Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE 1st
DISTRICT ENGINEERING OFFICE
Regional Office V
San Fernando, Masbate

ANNEX B

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Civil Works as of December 31, 2021

Code (PAP)	Procurement 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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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	UACS CODE		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																																			
1	21FM0024 - Local Program - Construction of Road, Barangay Resurreccion to Barangay Del Rosario, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	January 04, 2021	January 8-14, 2021	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 9, 2021	February 18, 2021	October 27, 2021	November 4, 2021	November 11, 2021	-	-	300116204274000	FY 2021 GAA	##############		##############	##############	-	##############	CDA, NGO, PICE & Representative from Contractor	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 9, 2021		N/A
2	21FM0037 - 002: Flood Management Program – Construction of Sitio Guiawan Shore Protection, Sitio Guiawan, Barangay Danao, San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	January 08, 2021	January 15-21, 2021	January 22, 2021	February 11, 2021	February 11, 2021	February 15, 2021	February 23, 2021	March 5, 2021	November 9, 2021	November 16, 2021	November 23, 2021	-	-	320101106182000	FY 2021 GAA	##############		##############	##############	-	##############	CDA, NGO, PICE & Representative from Contractor	January 22, 2021	February 11, 2021	February 11, 2021	February 15, 2021	February 23, 2021		N/A
3	21FM0038 - 002: Flood Management Program – Construction of Sitio Dalakit Shore Protection, Sitio Dalakit, Barangay MacArthur, Monreal, Masbate	Construction Section	YES	Competitive Bidding	April 02, 2021	April 9-15, 2021	April 16, 2021	April 29, 2021	April 29, 2021	April 30, 2021	May 12, 2021	May 20, 2021	November 9, 2021	November 16, 2021	November 23, 2021	-	-	320101106181000	FY 2021 GAA	##############		##############	##############	-	##############	CDA, NGO, PICE & Representative from Contractor	April 16, 2021	April 29, 2021	April 29, 2021	April 30, 2021	May 12, 2021		N/A
4	21FM0045 - Local Program – Construction of MFR, Barangay Magkahoy, Monreal, Masbate	Construction Section	YES	Competitive Bidding	-	January 29-February 4, 2021	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	March 9, 2021	March 12, 2021	November 11, 2021	November 18, 2021	November 25, 2021	-	-	300104222537000	FY 2021 GAA	PhP 2,970,000.00		PhP 2,970,000.00	PhP 2,880,601.04	-	PhP 2,880,601.04	CDA, NGO, PICE & Representative from Contractor	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	March 9, 2021		N/A
5	21FM0046 - Local Program – Construction of Covered Court, Barangay Cantabflic, Batuan, Masbate	Construction Section	YES	Competitive Bidding	-	January 29-February 4, 2021	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	March 9, 2021	March 12, 2021	November 11, 2021	November 18, 2021	November 25, 2021	-	-	300104222540000	FY 2021 GAA	PhP 2,970,000.00		PhP 2,970,000.00	PhP 2,880,956.99		PhP 2,880,956.99	CDA, NGO, PICE & Representative from Contractor	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	March 9, 2021		N/A
6	21FM0047 - Local Program – Construction of MFR, Brgy. Buenos Aires, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	-	January 29-February 4, 2021	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	March 9, 2021	March 12, 2021	November 11, 2021	November 18, 2021	November 25, 2021	-	-	300104222539000	FY 2021 GAA	PhP 2,970,000.00		PhP 2,970,000.00	PhP 2,879,869.46		PhP 2,879,869.46	CDA, NGO, PICE & Representative from Contractor	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	March 9, 2021		N/A
