



ANNEX B

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Civil Works as of June 30, 2021

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Civil Works as of June 30, 2021

Case #/Proj	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										UACS CODE	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)
					Pre-Proc Conference	Ads/Post of ITB	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	
COMPLETED PROCUREMENT ACTIVITIES																													
20FM003	Concrete of Sitio Gumunab, Brgy. Magasaka FMR, Brgy. Magasaka, San Fernando, Masbate	Construction n Section	Yes	Competitive Bidding	December 04, 2020	December 10 - 16, 2020	December 18, 2020	December 30, 2020	December 30, 2020	December 31-January 6, 2021	January 21, 2021	January 22, 2021	February 22, 2021	March 4, 2021	March 11, 2021	-	DA FY 2020	PHP 11,940,000.00	PHP 11,940,000.00	PHP 9,450,892.55	PHP 9,450,892.55	COA, NGO, PICE & Representative from Contractor	December 18, 2020	December 30, 2020	December 30, 2020	December 31-January 6, 2021	January 21, 2021	-	N/A
21FM001	Asset Preservation - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads Tertiary Roads - San Fernando, Talisay Road, San Fernando, Masbate	Construction n Section	Yes	Competitive Bidding	November 19, 2020	November 26 - December 2, 2020	December 03, 2020	December 17, 2020	December 17, 2020	December 18 - 24, 2020	January 7, 2021	January 8, 2021	February 17, 2021	February 26, 2021	March 8, 2021	-	FY 2021 GAA	PHP 5,845,624.53	PHP 5,845,624.53	PHP 5,468,283.25	PHP 5,468,283.25	COA, NGO, PICE & Representative from Contractor	December 03, 2020	December 17, 2020	December 17, 2020	December 18 - 24, 2020	January 7, 2021	-	N/A
21FM002	Local Program - Construction of Road, Barangay Buenavista to Barangay Cavetas, San Fernando, Masbate	Construction n Section	Yes	Competitive Bidding	November 19, 2020	November 26 - December 2, 2020	December 03, 2020	December 17, 2020	December 17, 2020	December 18 - 24, 2020	January 7, 2021	January 8, 2021	February 17, 2021	February 26, 2021	March 8, 2021	-	300116204269000	PHP 40,589,999.25	PHP 40,589,999.25	PHP 38,553,224.43	PHP 38,553,224.43	COA, NGO, PICE & Representative from Contractor	December 03, 2020	December 17, 2020	December 17, 2020	December 18 - 24, 2020	January 7, 2021	-	N/A
21FM003	Local Program - Construction of Road, Batuan to Bongsanglay, Barangay Royoy, Batuan, Masbate	Construction n Section	Yes	Competitive Bidding	November 19, 2020	November 26 - December 2, 2020	December 03, 2020	December 17, 2020	December 17, 2020	December 18 - 24, 2020	January 7, 2021	January 8, 2021	February 17, 2021	February 26, 2021	March 8, 2021	-	300116204276000	PHP 43,120,000.00	PHP 43,120,000.00	PHP 40,958,710.09	PHP 40,958,710.09	COA, NGO, PICE & Representative from Contractor	December 03, 2020	December 17, 2020	December 17, 2020	December 18 - 24, 2020	January 7, 2021	-	N/A
21FM004	Local Program - Construction of Concrete Road, Barangay Real to Barangay Famosa, Moronel, Masbate	Construction n Section	Yes	Competitive Bidding	November 19, 2020	November 26 - December 2, 2020	December 03, 2020	December 17, 2020	December 17, 2020	December 18 - 24, 2020	January 7, 2021	January 8, 2021	February 17, 2021	February 26, 2021	March 8, 2021	-	300117209316000	PHP 19,800,000.00	PHP 19,800,000.00	PHP 18,808,779.24	PHP 18,808,779.24	COA, NGO, PICE & Representative from Contractor	December 03, 2020	December 17, 2020	December 17, 2020	December 18 - 24, 2020	January 7, 2021	-	N/A
21FM005	Local Program - Construction of Concrete Road, Calanets to Rizal, Batuan, Masbate	Construction n Section	Yes	Competitive Bidding	November 19, 2020	November 26 - December 2, 2020	December 03, 2020	December 17, 2020	December 17, 2020	December 18 - 24, 2020	January 7, 2021	January 8, 2021	February 17, 2021	February 26, 2021	March 8, 2021	-	300117209317000	PHP 24,750,000.00	PHP 24,750,000.00	PHP 23,504,730.38	PHP 23,504,730.38	COA, NGO, PICE & Representative from Contractor	December 03, 2020	December 17, 2020	December 17, 2020	December 18 - 24, 2020	January 7, 2021	-	N/A
