,193.06		9,748,193.06	9,649,711.08		9,649,711.08	COA NACAP DEDEA RMI	01-09-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023		Completed									
23FJ0065	CSSP-Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors - Water Supply System - Construction of Solar Water System, Municipality of Dimasalang, Province of Masbate	Construction Section	No	Competitive Bidding	17-08-2023	25-08-2023	05-09-2023	19-09-2023	19-09-2023	21-09-2023	27-09-2023	05-10-2023	19-10-2023	27-10-2023	31-10-2023			Government of the Philippines (current year's budget)	9,788,865.44		9,788,865.44	9,690,976.68		9,690,976.68	COA NACAP DEDEA RMI	01-09-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023		Completed									
23FJ0066	CSSP-Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors – Water Supply System - Construction of Solar Water System, Municipality of Cataingan, Province of Masbate	Construction Section	No	Competitive Bidding	17-08-2023	25-08-2023	05-09-2023	19-09-2023	19-09-2023	21-09-2023	27-09-2023	05-10-2023	19-10-2023	27-10-2023	31-10-2023			Government of the Philippines (current year's budget)	9,789,319.24		9,789,319.24	9,691,425.62		9,691,425.62	COA NACAP DEDEA RMI	01-09-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023		Completed									
23FJ0067	CSSP-Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors – Water Supply System - Construction of Solar Water System, Municipality of Esperanza, Province of Masbate	Construction Section	No	Competitive Bidding	17-08-2023	25-08-2023	05-09-2023	19-09-2023	19-09-2023	21-09-2023	27-09-2023	05-10-2023	19-10-2023	27-10-2023	31-10-2023			Government of the Philippines (current year's budget)	9,791,817.40		9,791,817.40	9,693,899.18		9,693,899.18	COA NACAP DEDEA RMI	01-09-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023		Completed									
23FJ0068	BIP- Public Water Supply System (Level II or III) - Construction of Various Water System Level II in the Municipality of Esperanza, Masbate	Construction Section	No	Competitive Bidding	17-08-2023	25-08-2023	05-09-2023	19-09-2023	19-09-2023	21-09-2023	27-09-2023	05-10-2023	19-10-2023	27-10-2023	31-10-2023			Government of the Philippines (current year's budget)	9,899,663.00		9,899,663.00	9,800,666.36		9,800,666.36	COA NACAP DEDEA RMI	01-09-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023		Completed									
23FJ0069	BIP- Public Water Supply System (Level II or III) - Construction of Various Water System Level II in the Municipality of Placer, Masbate	Construction Section	No	Competitive Bidding	17-08-2023	25-08-2023	05-09-2023	19-09-2023	19-09-2023	21-09-2023	27-09-2023	05-10-2023	19-10-2023	27-10-2023	31-10-2023			Government of the Philippines (current year's budget)	9,898,921.00		9,898,921.00	9,799,931.76		9,799,931.76	COA NACAP DEDEA RMI	01-09-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023		Completed									
23FJ0070	CSSP-Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Water Supply System - Construction of Solar Water System, Municipality of Pio V. Corpus, Province of Masbate	Construction Section	No	Competitive Bidding	17-08-2023	25-08-2023	05-09-2023	19-09-2023	19-09-2023	21-09-2023	27-09-2023	05-10-2023	19-10-2023	27-10-2023	31-10-2023			Government of the Philippines (current year's budget)	9,788,960.24		9,788,960.24	9,691,070.56		9,691,070.56	COA NACAP DEDEA RMI	01-09-2023	14-09-2023	14-09-2023	14-09-2023	14-09-2023		Completed									
23FJ0071	CSSP - SIPAG - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Brgy. Poblacion, Pio V. Corpus, Masbate	Construction Section	No	Competitive Bidding	24-10-2023	27-10-2023	03-11-2023	15-11-2023	15-11-2023	17-11-2023	24-11-2023	28-11-2023	30-11-2023	11-12-2023	12-12-2023			Government of the Philippines (current year's budget)	4,666,222.96		4,666,222.96	4,644,626.85		4,644,626.85	COA NACAP DEDEA RMI	27-10-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Completed									
23FJ0072	CSSP - SIPAG - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Buenavista National High School, Brgy. Buenavista, Uson, Masbate	Construction Section	No	Competitive Bidding	24-10-2023	27-10-2023	03-11-2023	15-11-2023	15-11-2023	17-11-2023	24-11-2023	28-11-2023	30-11-2023	11-12-2023	12-12-2023			Government of the Philippines (current year's budget)	4,636,973.96		4,636,973.96	4,544,234.48		4,544,234.48	COA NACAP DEDEA RMI	27-10-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Completed									