7	21FM0048 - Local Program – Construction of MFR, Brgy. Danao, San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	-	January 29-February 4, 2021	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	March 9, 2021	March 12, 2021	November 11, 2021	November 18, 2021	November 25, 2021	-	-	300104222538000	FY 2021 GAA	PhP 2,970,000.00		PhP 2,970,000.00	PhP 2,880,734.75		PhP 2,880,734.75	CDA, NGO, PICE & Representative from Contractor	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	March 9, 2021		N/A
8	21FM0050 - Concreting of Barangay Resurreccion to Brgy. Del Rosario FMR, Brgy. Resurreccion to Brgy. Del Rosario, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	May 21, 2021	May 28-June 3, 2021	June 04, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 24, 2021	June 25, 2021	June 28, 2021	July 6, 2021	July 13, 2021	-	-	300116201297000	DA FMR 2021	PhP 12,437,500.00		PhP 12,437,500.00	PhP 11,812,834.83		##############	CDA, NGO, PICE & Representative from Contractor	June 04, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 24, 2021		N/A
9	21FM0051 - Concreting of Brgy. Alimifio to Brgy. San Isidro FMR, Brgy. Alimifio to Brgy. San Isidro, San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	May 21, 2021	May 28-June 3, 2021	June 04, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 24, 2021	June 25, 2021	June 28, 2021	July 6, 2021	July 13, 2021	-	-	300116201297000	DA FMR 2021	PhP 24,875,000.00		PhP 24,875,000.00	PhP 23,629,545.03		##############	CDA, NGO, PICE & Representative from Contractor	June 04, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 24, 2021		N/A
10	21FM0052 - Concreting of Brgy. Piña FMR, Brgy. Piña, San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	May 21, 2021	May 28-June 3, 2021	June 04, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 24, 2021	June 25, 2021	June 28, 2021	July 6, 2021	July 13, 2021	-	-	300116201297000	DA FMR 2021	PhP 11,940,000.00		PhP 11,940,000.00	PhP 11,340,498.00		##############	CDA, NGO, PICE & Representative from Contractor	June 04, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 24, 2021		N/A
11	21FM0053 - Repair/Maintenance of San Fernando Exit Dike along Brgy. Bay-bay Dagat Section, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	-	May 28-June 3, 2021	June 04, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 24, 2021	June 25, 2021	June 28, 2021	July 6, 2021	July 13, 2021	-	-	200001000200000	FY 2021 GAA	PhP 1,999,590.26		PhP 1,999,590.26	PhP 1,927,800.26		PhP 1,927,800.26	CDA, NGO, PICE & Representative from Contractor	June 04, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 24, 2021		N/A
12	21FM0054 - Repair/Maintenance of various Buildings of DPWH Masbate 1st District Engineering Office, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	-	May 28-June 3, 2021	June 04, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 24, 2021	June 25, 2021	June 28, 2021	July 6, 2021	July 13, 2021	-	-	200001000200000	FY 2021 GAA	PhP 2,453,475.06	PhP 2,453,475.06		PhP 2,401,347.44	PhP 2,401,347.44		CDA, NGO, PICE & Representative from Contractor	June 04, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 24, 2021		N/A
13	21FM0055 - Construction of Brgy. Real to Brgy. Costa Rica FMR, Batuan, Masbate	Construction Section	YES	Competitive Bidding	June 11, 2021	June 18-24, 2021	June 25, 2021	July 08, 2021	July 08, 2021	July 9, 2021	July 19, 2021	July 28, 2021	August 26, 2021	September 2, 2021	September 9, 2021	-	-	300116201297000	DA FMR 2021	PhP 24,875,000.00		PhP 24,875,000.00	PhP 23,629,835.43	-	PhP 23,629,835.43	CDA, NGO, PICE & Representative from Contractor	June 25, 2021	July 08, 2021	July 08, 2021	July 09, 2021	July 19, 2021		N/A
																		Total Alloted Budget of Procurement Activities		PhP 238,747,566.32														
																		Total Contract Price of Procurement Activities Conducted					PhP 228,158,327.23											
																		Total Savings (Total Alloted Budget - Total Contract Price)		PhP 10,589,239.09														
ON-GOING PROCUREMENT ACTIVITIES																																			
