



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

**PROCUREMENT MONITORING REPORT**  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE I DISTRICT ENGINEERING OFFICE**  
**BIDS AND AWARDS COMMITTEE**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Procurement Milestones					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
17GF101	Supply of one (1) set white printing machine - printer with stand & five (5) sets ink for Planning & Design and Construction section	Masbate 1st DEO	Public Bidding		Jan. 27, 2017 - Feb. 03, 2017	Feb. 03, 2017	Feb. 14, 2017	Feb. 14, 2017	Feb. 21, 2017	Feb. 21, 2017	Mar. 02, 2017	Mar. 17, 2017	Mar. 20, 2017			FY 2016 RA 10717 Extend Regular Cont. FY 2016 GAA - Regular Infra - EAO	Php 1,020,000.00	Php 1,020,000.00	Php 830,000.00	Php 830,000.00	Leovegildo Basmayor, Manuel Sese, Marilou Navea	Feb. 3, 2017	Feb. 14, 2017	Feb. 14, 2017	Feb. 21, 2017	Feb. 21, 2017			
17GF102	Supplies of Eleven (11) units smartphone, GPS - Capable	Masbate 1st DEO	Public Bidding		Jan. 27, 2017 - Feb. 03, 2017	Feb. 03, 2017	Feb. 14, 2017	Feb. 14, 2017	Mar. 06, 2017	Mar. 06, 2017	Mar. 10, 2017	Mar. 20, 2017	Mar. 22, 2017			FY 2016 RA 10717 Ext. Regular Continuing SR 2016 - 08 01 00099 Ext.	Php 363,000.00	Php 363,000.00	Php 329,890.00	Php 329,890.00	Leovegildo Basmayor, Manuel Sese, Marilou Navea	Feb. 3, 2017	Feb. 14, 2017	Feb. 14, 2017	Feb. 21, 2017	Mar. 06, 2017			
17GF103	Procurement of Materials for the Maintenance of National Road and Bridges in preparation for the 1st round of BOM Inspection for the 1st quarter in compliance to D.O. 41 s. 2016 (Act. 112 - Penetration Patching of Bituminous Pavements, Act. 199 - Other Maintenance Roadways and Related Features & Act. 309 - Other Traffic Services, Traffic Safety Purposes (Repainting of Edgeline))	Masbate 1st DEO	Public Bidding	Feb. 16, 2017	Feb. 17, 2017 - Feb. 24, 2017	Feb. 24, 2017	Mar. 08, 2017	Mar. 08, 2017	Mar. 23, 2017	Mar. 23, 2017	Mar. 27, 2017	Apr. 07, 2017	Apr. 10, 2017			Fund 101 - CY 2017 GAA	Php 2,984,302.00	Php 2,984,302.00	Php 2,980,535.00	Php 2,980,535.00	Leovegildo Basmayor, Manuel Sese, Marilou Navea	Feb. 24, 2017	Mar. 08, 2017	Mar. 08, 2017	Mar. 23, 2017	Mar. 23, 2017			
17GF104	Procurement of Materials for the Maintenance of National Road and Bridges in preparation for the 1st round of BOM Inspection for the 1st quarter in compliance to D.O. 41 s. 2016 (Act. 302 - centerline and Lane-line Repainting)	Masbate 1st DEO	Public Bidding	Feb. 16, 2017	Feb. 17, 2017 - Feb. 24, 2017	Feb. 24, 2017	Mar. 08, 2017	Mar. 08, 2017	Mar. 23, 2017	Mar. 23, 2017	Mar. 27, 2017	Apr. 09, 2017	Apr. 10, 2017			Fund 101 - CY 2017 GAA	Php 2,984,302.00	Php 2,984,302.00	Php 2,589,098.00	Php 2,589,098.00	Leovegildo Basmayor, Manuel Sese, Marilou Navea	Feb. 24, 2017	Mar. 08, 2017	Mar. 08, 2017	Mar. 23, 2017	Mar. 23, 2017			
17GF105	Supply or one (1) set Global Satellite system (GNSS) with controller for Planning and Design Section	Masbate 1st DEO	Public Bidding		Mar. 23 - 30, 2017	Mar. 30, 2017	Apr. 11, 2017	Apr. 11, 2017	Jun. 19, 2017	Jun. 19, 2017	Jun. 30, 2017					EOA	Php 1,950,000.00	Php 1,950,000.00	Php 1,938,000.00	Php 1,938,000.00	Leovegildo Basmayor, Manuel Sese, Marilou Navea	Mar. 30, 2017	Apr. 11, 2017	Apr. 11, 2017	Jun. 19, 2017	Jun. 19, 2017			
17GF106	Supply of one (1) unit Photo Copy machine (xerox)	Masbate 1st DEO	Public Bidding		Mar. 23 - 30, 2017	Mar. 30, 2017	Apr. 11, 2017	Apr. 11, 2017	Apr. 19, 2017	Apr. 19, 2017	Apr. 27, 2017	May 8, 2017	May 11, 2017			FY 2017 RA 10924 Regular 2017 Current CO - EAO	Php 380,000.00	Php 380,000.00	Php 320,888.00	Php 320,888.00	Leovegildo Basmayor, Manuel Sese, Marilou Navea	Mar. 30, 2017	Apr. 11, 2017	Apr. 11, 2017	Apr. 19, 2017	Apr. 19, 2017			