23FJ0073	CSSP - SIPAG - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Del Carmen Elementary School, Brgy. Del Carmen, Uson, Masbate	Construction Section	No	Competitive Bidding	24-10-2023	27-10-2023	03-11-2023	15-11-2023	15-11-2023	17-11-2023	24-11-2023	28-11-2023	30-11-2023	11-12-2023	12-12-2023			Government of the Philippines (current year's budget)	4,676,455.13		4,676,455.13	4,653,072.85		4,653,072.85	COA NACAP DEDEA RMI	27-10-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023		Completed									
																			Total Allotted Budget of Procurement Activities	330,500,570.46	0.00	330,500,570.46																			
																			Total Contract Price of Procurement Activities Conducted				326,078,997.39	0.00	326,078,997.39																
																			Total Savings (Total Allotted Budget - Total Contract Price)	4,421,573.07																					
ONGOING PROCUREMENT ACTIVITIES																																									
23FJ0078	Repair of DPWH Masbate 3rd DEO Main Office Building	Maintenance Section	No	Competitive Bidding	N/A	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023	29-12-2023					Government of the Philippines (current year's budget)	953,056.20		953,056.20	943,976.50		943,976.50	COA NACAP DEDEA RMI	11-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023		Awarded with issued Notice of Award									
24FJ0001	OO1: Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Masbate – Cataingan – Placer Rd – K0036 + 964 – K0037 + 148	Maintenance Section	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	07-12-2023	15-12-2023	18-12-2023						Government of the Philippines (current year's budget)	15,403,103.31		15,403,103.31				COA NACAP DEDEA RMI	09-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Ongoing Procurement Process									
24FJ0002	OO1: Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Masbate – Cataingan – Placer Rd – K0089 + 320 - K0090 + 006	Maintenance Section	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	05-12-2023	15-12-2023	18-12-2023						Government of the Philippines (current year's budget)	29,895,669.06		29,895,669.06	-			COA NACAP DEDEA RMI	09-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Ongoing Procurement Process									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
24FJ0003	OO1: Asset Preservation Program – Construction/ Upgrading/ Rehabilitation of Drainage along National Roads – Secondary Roads – Masbate – Cataingan – Placer Rd – K0025 + 693 - K0025 + 748	Maintenance Section	No	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023											Government of the Philippines (current year's budget)	14,688,314.72		14,688,314.72	-			COA NACAP DEDEA RMI	09-11-2023						Cancelled
24FJ0004	OO1: Network Development Program– Road Widening – Secondary Roads – Masbate – Cataingan – Placer Rd – K0019 + 564 - K0020 + 200	Construction Section	No	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	07-12-2023	15-12-2023	18-12-2023						Government of the Philippines (current year's budget)	22,326,814.65		22,326,814.65	-			COA NACAP DEDEA RMI	09-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Ongoing Procurement Process
24FJ0005	OO1: Network Development Program– Road Widening – Secondary Roads – Masbate – Cataingan – Placer Rd – K0026 + 160 - K0026 + 787	Construction Section	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	07-12-2023	15-12-2023	18-12-2023						Government of the Philippines (current year's budget)	21,470,490.33		21,470,490.33	-			COA NACAP DEDEA RMI	09-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Ongoing Procurement Process
24FJ0006	OO1: Network Development Program– Road Widening – Secondary Roads – Masbate – Cataingan – Placer Rd – K0026 + 848 - K0027 + 040	Construction Section	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	05-12-2023	15-12-2023	18-12-2023						Government of the Philippines (current year's budget)	7,794,123.75		7,794,123.75	-			COA NACAP DEDEA RMI	09-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Ongoing Procurement Process
24FJ0007	OO1: Network Development Program– Road Widening – Secondary Roads – Masbate – Cataingan – Placer Rd – K0033 + 000 - K0033 + 527	Construction Section	Yes	Competitive Bidding	27-10-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	05-12-2023	15-12-2023	18-12-2023						Government of the Philippines (current year's budget)	18,054,834.94		18,054,834.94	-			COA NACAP DEDEA RMI	09-11-2023	22-11-2023	22-11-2023	22-11-2023	22-11-2023		Ongoing Procurement Process