1	21FM0029 - Local Program – Construction of Level II Water Supply System, Brgy. Guitinguinan, Claveria, Masbate	Construction Section	YES	Competitive Bidding	December 02, 2020	December 8 - 15, 2020	December 16, 2020	December 29, 2020	December 29, 2020	January 4, 2021	January 11, 2021	January 21, 2021	December 29, 2021			-	-	300121201166000	FY 2021 GAA	PhP 9,899,999.23		PhP 9,899,999.23	PhP 9,899,999.23	-	PhP 9,899,999.23	CDA, NGO, PICE & Representative from Contractor	December 16, 2020	December 29, 2020	December 29, 2020	January 4, 2021	January 11, 2021		N/A
2	21FM0032 - Local Program – Construction of Batuan Coastal Road, Barangay Poblacion, Batuan, Masbate	Construction Section	YES	Competitive Bidding	January 04, 2021	January 8-14, 2021	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 9, 2021	February 18, 2021	December 29, 2021			-	-	300116204279000	FY 2021 GAA	##############		##############	##############	-	##############	CDA, NGO, PICE & Representative from Contractor	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021			N/A
3	21FM0033 - Local Program – Construction of Concrete Road, Brgy. Mabuhay to Brgy. Rizal, Barangay Mabuhay, Batuan, Masbate	Construction Section	YES	Competitive Bidding	January 04, 2021	January 8-14, 2021	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 9, 2021	February 18, 2021	December 29, 2021			-	-	300116204278000	FY 2021 GAA	##############		##############	##############	-	##############	CDA, NGO, PICE & Representative from Contractor	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	-		N/A
4	21FM0035 - Local Program - Construction of Road, Barangay Bayo to Barangay Lumbia, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	January 04, 2021	January 8-14, 2021	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 15, 2021	February 18, 2021	December 29, 2021			-	-	300116204277000	FY 2021 GAA	##############		##############	##############	-	##############	CDA, NGO, PICE & Representative from Contractor	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 15, 2021		N/A
5	21FM0036 - Local Program – Construction of Kumintang Road, Barangay Magkantabong, Monreal, Masbate	Construction Section	YES	Competitive Bidding	January 04, 2021	January 8-14, 2021	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 12, 2021	February 18, 2021	December 29, 2021			-	-	300116204281000	FY 2021 GAA	##############		##############	##############	-	##############	CDA, NGO, PICE & Representative from Contractor	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 12, 2021		N/A
6	21FM0039 - Local Program – Construction of Road, Barangay Danao-an Daplan, San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	January 08, 2021	January 15-21, 2021	January 22, 2021	February 04, 2021	February 04, 2021	February 5, 2021	February 16, 2021	February 23, 2021	December 29, 2021			-	-	300116204271000	FY 2021 GAA	##############		##############	##############		##############	CDA, NGO, PICE & Representative from Contractor	January 22, 2021	February 04, 2021	February 04, 2021	February 5, 2021	-		N/A
7	21FM0040 - Local Program – Construction of Road, Resurreccion to Del Rosario (Sta. 2+440 – sta. 3+041), Barangay Del Rosario, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	January 08, 2021	January 15-21, 2021	January 22, 2021	February 04, 2021	February 04, 2021	February 5, 2021	February 16, 2021	February 23, 2021	December 29, 2021			-	-	300116204275000	FY 2021 GAA	##############		##############	##############		##############	CDA, NGO, PICE & Representative from Contractor	January 22, 2021	February 04, 2021	February 04, 2021	February 5, 2021	-		N/A
8	21FM0042 - Local Program – Rehabilitation/Reconstruction of San Fernando East Dike, Sitio Bacolod, Barangay Bayabay Dagat, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	January 08, 2021	January 15-21, 2021	January 22, 2021	February 04, 2021	February 04, 2021	February 5, 2021	February 16, 2021	February 23, 2021	December 31, 2021			-	-	300106200989000	FY 2021 GAA	PhP 9,899,999.46		PhP 9,899,999.46	PhP 9,409,246.03		PhP 9,409,246.03	CDA, NGO, PICE & Representative from Contractor	January 22, 2021	February 04, 2021	February 04, 2021	February 5, 2021	February 16, 2021		N/A