21FM006	Local Program - Connecting of Junction National Road to Barangay Nonoc, Claveria, Masbate	Construction n Section	Yes	Competitive Bidding	November 19, 2020	November 26 - December 2, 2020	December 03, 2020	December 17, 2020	December 17, 2020	December 18 - 24, 2020	January 7, 2021	January 8, 2021	February 26, 2021	March 05, 2021	March 15, 2021	-	300117209314000	PHP 9,899,999.23	PHP 9,899,999.23	PHP 9,400,640.84	PHP 9,400,640.84	COA, NGO, PICE & Representative from Contractor	December 03, 2020	December 17, 2020	December 17, 2020	December 18 - 24, 2020	January 7, 2021	-	N/A
21FM007	Local Program - Construction of Rehabilitation of Road, Sitio Tacudagan, Barangay Bagahangad, San Jacinto, Masbate	Construction n Section	Yes	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	January 18, 2021	February 26, 2021	March 05, 2021	March 15, 2021	-	300116204280000	PHP 44,100,000.00	PHP 44,100,000.00	PHP 41,877,195.70	PHP 41,877,195.70	COA, NGO, PICE & Representative from Contractor	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	-	N/A
21FM008	Local Program - Construction of Multi-Purpose Building, Buencos Aires, Barangay Buencos Aires, San Fernando, Masbate	Construction n Section	Yes	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	January 18, 2021	February 17, 2021	Feb 26, 2021	March 8, 2021	-	300104222536000	PHP 4,950,000.00	PHP 4,950,000.00	PHP 4,800,005.24	PHP 4,800,005.24	COA, NGO, PICE & Representative from Contractor	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	-	N/A
21FM009	Local Program - Construction of Multi-Purpose Building, Busing Barangay Basing, San Pascual, Masbate	Construction n Section	Yes	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	January 18, 2021	February 17, 2021	Feb 26, 2021	March 8, 2021	-	300104222541000	PHP 4,950,000.00	PHP 4,950,000.00	PHP 4,801,278.35	PHP 4,801,278.35	COA, NGO, PICE & Representative from Contractor	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	-	N/A
21FM010	Local Program - Construction of Multi-Purpose Building, F. Alindogan National High School, Barangay Pobocan, Batuan, Masbate	Construction n Section	Yes	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	January 18, 2021	February 17, 2021	February 26, 2021	March 8, 2021	-	300104222543000	PHP 4,950,000.00	PHP 4,950,000.00	PHP 4,801,136.66	PHP 4,801,136.66	COA, NGO, PICE & Representative from Contractor	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	-	N/A
21FM011	Local Program - Construction of Multi-Purpose Building, Poblacion District 1, Barangay Poblacion District 1, Claveria, Masbate	Construction n Section	Yes	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	January 18, 2021	February 17, 2021	February 26, 2021	March 8, 2021	-	300104222544000	PHP 4,950,000.00	PHP 4,950,000.00	PHP 4,799,753.99	PHP 4,799,753.99	COA, NGO, PICE & Representative from Contractor	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	-	N/A
21FM012	Local Program - Construction of Multi-Purpose Building, Poblacion District 1, Barangay Poblacion District 1, Claveria, Masbate	Construction n Section	Yes	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	January 18, 2021	February 17, 2021	February 26, 2021	March 8, 2021	-	300104222545000	PHP 4,950,000.00	PHP 4,950,000.00	PHP 4,800,442.04	PHP 4,800,442.04	COA, NGO, PICE & Representative from Contractor	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	-	N/A
21FM013	Local Program - Construction of Multi-Purpose Building, Poblacion, District 2, Barangay Poblacion District 2, Claveria, Masbate	Construction n Section	Yes	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	January 18, 2021	February 17, 2021	February 26, 2021	March 8, 2021	-	300104222546000	PHP 4,950,000.00	PHP 4,950,000.00	PHP 4,800,404.79	PHP 4,800,404.79	COA, NGO, PICE & Representative from Contractor	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	-	N/A
21FM014	Local Program - Construction of Multi-Purpose Building, San Fernando, Central School, Barangay Magasaka, San Fernando, Masbate	Construction n Section	Yes	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	January 18, 2021	February 17, 2021	February 26, 2021	March 8, 2021	-	300104222547000	PHP 4,950,000.00	PHP 4,950,000.00	PHP 4,800,665.64	PHP 4,800,665.64	COA, NGO, PICE & Representative from Contractor	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	-	N/A
21FM015	Local Program - Construction of Multi-Purpose Building, San Jacinto National High School, Barangay Pobocan District 2, San Jacinto, Masbate	Construction n Section	Yes	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	January 18, 2021	February 18, 2021	March 2, 2021	March 9, 2021	-	300104222548000	PHP 4,950,000.00	PHP 4,950,000.00	PHP 4,798,780.88	PHP 4,798,780.88	COA, NGO, PICE & Representative from Contractor	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	-	N/A