24FJ0008	OO1: Network Development Program– Road Widening – Secondary Roads – Masbate – Cataingan – Placer Rd – K0033 + 900 - K0034 + 500	Construction Section	Yes	Competitive Bidding	27-10-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	05-12-2023	15-12-2023	18-12-2023						Government of the Philippines (current year's budget)	15,561,200.94		15,561,200.94	-			COA NACAP DEDEA RMI	10-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		Ongoing Procurement Process
24FJ0009	OO1: Network Development Program– Road Widening – Secondary Roads – Buenavista – Kawayan Rd – K0046 + 920 - K0047 + 500	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023								Government of the Philippines (current year's budget)	18,509,327.04		18,509,327.04	-			COA NACAP DEDEA RMI	11-12-2023	21-12-2023	21-12-2023	21-12-2023	21-12-2023		Ongoing Procurement Process
24FJ0010	OO1: Network Development Program– Road Widening – Secondary Roads – Buenavista – Kawayan Rd – K0050 + 729 - K0051 + 400	Construction Section	Yes	Competitive Bidding	27-10-2023	10-11-2023	17-11-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	29-12-2023						Government of the Philippines (current year's budget)	34,198,175.89		34,198,175.89	-			COA NACAP DEDEA RMI	10-11-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		Ongoing Procurement Process
24FJ0011	OO1: Network Development Program– Road Widening – Secondary Roads – Buenavista – Kawayan Rd – K0051 + 571 - K0051 + 857	Construction Section	Yes	Competitive Bidding	27-10-2023	10-11-2023	17-11-2023											Government of the Philippines (current year's budget)	13,996,617.14		13,996,617.14	-			COA NACAP DEDEA RMI	10-11-2023						Cancelled
24FJ0012	OO1: Network Development Program– Road Widening – Secondary Roads – Buenavista – Kawayan Rd – K0048 + 500 - K0049 + 000	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023								Government of the Philippines (current year's budget)	17,027,842.95		17,027,842.95	-			COA NACAP DEDEA RMI	11-12-2023	21-12-2023	21-12-2023	21-12-2023	21-12-2023		Ongoing Procurement Process
24FJ0013	OO1: Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Masbate – Cataingan – Placer Rd – K0054 + 000 - K00054 + 537	Maintenance Section	Yes	Competitive Bidding	24-10-2023	10-11-2023	17-11-2023	30-11-2023	30-11-2023	05-12-2023	15-12-2023	18-12-2023						Government of the Philippines (current year's budget)	43,538,929.96		43,538,929.96	-			COA NACAP DEDEA RMI	10-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023		Ongoing Procurement Process
24FJ0014	OO1: Network Development Program– Road Widening – Secondary Roads – Buenavista – Kawayan Rd – K0043 + 618 - K0044 + 000	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023								Government of the Philippines (current year's budget)	13,031,958.41		13,031,958.41	-			COA NACAP DEDEA RMI	11-12-2023	21-12-2023	21-12-2023	21-12-2023	21-12-2023		Ongoing Procurement Process
24FJ0015	OO1: Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Masbate – Cataingan – Placer Rd – K0059 + 302 - K0060 + 000, K0060 + 866.80 - K0060 + 920	Maintenance Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	29-12-2023						Government of the Philippines (current year's budget)	31,490,111.71		31,490,111.71	-			COA NACAP DEDEA RMI	01-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		Ongoing Procurement Process
24FJ0016	OO1: Network Development Program– Road Widening – Secondary Roads – Buenavista – Kawayan Rd – K0060 + 539 - K0061 + 300	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	29-12-2023						Government of the Philippines (current year's budget)	25,888,736.78		25,888,736.78	-			COA NACAP DEDEA RMI	01-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		Ongoing Procurement Process
24FJ0017	OO2: Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Canomay Flood Control, Barangay Canomay, Dimasalang, Masbate	Maintenance Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	29-12-2023						Government of the Philippines (current year's budget)	48,953,100.30		48,953,100.30	-			COA NACAP DEDEA RMI	01-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		Ongoing Procurement Process
24FJ0018	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Badling -Jct. National Road, Uson, Masbate	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	29-12-2023						Government of the Philippines (current year's budget)	4,918,694.75		4,918,694.75	-			COA NACAP DEDEA RMI	01-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		Ongoing Procurement Process