9	21 FM0043 - Local Program – Construction of Road, Sta. Rosa - Sitio Tacobgan, Barangay Magkahoglad, San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	January 22, 2021	January 29-February 4, 2021	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	February 16, 2021	February 23, 2021	December 29, 2021			-	-	300116204277000	FY 2021 GAA	##############		##############	##############		##############	CDA, NGO, PICE & Representative from Contractor	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	-		N/A
10	21FM0044 - Local Program – Construction of Road, Barangay Magsaysay, Sitio Gumunahi, Magsaysay, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	January 22, 2021	January 29-February 4, 2021	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	February 19, 2021	March 15, 2021	December 29, 2021			-	-	300116204270000	FY 2021 GAA	##############		##############	##############		##############	CDA, NGO, PICE & Representative from Contractor	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	-		N/A
11	21FM0049 - Local Program - Construction of Water Supply Project, Batuan, Masbate	Construction Section	YES	Competitive Bidding	March 03, 2021	March 10-16, 2021	March 17, 2021	March 30, 2021	March 30, 2021		-	-	-	-	-	-	-		FY 2021 GAA	##############		##############			-	CDA, NGO, PICE & Representative from Contractor	March 17, 2021	March 30, 2021	March 30, 2021		-		N/A
12	21FM0056 - Construction of Various RainWater Collection System (RCWS), Ticao Island Masbate	Construction Section	YES	Competitive Bidding	-	July 9-15, 2021	July 16, 2021	July 29, 2021	July 29, 2021										FY 2021 GAA	PhP 4,439,000.00		PhP 4,439,000.00			-	CDA, NGO, PICE & Representative from Contractor	-	July 29, 2021	July 29, 2021		-		N/A
13	22PM0001 - Convergence and Special Support Program – Construction (Completion) of Multi-Purpose Building Phase 2, Brgy. Cueva, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	September 24, 2021	Sept. 30-Oct. 6, 2021	October 08, 2021	October 21, 2021	October 21, 2021		-	-	-	-	-	-	-		FY 2022 GAA	PhP 2,970,000.00		PhP 2,970,000.00			-	CDA, NGO, PICE & Representative from Contractor	October 08, 2021	October 21, 2021	October 21, 2021		-		N/A
14	22PM0002 - Local Program – Construction (Completion) of DPWH Masbate 1st DEO Building, Brgy. Minio, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	September 24, 2021	Sept. 30-Oct. 6, 2021	October 08, 2021	October 21, 2021	October 21, 2021		-	-	-	-	-	-	-		FY 2022 GAA	##############		##############			-	CDA, NGO, PICE & Representative from Contractor	October 08, 2021	October 21, 2021	October 21, 2021				N/A
15	22PM0003 - Asset Preservation Program –Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads – San Fernando – Tallaxy Road – K0002+741 – K0002+781, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	September 24, 2021	Sept. 30-Oct. 6, 2021	October 08, 2021	October 21, 2021	October 21, 2021		-	-	-	-	-	-	-		FY 2022 GAA	##############		##############			-	CDA, NGO, PICE & Representative from Contractor	October 08, 2021	October 21, 2021	October 21, 2021				N/A
16	22PM0004 - Asset Preservation Program – rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads – San Fernando – Tallaxy Road – K0003+065 – K0003+209, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	September 24, 2021	Sept. 30-Oct. 6, 2021	October 08, 2021	October 21, 2021	October 21, 2021		-	-	-	-	-	-	-		FY 2022 GAA	##############		##############			-	CDA, NGO, PICE & Representative from Contractor	October 08, 2021	October 21, 2021	October 21, 2021				N/A
17	22PM0005 - Asset Preservation Program – Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads– San Fernando North Road - of Roads K0000 +476 – K0000+549, K0003+000 – K0003 +081, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	September 24, 2021	Sept. 30-Oct. 6, 2021	October 08, 2021	October 21, 2021	October 21, 2021		-	-	-	-	-	-	-		FY 2022 GAA	PhP 4,900,000.00		PhP 4,900,000.00			-	CDA, NGO, PICE & Representative from Contractor	October 08, 2021	October 21, 2021	October 21, 2021				N/A