21FM016	Local Program - Construction of Multi-Purpose Building, San Jacinto National High School, Barangay Pobocan District 2, San Jacinto, Masbate	Construction n Section	Yes	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	January 18, 2021	February 18, 2021	March 2, 2021	March 9, 2021	-	300104222549000	PHP 4,950,000.00	PHP 4,950,000.00	PHP 4,801,257.48	PHP 4,801,257.48	COA, NGO, PICE & Representative from Contractor	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	-	N/A
21FM017	Local Program - Construction of Multi-Purpose Building, San Rafael, Barangay San Rafael, San Pascual, Masbate	Construction n Section	Yes	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	January 18, 2021	February 18, 2021	March 2, 2021	March 9, 2021	-	300104222549000	PHP 4,950,000.00	PHP 4,950,000.00	PHP 4,801,222.30	PHP 4,801,222.30	COA, NGO, PICE & Representative from Contractor	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	-	N/A
21FM018	Local Program - Construction of Multi-Purpose Building, Buyo, Barangay Buyo, San Fernando, Masbate	Construction n Section	Yes	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	January 18, 2021	February 18, 2021	March 2, 2021	March 9, 2021	-	300104222542000	PHP 4,950,000.00	PHP 4,950,000.00	PHP 4,800,783.57	PHP 4,800,783.57	COA, NGO, PICE & Representative from Contractor	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	-	N/A
21FM019	Local Program - Construction of Road, Barangay Almiria, Barangay Almiria, San Jacinto, Masbate	Construction n Section	Yes	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	January 18, 2021	February 18, 2021	March 2, 2021	March 15, 2021	-	300116204268000	PHP 41,159,999.96	PHP 41,159,999.96	PHP 39,083,940.81	PHP 39,083,940.81	COA, NGO, PICE & Representative from Contractor	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	-	N/A
21FM020	Local Program - Construction of Concrete Road, Barangay Mabini, Barangay Mabini, San Pascual, Masbate	Construction n Section	Yes	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	January 18, 2021	February 26, 2021	March 05, 2021	March 15, 2021	-	300116202991000	PHP 6,929,999.84	PHP 6,929,999.84	PHP 6,652,551.88	PHP 6,652,551.88	COA, NGO, PICE & Representative from Contractor	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	-	N/A
21FM021	Network Development Program - Construction of Missing Links / New Roads - Claveria - San Isidro - Paterfamilias Road, Package 1, Poblacion District 1, Claveria, Masbate	Construction n Section	Yes	Competitive Bidding	December 02, 2020	December 8 - 15, 2020	December 16, 2020	December 29, 2020	December 29, 2020	December 30 - January 5, 2021	January 20, 2021	January 21, 2021	February 18, 2021	March 2, 2021	March 9, 2021	-	310205100688000	PHP 24,500,000.00	PHP 24,500,000.00	PHP 23,518,664.76	PHP 23,518,664.76	COA, NGO, PICE & Representative from Contractor	December 16, 2020	December 29, 2020	December 29, 2020	December 30 - January 5, 2021	January 20, 2021	-	N/A
21FM022	Network Development Program - Construction of Missing Links / New Roads - Poblacion - Quirina Road (Package 1), Brgy. Nazoson, San Pascual, Masbate	Construction n Section	Yes	Competitive Bidding	December 02, 2020	December 8 - 15, 2020	December 16, 2020	December 29, 2020	December 29, 2020	December 30 - January 5, 2021	January 20, 2021	January 21, 2021	February 18, 2021	March 2, 2021	March 9, 2021	-	310205100689000	PHP 24,499,999.88	PHP 24,499,999.88	PHP 23,515,424.51	PHP 23,515,424.51	COA, NGO, PICE & Representative from Contractor	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	-	N/A
21FM023	002 Flood Management Program - Construction of Flood Mitigation Structure at San Rafael River (Downstream), Brgy. San Rafael, San Jacinto, Masbate	Construction n Section	Yes	Competitive Bidding	December 02, 2020	December 8 - 15, 2020	December 16, 2020	December 29, 2020	December 29, 2020	December 30 - January 5, 2021	January 20, 2021	January 21, 2021	February 26, 2021	March 06, 2021	March 15, 2021	-	300104216009000	PHP 6,455,260.00	PHP 6,455,260.00	PHP 6,195,927.45	PHP 6,195,927.45	COA, NGO, PICE & Representative from Contractor	December 16, 2020	December 29, 2020	December 29, 2020	December 30 - January 5, 2			