24FJ0019	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Cagbatang - Mahayahay Road, Cataingan, Masbate	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	29-12-2023						Government of the Philippines (current year's budget)	9,883,931.44		9,883,931.44	-			COA NACAP DEDEA RMI	01-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		Ongoing Procurement Process
24FJ0020	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Guindawahon - Cabangrayan Road, Pio V. Corpus, Masbate	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	29-12-2023						Government of the Philippines (current year's budget)	4,945,105.76		4,945,105.76	-			COA NACAP DEDEA RMI	01-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		Ongoing Procurement Process
24FJ0021	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Pilego - Chimenea Road, Cataingan, Masbate	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	29-12-2023						Government of the Philippines (current year's budget)	9,882,225.42		9,882,225.42	-			COA NACAP DEDEA RMI	01-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		Ongoing Procurement Process
24FJ0022	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Candelaria - Mactan Road, Uson, Masbate	Construction Section	Yes	Competitive Bidding	28-11-2023	30-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	29-12-2023						Government of the Philippines (current year's budget)	9,806,109.91		9,806,109.91	-			COA NACAP DEDEA RMI	01-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023		Ongoing Procurement Process
24FJ0023	OO2: Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Concrete Revetment, Gaid River, Barangay Gaid, Dimasalang, Masbate	Maintenance Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023						Government of the Philippines (current year's budget)	48,978,049.00		48,978,049.00	-			COA NACAP DEDEA RMI	11-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24FJ0024	OO2: Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structure at San Ramon River, Uson, Masbate	Maintenance Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023						Government of the Philippines (current year's budget)	96,443,818.10		96,443,818.10	-			COA NACAP DEDEA RMI	11-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023		Ongoing Procurement Process
24FJ0025	OO2: Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Concrete Revetment, Segundo River, Barangay Madbad, Cawayan, Masbate	Maintenance Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023						Government of the Philippines (current year's budget)	48,871,471.75		48,871,471.75	-			COA NACAP DEDEA RMI	11-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023		Ongoing Procurement Process
24FJ0026	OO2: Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Dimasalang Flood Control, Barangay G. Alillo, Dimasalang, Masbate	Maintenance Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023						Government of the Philippines (current year's budget)	48,956,486.55		48,956,486.55	-			COA NACAP DEDEA RMI	11-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023		Ongoing Procurement Process
24FJ0027	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) – Esperanza - Placer Road leading to Pasiagon Beach Front, Balay na Bato and Esperanza Seaport, Masbate	Construction Section	Yes	Competitive Bidding	05-12-2023	07-12-2023	14-12-2023	26-12-2023	26-12-2023	27-12-2023	29-12-2023	29-12-2023						Government of the Philippines (current year's budget)	50,654,224.98		50,654,224.98	-			COA NACAP DEDEA RMI	11-12-2023	20-12-2023	20-12-2023	20-12-2023	20-12-2023		Ongoing Procurement Process
24FJ0028	Convergence and Special Support Program – Basic Infrastructure Program (BIP) –Multi- Purpose Building/ Facilities to support Social Services– Construction of Multi-Purpose Building, Pablo Conag Elementary School, Barangay Poblacion, Esperanza, Masbate	Construction Section	Yes	Competitive Bidding	07-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023								Government of the Philippines (current year's budget)	4,895,906.13		4,895,906.13	-			COA NACAP DEDEA RMI	11-12-2023	21-12-2023	21-12-2023	21-12-2023	21-12-2023		Ongoing Procurement Process
Total Allotted Budget of On-going Procurement Activities																			731,018,431.87	0.00	731,018,431.87	943,976.50	0.00	943,976.50								