18	22PM0006 - Convergence and Special Support Program – Construction of Multi-Purpose Building, Brgy. Ki-Buaya, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	October 01, 2021	Oct. 7-13, 2021	October 14, 2021	October 28, 2021	October 28, 2021		-	-	-	-	-	-	-		FY 2022 GAA	PhP 6,930,000.00		PhP 6,930,000.00			-	CDA, NGO, PICE & Representative from Contractor	October 14, 2021	October 28, 2021	October 28, 2021				N/A
19	22PM0007 - Asset Preservation Program – Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads – San Fernando South Road – K0005+927 – K0006+474, Batuan,Masbate	Construction Section	YES	Competitive Bidding	October 01, 2021	Oct. 7-13, 2021	October 14, 2021	October 28, 2021	October 28, 2021		-	-	-	-	-	-	-		FY 2022 GAA	PhP 7,840,000.00		PhP 7,840,000.00			-	CDA, NGO, PICE & Representative from Contractor	October 14, 2021	October 28, 2021	October 28, 2021				N/A
20	22PM0008 - Asset Preservation Program – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide – Secondary Roads – San Fernando North Road – K0027+000 – K0027+285, K0027+395 – K0027+520, K0027+522 – K0027+542, K0027+680 – K0027+700, K0028+094 – K0028+169, Monreal, Masbate	Construction Section	YES	Competitive Bidding	October 01, 2021	Oct. 7-13, 2021	October 14, 2021	October 28, 2021	October 28, 2021		-	-	-	-	-	-	-		FY 2022 GAA	##############		##############			-	CDA, NGO, PICE & Representative from Contractor	October 14, 2021	October 28, 2021	October 28, 2021				N/A
21	22PM0009 - Convergence and Special Support Program – Construction of Road, Batuan to Bongangday, Brgy. Rizal-Bongangday, Batuan, Masbate	Construction Section	YES	Competitive Bidding	October 01, 2021	Oct. 7-13, 2021	October 14, 2021	October 28, 2021	October 28, 2021		-	-	-	-	-	-	-		FY 2022 GAA	##############		##############			-	CDA, NGO, PICE & Representative from Contractor	October 14, 2021	October 28, 2021	October 28, 2021				N/A
22	22PM0010 - Network Development Program – Off-Carriageway Improvement –Secondary Roads – San Fernando North Road – K0014+585 – K0014+835, K0017+785 – K0017+858, K0019+398, San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	October 01, 2021	Oct. 7-13, 2021	October 14, 2021	October 28, 2021	October 28, 2021		-	-	-	-	-	-	-		FY 2022 GAA	PhP 7,255,920.00		PhP 7,255,920.00			-	CDA, NGO, PICE & Representative from Contractor	October 14, 2021	October 28, 2021	October 28, 2021				N/A
23	22PM0011 - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - San Fernando Tallaxy Road - K0011+705 - K0011+885, K0011+975 - K0012+058.50, K0012+252 - K0012+291, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 07, 2021	Oct. 14-20, 2021	October 22, 2021	November 04, 2021	November 04, 2021		-	-	-	-	-	-	-		FY 2022 GAA	PhP 9,657,900.00		PhP 9,657,900.00			-	CDA, NGO, PICE & Representative from Contractor	October 22, 2021	November 04, 2021	November 04, 2021				N/A
24	22PM0012 - Convergence and Special Program - Construction of India, Brgy. Cafiletes to Brgy. Costa Rica, Brgy. Cafiletes, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 07, 2021	Oct. 14-20, 2021	October 22, 2021	November 04, 2021	November 04, 2021		-	-	-	-	-	-	-		FY 2022 GAA	##############		##############			-	CDA, NGO, PICE & Representative from Contractor	October 22, 2021	November 04, 2021	November 04, 2021				N/A
25	22PM0013 - Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - San Fernnando North Road - K0012+889 - K0012+921, K0012+980 - K0013+109, K0013+991 - K0014+213, K0024+846 - K0025+050, San Jacinto & Monreal, Masbate	Construction Section	YES	Competitive Bidding	October 07, 2021	Oct. 14-20, 2021	October 22, 2021	November 04, 2021	November 04, 2021		-	-	-	-	-	-	-		FY 2022 GAA	PhP 7,693,000.00		PhP 7,693,000.00			-	CDA, NGO, PICE & Representative from Contractor	October 22, 2021	November 04, 2021	November 04, 2021				N/A