Prepared by:


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Recommended for Approval by:


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APPROVED:


GERRYLIN M. CANTILLEP
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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
22GFJ06	Purchase of Fuel to be used for the Operation/Utilization of Service Vehicles and Equipment assigned in DPWH Masbate 3rd DEO	Masbate 3rd DEO	No	Competitive Bidding	N/A	20-10-2022	27-10-2022	09-11-2022	09-11-2022	10-11-2022	14-11-2022	17-11-2022	17-11-2022	28-11-2022	12-01-2022	10-07-2023	21-07-2023	Government of the Philippines (current year's budget)	1,999,940.00		1,999,940.00	1,961,220.00		1,961,220.00	COA RMT UAP	25-10-2022	11-02-2022	11-02-2022	11-02-2022	11-02-2022	21-07-2023	Completed
2022-09-0007-C	Purchase of Handtools, Technical and Scientific Equipment for use of Construction Section and Planning and Design Section	Construction Section / Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	26-08-2022	N/A	02-09-2022	02-09-2022	05-09-2022	09-09-2022	16-09-2022	19-09-2022	28-09-2022	29-09-2022	23-02-2023	23-02-2023	Government of the Philippines (current year's budget)	22,405.07		22,405.07	22,150.00		22,150.00	COA RMT UAP	N/A	31-09-2022	31-09-2022	31-09-2022	31-09-2022	23-02-2023	Completed
2022-09-0008-C	Purchase of Janitorial Supplies for Use of Construction Section, Procurement Unit, Quality Assurance Section and HRAS	Construction Section / PU/QAS/ HRAS	No	NP-53.9 - Small Value Procurement	N/A	26-08-2022	N/A	02-09-2022	02-09-2022	05-09-2022	09-09-2022	16-09-2022	19-09-2022	28-09-2022	29-09-2022	03-01-2023	03-01-2023	Government of the Philippines (current year's budget)	42,596.42		42,596.42	39,268.00		39,268.00	COA RMT UAP	N/A	31-08-2022	31-08-2022	31-08-2022	31-08-2022	06-01-2023	Completed
2023-02-0001-C	Purchase of Fuels to be used for the operation/utilization of Service Vehicles and Equipment assigned in Masbate 3rd District Engineering Office	Masbate 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	10-02-2023	N/A	17-02-2023	17-02-2023	20-02-2023	22-02-2023	24-02-2023	27-02-2023	03-05-2023	06-03-2023	02-09-2023	02-09-2023	Government of the Philippines (current year's budget)	999,923.75	999,923.75		861,230.20	861,230.20		COA RMT UAP	N/A	13-02-2023	13-02-2023	13-02-2023	13-02-2023	02-09-2023	Completed
2023-05-004	Purchase of Fuel and Diesel for use in the Operation/Utilization of Service Vehicles assigned in Masbate 3rd DEO	Masbate 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	07-06-2023	N/A	14-06-2023	14-06-2023	15-06-2023	16-06-2023	20-06-2023	20-06-2023	27-06-2023	29-06-2023	05-12-2023	05-12-2023	Government of the Philippines (current year's budget)	989,931.60	989,931.60		980,480.00	980,480.00		COA RMT UAP	N/A	07-06-2023	07-06-2023	07-06-2023	07-06-2023	05-12-2023	Completed
2023-06-006	Purchase of Computer Supplies and Consumables for use of Planning and Design Section	Planning and Design Section		NP-53.9 - Small Value Procurement	N/A	07-06-2023	N/A	13-06-2023	13-06-2023	14-06-2023	19-06-2023	22-06-2023	26-06-2023	27-06-2023	29-06-2023	05-07-2023	11-07-2023	Government of the Philippines (current year's budget)	102,500.00		102,500.00	88,000.00		88,000.00	COA RMT UAP	N/A	15-06-2023	15-06-2023	15-06-2023	15-06-2023	17-07-2023	Completed
23GFJ01	Purchase of IT Equipment for use of Maintenance Section, Office of the District Engineer, Net-Ad and Planning and Design Section	Maintenance Section (P.U/ Net-Ad) Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	14-03-2023	21-03-2023	04-04-2023	04-04-2023	05-04-2023	14-04-2023	10-05-2023	11-05-2023	22-05-2023	23-05-2023	15-06-2023	15-06-2023	Government of the Philippines (current year's budget)	1,183,000.00		1,183,000.00	1,178,000.00		1,178,000.00	COA RMT UAP	16-03-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023	26-06-2023	Completed
23GFJ03	Purchase of Office Furnitures for use of Records Unit and Construction Section	HRAS/ Construction Section	No	Competitive Bidding	N/A	08-06-2023	15-06-2023	04-07-2023	04-07-2023	11-07-2023	12-07-2023	12-07-2023	17-07-2023	25-07-2023	26-07-2023	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)	1,480,324.50		1,480,324.50	1,466,970.00		1,466,970.00	COA RMT UAP	06-09-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023	08-09-2023	Completed
23GFJ04	Purchase of Office Equipment-1 unit Generator Set 25KVA with Automatic Transfer Switch for use of ICT-DPWH Network Room of Masbate 3rd District Engineering Office	NetAd	No	Competitive Bidding	N/A	21-06-2023	04-07-2023	17-07-2023	17-07-2023	24-07-2023	24-07-2023	25-07-2023	25-07-2023	04-08-2023	07-08-2023	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	1,150,000.00		1,150,000.00	1,100,000.00		1,100,000.00	COA RMT UAP	26-06-2023	12-07-2023	12-07-2023	12-07-2023	12-07-2023	25-08-2023	Completed
22GFJ02	Purchase of Tires, Spare Parts and Consumables for Service Vehicles and Equipment assigned at DPWH Masbate 3rd District Engineering Office.	Maintenance Section	No	Competitive Bidding	N/A	09-08-2023	16-08-2023	28-08-2023	28-08-2023	01-09-2023	06-09-2023	12-09-2023	13-09-2023	25-09-2023	26-09-2023	21-10-2023	08-11-2023	Government of the Philippines (current year's budget)	1,217,500.00	1,217,500.00		1,216,720.00	1,216,720.00		COA RMT UAP	11-08-2023	11-08-2023	11-08-2023	11-08-2023	11-08-2023	13-12-2023	Completed
2023-06-006	Purchase of Computer Supplies and Consumables for use of Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	07-06-2023	N/A	13-06-2023	13-06-2023	19-06-2023	22-06-2023	23-06-2023	26-06-2023	29-06-2023	29-06-2023	05-07-2023	11-07-2023	Government of the Philippines (current year's budget)	102,500.00		102,500.00	88,000.00		88,000.00	COA RMT UAP	N/A	15-06-2023	15-06-2023	15-06-2023	15-06-2023	11-07-2023	Completed
23GFJ05	Purchase of Common Office Supplies and Consumables, Common Computer Supplies and Consumables and Janitorial Supplies for use of Masbate 3rd District Engineering Office	Masbate 3rd DEO	No	Competitive Bidding	N/A	26-07-2023	02-08-2023	15-08-2023	15-08-2023	22-08-2023	01-09-2023	04-09-2023	18-09-2023	29-09-2023	02-10-2023	24-10-2023	24-10-2023	Government of the Philippines (current year's budget)	1,334,045.98		1,334,045.98	1,244,088.50		1,244,088.50	COA RMT UAP	31-07-2023	31-07-2023	31-07-2023	31-07-2023	31-07-2023	27-10-2023	Completed
23GFJ07	Purchase of IT Equipment (ENGAS and Admin Servers) for use of District Network, Masbate 3rd District Engineering Office	Masbate 3rd DEO	No	Competitive Bidding	18-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	26-10-2023	27-10-2023	27-10-2023	31-10-2023	10-11-2023	13-11-2023	28-11-2023	28-11-2023	Government of the Philippines (current year's budget)	2,260,000.00		2,260,000.00	2,230,000.00		2,230,000.00	COA RMT UAP	10-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	28-11-2023	Completed
23GFJ08	Procurement of Mini Backhoe/Dozer with Breaker, Wheel Type for use in the Construction, Improvement, Rehabilitation and Maintenance of Roads, Bridges and other Infrastructures, and for use in Waste Management and Environmental Sanitation in DPWH Masbate 3rd District Engineering Office	Masbate 3rd DEO	No	Competitive Bidding	21-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	15-12-2023	21-12-2023	21-12-2023	22-12-2023	27-12-2023	28-12-2023	28-12-2023	29-12-2023	Government of the Philippines (current year's budget)	6,000,000.00		6,000,000.00	5,700,000.00		5,700,000.00	COA RMT UAP	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	29-12-2023	Completed