26	22PM0014 - Flood Management Program - Construction of Tallaxy Shore Protection/Causeway (Package 4), Brgy Tallaxy, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 07, 2021	Oct. 14-20, 2021	October 22, 2021	November 04, 2021	November 04, 2021		-	-	-	-	-	-	-		FY 2022 GAA	##############		##############			-	CDA, NGO, PICE & Representative from Contractor	October 22, 2021	November 04, 2021	November 04, 2021				N/A

27	22PM0015 - Convergence and Special Support Program - Construction Flood Mitigation Structure at Bito River (Downstream), Brgy. Curbaola, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 07, 2021	Oct. 14-20, 2021	October 22, 2021	November 04, 2021	November 04, 2021		-	-	-	-	-	-	-		FY 2022 GAA	##############		##############			-	COA, NGO, PICE & Representative from Contractor	October 22, 2021	November 04, 2021	November 04, 2021				N/A
28	22PM0016 - Convergence and Special Support Program - Construction of Flood Mitigation Structure at Bito River, Sitio Tamuac, Brgy. Bayanihan, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 29, 2021	Oct. 21-27, 2021	October 29, 2021	November 11, 2021	November 11, 2021		-	-	-	-	-	-	-		FY 2022 GAA	##############		##############			-	COA, NGO, PICE & Representative from Contractor	October 29, 2021	November 11, 2021	November 11, 2021				N/A
29	22PM0017 - Convergence and Special Support Program - Construction of Flood Mitigation Structure at Bito River, Sitio Aradio, Brgy. Curbaola, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 29, 2021	Oct. 21-27, 2021	October 29, 2021	November 11, 2021	November 11, 2021		-	-	-	-	-	-	-		FY 2022 GAA	##############		##############			-	COA, NGO, PICE & Representative from Contractor	October 29, 2021	November 11, 2021	November 11, 2021				N/A
30	22PM0018 - Convergence and Special Support Program - Construction of Road, Brgy. Cafelias - Brgy. Del Rosario, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 29, 2021	Oct. 21-27, 2021	October 29, 2021	November 11, 2021	November 11, 2021		-	-	-	-	-	-	-		FY 2022 GAA	##############		##############			-	COA, NGO, PICE & Representative from Contractor	October 29, 2021	November 11, 2021	November 11, 2021				N/A
31	22PM0019 - Network Development Program - Construction of Missing Links/New Roads - Claveria - San Isidro - Pulahanacia Road, (Package 2), Poblacion District 1, Claveria, Masbate	Construction Section	YES	Competitive Bidding	October 29, 2021	Oct. 21-27, 2021	October 29, 2021	November 11, 2021	November 11, 2021			-		-	-	-	-		FY 2022 GAA	PHP 40,000,000.00		##############				COA, NGO, PICE & Representative from Contractor	October 29, 2021	November 11, 2021	November 11, 2021				N/A
32	22PM0020 - Network Development Program - Construction of Missing Links/New Roads - Poblacion - Quintina Road (Package 2), Brgy. Nasanino, Claveria, Masbate	Construction Section	YES	Competitive Bidding	October 29, 2021	Oct. 21-27, 2021	October 29, 2021	November 11, 2021	November 11, 2021			-		-	-	-	-		FY 2022 GAA	PHP 39,200,000.00		##############				COA, NGO, PICE & Representative from Contractor	October 29, 2021	November 11, 2021	November 11, 2021				N/A
33	22PM0021 - Network Development Program - SM-Carriageway Improvement: Paving of Shoulders - tertiary Roads - San Pascual - Claveria Road - KM12+470 - KM12+850, KM27+941 - KM28+642, Brgy. San Pedro & Brgy. Magsaysay, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	October 22, 2021	Oct.28-Nov. 3, 2021	November 05, 2021	November 18, 2021	November 18, 2021			-		-	-	-	-		FY 2022 GAA	PHP 29,400,000.00		PHP 29,400,000.00				COA, NGO, PICE & Representative from Contractor	November 05, 2021	November 18, 2021	November 18, 2021				N/A
34	22PM0022 - Convergence and Special Support Program - Constructionof Road in Brgy. Tawalin, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	October 22, 2021	Oct.28-Nov. 3, 2021	November 05, 2021	November 18, 2021	November 18, 2021			-							FY 2022 GAA	PHP 9,900,000.00		PHP 9,900,000.00				COA, NGO, PICE & Representative from Contractor	November 05, 2021	November 18, 2021	November 18, 2021				N/A