2023-06-009	Emergency purchase of Multi-Function Printer for use of Supply Unit	Admin Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	04-07-2023	04-07-2023	05-07-2023	12-07-2023	12-07-2023	12-07-2023	25-07-2023	26-07-2023	25-07-2023	04-08-2023	Government of the Philippines (current year's budget)	40,000.00		40,000.00	36,260.00		36,260.00	COA RMT UAP	N/A	03-07-2023	03-07-2023	03-07-2023	03-07-2023	04-08-2023	Completed
2023-06-010	Purchase of Construction Handtools and Equipment for use of Construction and Administrative Sections	Construction Section & Admin Section	No	NP-53.9 - Small Value Procurement	N/A	08-08-2023	N/A	16-08-2023	16-08-2023	17-08-2023	18-08-2023	22-08-2023	22-08-2023	31-08-2023	01-09-2023	05-10-2023	05-12-2023	Government of the Philippines (current year's budget)	58,500.00		58,500.00	56,000.00		56,000.00	COA RMT UAP	N/A	11-08-2023	11-08-2023	11-08-2023	11-08-2023	05-12-2023	Completed
2023-07-013	Rental of Equipment for use in the installation/mounting of Universal Tensile Machine (UTM) at QAS Building, Masbate 3rd DEO	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	24-08-2023	24-08-2023	29-08-2023	31-08-2023	31-08-2023	31-08-2023	07-09-2023	07-09-2023	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)	167,000.00		167,000.00	165,000.00		165,000.00	COA RMT UAP	N/A	16-08-2023	16-08-2023	16-08-2023	16-08-2023	03-10-2023	Completed
2023-07-014	Purchase of Painting Materials for Guardrail Maintenance along Masbate-Catangaan-Placer Rd. and Buenavista-Cawayan Rd.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	24-08-2023	24-08-2023	31-08-2023	25-09-2023	26-09-2023	26-09-2023	02-10-2023	03-10-2023	10-10-2023	11-10-2023	Government of the Philippines (current year's budget)	809,297.30	809,297.30		805,340.00	805,340.00		COA RMT UAP	N/A	16-08-2023	16-08-2023	16-08-2023	16-08-2023	11-10-2023	Completed
2023-07-015	Purchase of Asphalt Materials for use in Pre-mix Patching Bituminous Pavements along Masbate-Catangaan-Placer Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	24-08-2023	24-08-2023	31-08-2023	25-09-2023	26-09-2023	26-09-2023	02-10-2023	03-10-2023	05-10-2023	11-10-2023	Government of the Philippines (current year's budget)	890,951.25	890,951.25		885,840.00	885,840.00		COA RMT UAP	N/A	16-08-2023	16-08-2023	16-08-2023	16-08-2023	11-10-2023	Completed
2023-08-017	Purchase of Oils and Lubricants for Preventive Maintenance of Service Vehicle and Equipment assigned in Masbate 3rd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-08-2023	N/A	24-08-2023	24-08-2023	29-08-2023	31-08-2023	31-08-2023	31-08-2023	07-09-2023	08-09-2023	20-09-2023	21-09-2023	Government of the Philippines (current year's budget)	84,000.00	84,000.00		77,100.00	77,100.00		COA RMT UAP	N/A	16-08-2023	16-08-2023	16-08-2023	16-08-2023	21-09-2023	Completed
2023-08-018	Purchase of Fuel for use in the operation/utilization of service vehicles and equipment assigned to Masbate 3rd DEO	Masbate 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	01-09-2023	N/A	08-09-2023	08-09-2023	12-09-2023	14-09-2023	14-09-2023	18-09-2023	27-09-2023	28-09-2023	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)	952,240.50	952,240.50		946,860.25	946,860.25		COA RMT UAP	N/A	04-09-2023	04-09-2023	04-09-2023	04-09-2023	20-12-2023	Completed
2023-09-019	Purchase of Materials for use in the Repainting of Roof of Covered Court, DE's Quarters and other Building inside the Masbate 3rd DEO's compound	Masbate 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	19-09-2023	N/A	26-09-2023	26-09-2023	27-09-2023	28-09-2023	29-09-2023	29-09-2023	05-10-2023	06-10-2023	10-10-2023	11-10-2023	Government of the Philippines (current year's budget)	70,061.25		70,061.25	69,600.00		69,600.00	COA RMT UAP	N/A	20-09-2023	20-09-2023	20-09-2023	20-09-2023	11-10-2023	Completed

GOODS AND SERVICES

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)	
2023-10-022	Purchase of Paper, Multicopy, A4, 80gsm for emergency use of Planning and Design Section	Planning and Design Section	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	17-10-2023	17-10-2023	19-10-2023	20-10-2023	23-10-2023	24-10-2023	03-11-2023	03-11-2023	06-11-2023	08-11-2023	Government of the Philippines (current year's budget)	49,536.00		49,536.00	42,570.00		42,570.00	COA RMI UAP	N/A	16-10-2023	16-10-2023	16-10-2023	16-10-2023	08-11-2023	Completed	
2023-10-023	Procurement of Catering Services for Seminar/Training on Audit and Implementation of Batas Pambansa Bilang 344 (Accessibility Law) on October 19-20, 2023 at the DPWH Masbate 3rd DEO Multipurpose Building	Masbate 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-10-2023	13-10-2023	13-10-2023	16-10-2023	16-10-2023	16-10-2023	18-10-2023	19-10-2023	19-10-2023	19-10-2023	Government of the Philippines (current year's budget)	49,880.00		49,880.00	49,665.00		49,665.00	COA RMI UAP	N/A	10-10-2023	10-10-2023	10-10-2023	10-10-2023	19-10-2023	Completed	
2023-10-024	Purchase of Training Polo Shirts for use in the Seminar/Training on Audit and Implementation of Batas Pambansa Bilang 344 (Accessibility Law) on October 19-20, 2023 at the DPWH Masbate 3rd DEO Multipurpose Building	Masbate 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13-10-2023	13-10-2023	13-10-2023	16-10-2023	16-10-2023	16-10-2023	18-10-2023	18-10-2023	18-10-2023	19-10-2023	Government of the Philippines (current year's budget)	17,550.00		17,550.00	17,550.00		17,550.00	COA RMI UAP	N/A	10-10-2023	10-10-2023	10-10-2023	10-10-2023	19-10-2023	Completed	
2023-11-027	Purchase of Fuels for use in the Operation/Utilization of Service Vehicles and Equipment assigned in Masbate 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-11-2023	N/A	28-11-2023	28-11-2023	28-11-2023	29-11-2023	30-11-2023	30-11-2023	11-12-2023	11-12-2023	22-12-2023	22-12-2023	Government of the Philippines (current year's budget)	944,100.00	944,100.00		934,725.00	934,725.00		COA RMI UAP	N/A	23-11-2023	23-11-2023	23-11-2023	23-11-2023	22-12-2023	Completed	
Total Allotted Budget of Procurement Activities																			23,017,783.62	6,887,946.40	16,129,839.22												
Total Contract Price of Procurement Activities Conducted																						22,262,636.95	6,708,295.45	15,554,341.50									
Total Savings (Total Allotted Budget - Total Contract Price)																			755,146.67														

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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Prepared by:


MANCHIE S. MARCAIDA
Procurement Engineer
Head, BAC Secretariat

Recommended for Approval by:


FLORANTE U. ZURBITO
Chief, Construction Section
BAC Chairperson

APPROVED:


GERRYLIN M. CANTILLEP
DIC-District Engineer
Head of the Procuring Entity

Procurement Monitoring Report as of December 31, 2023

[illegible]

Prepared by:

MANCHIE S. MARCAIDA
Procurement Engineer
BAC Secretariat

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