35	22PM0023 - Convergence and Special Support Program - Construction of Flood Mitigation Structure at Bito River, Sito Lagang, Brgy. Bindinan, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 22, 2021	Oct.28-Nov. 3, 2021	November 05, 2021	November 18, 2021	November 18, 2021			-							FY 2022 GAA	PHP 34,000,000.00		PHP 34,000,000.00				COA, NGO, PICE & Representative from Contractor	November 05, 2021	November 18, 2021	November 18, 2021				N/A
36	22PM0024 - Convergence and Special Suppor Program - Construction of Flood Mitigation Structure at Bito River, Sitio Tangigua, Brgy. Bulao Dacal, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 22, 2021	Oct.28-Nov. 3, 2021	November 05, 2021	November 18, 2021	November 18, 2021			-							FY 2022 GAA	PHP 34,000,000.00		PHP 34,000,000.00				COA, NGO, PICE & Representative from Contractor	November 05, 2021	November 18, 2021	November 18, 2021				
37	22PM0025 - Asset Preservation Program - rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - San Fernando South Road - KM001+011 - KM001+195, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 29, 2021	November 4-10, 2021	November 11, 2021	Nember 25, 2021	Nember 25, 2021			-							FY 2022 GAA	PHP 5,061,700.00		PHP 5,061,700.00				COA, NGO, PICE & Representative from Contractor	November 11, 2021	Nember 25, 2021	Nember 25, 2021				
38	22PM0026 - Convergence and Special Support Program - Construction of Road, Junction national Road to Brgy. Del Rosario, Brgy. Resurreccion, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 29, 2021	November 4-10, 2021	November 11, 2021	Nember 25, 2021	Nember 25, 2021			-							FY 2022 GAA	PHP 19,600,000.00		PHP 19,600,000.00				COA, NGO, PICE & Representative from Contractor	November 11, 2021	Nember 25, 2021	Nember 25, 2021				
39	22PM0027 - Convergence and Special Support Program - Construction of Coastal Road, Brgy. Poblacion, Batuan, Masbate	Construction Section	YES	Competitive Bidding	October 29, 2021	November 4-10, 2021	November 11, 2021	Nember 25, 2021	Nember 25, 2021			-							FY 2022 GAA	PHP 19,600,000.00		PHP 19,600,000.00				COA, NGO, PICE & Representative from Contractor	November 11, 2021	Nember 25, 2021	Nember 25, 2021				
40	22PM0028 - Convergence and Special Support Program - Poblacion - Mercedoroscan Guinhadap Road leading to San Miguel Island Dive Site and Light House, and other Tourism Areas.	Construction Section	YES	Competitive Bidding	October 29, 2021	November 4-10, 2021	November 11, 2021	Nember 25, 2021	Nember 25, 2021										FY 2022 GAA	PHP 45,287,760.00		PHP 45,287,760.00				COA, NGO, PICE & Representative from Contractor	November 11, 2021	Nember 25, 2021	Nember 25, 2021	-	-		N/A
41	22PM0029 - Convergence and Special Support Program - Construction (Completion) of Multi-Purpose Building (MDRRMC Office, DRRM Operation Center and Evacuation Center), Mooncal, Masbate	Construction Section	YES	Competitive Bidding	October 29, 2021	November 4-10, 2021	November 11, 2021	Nember 25, 2021	Nember 25, 2021										FY 2022 GAA	PHP 42,105,700.00		PHP 42,105,700.00				COA, NGO, PICE & Representative from Contractor	November 11, 2021	Nember 25, 2021	Nember 25, 2021	-	-		N/A
42	22PM0030 - Convergence and Special Support Program - Construction of Road along Poblacion - Quintina Road, Brgy. Nasanino, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	December 02, 2021	December 7-13, 2021	Decemeber 15, 2021	December 28, 2021	Nember 25, 2021										FY 2022 GAA	PHP 29,400,000.00		PHP 29,400,000.00				COA, NGO, PICE & Representative from Contractor	Decemeber 15, 2021	December 28, 2021	December 28, 2021	-	-		N/A
																			Total Alloted Budget of Procurement Activities			PhP 738,496,975.15										
																			Total Contract Price of Procurement Activities Conducted												
																			Total Savings (Total Alloted Budget - Total Contract Price)											

Prepared by:

ARTUR M. VILLAMOR, JR.
OIC-Procurement Head

Recommending Approval:

ELVIN L. BENG

Approved:

ELMER B. REDRICO
District Engineer