17GFI07	Supply of Desktop computers Four (4) sets for planning & design Section and two (2) sets for construction section	Masbate 1st DEO	Public Bidding		Mar. 30, 2017	Apr. 11, 2017	Apr. 11, 2017	Apr. 19, 2017	Apr. 19, 2017	Apr. 27, 2017	May 12, 2017	May 17, 2017			FY 2017 RA 10924 Regular 2017 Current CO - EAO	Php 804,000.00		Php 804,000.00	Php 598,200.00		Php 598,200.00	Leovegildo Basmayor, Manuel Sese, Marilou Navea	Mar. 30, 2017	Apr. 11, 2017	Apr. 11, 2017	Apr. 19, 2017	Apr. 19, 2017		
---------	---	-----------------	----------------	--	---------------	---------------	---------------	---------------	---------------	---------------	--------------	--------------	--	--	--	----------------	--	----------------	----------------	--	----------------	---	---------------	---------------	---------------	---------------	---------------	--	--

Total Alloted Budget of Procurement Activities Php 10,485,604.00

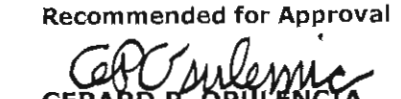
Total Contract Price of Procurement Activities Conducted Php 9,586,611.00

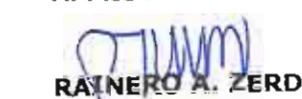
Total Savings (Total Alloted Budget - Total Contract Price) Php 898,993.00

ON-GOING PROCUREMENT ACTIVITIES																													
17GFI08	Supply of Materials in preparation for the 2nd round Inspection to be conducted by the BOM Inspectorate Team in compliance to the Implementation of D.O. 41 s. 2016 (Act. 121 - patching of Concrete Pavements, Act. 122 - Crack and Joint Sealing of Concrete Pavements & Act. 309 - Other Traffic Services)	Masbate 1st DEO	Public Bidding	Apr. 25, 2017		May 03, 2017	May 29, 2017	May 29, 2017	Jun. 23, 2017	Jun. 23, 2017	Jun. 30, 2017					SR2017 - 02 - 004322	Php 2,967,149.00		Php 2,967,149.00	Php 2,610,495.00		Php 2,610,495.00	Leovegildo Basmayor, Manuel Sese, Marilou Navea	Mar. 03, 2017	May 29, 2017	May 29, 2017	Jun. 23, 2017		ON - GOING PERFECTION OF CONTRACT
17GFI09	Supply of Materials in preparation for the 2nd round of Inspection to be conducted by the BOM Inspectorate team in compliance to the Implementation of D.O. 41 s. 2016 (Act. 302 - Centerline & Laneline Repainting)	Masbate 1st DEO	Public Bidding														Php 2,609,188.00		Php 2,609,188.00										FOR BIDDING
17GFI10	purchase of 4 units Service Vehicle	Masbate 1st DEO	Public Bidding	Jun. 08, 2017		Jun. 22, 2017		Jul. 11, 2017	Jul. 11, 2017								Php 4,400,000.00		Php 4,400,000.00										ON - GOING

Total Alloted Budget of On-going Procurement Activities Php 9,976,337.00

Prepared by:  
  
**MARIA ARRA PAZ G. SELLAR**  
 BAC Secretariat

Recommended for Approval by:  
  
**GERARD P. OPUENCIA**  
 BAC Chairperson

APPROVED:  
  
**RAINERO A. ZERDA**  
 Head of the Procuring Entity



Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
17FI0001	Local Infrastructure Program - Concreting of Barangay Road - Brgy. Paraiso, Milagros, Masbate 2nd LD, (Sta. 0+470 - Sta. 0+963), Net Length = 0.493 km (0.986 Lane km)	Masbate 1st DEO	Public Bidding	Nov. 15, 2016	Nov. 16 - 23, 2016	Nov. 24, 2016
17FI0002	Local Infrastructure Program - Concreting Jct. National Road - Brgy. Bal - ongan, Mandaon, Masbate 2nd LD	Masbate 1st DEO	Public Bidding	Nov. 15, 2016	Nov. 16 - 23, 2016	Nov. 24, 2016
17FI0003	Off- Carriageway Improvement including Drainage along Jct. Crossing-Mandaon Road, K0046+818 - K0047+283; K0047+300 - K0048+349 (8,760.00 sq.m.)	Masbate 1st DEO	Public Bidding	Nov. 15, 2016	Nov. 16 - 22, 2016	Nov. 24, 2016
17FI0004	Off- Carriageway Improvement including Drainage along Lagta - Crossing Malinta Road, K0109+616 - K0111+097	Masbate 1st DEO	Public Bidding	Nov. 15, 2016	Nov. 16 - 23, 2016	Nov. 24, 2016
17FI0005	Off- Carriageway Improvement including Drainage along Jct. Tawad-Balud Road, K0028+476 - K0028+944; K0029+910 - K0030+900	Masbate 1st DEO	Public Bidding	Nov. 15, 2016	Nov. 16 - 23, 2016	Nov. 24, 2016
17FI0006	Local Infrastructure Program - Concreting of Barangay Road, Brgy. Jabuyoan, Aroroy, Masbate 2nd LD, Sta. 1+010 - Sta. 1+490, Net Length = 0.450 km (0.900 lane km)	Masbate 1st DEO	Public Bidding	Nov. 28, 2016	Nov. 29, 2016 - Dec. 19, 2016	Dec. 7, 2016
17FI0007	Local Infrastructure Program - Concreting of Barangay Road, Brgy. Concepcion, Aroroy, Masbate 2nd LD, Sta. 0+480 - Sta. 0+930, Net Length = 0.450km (0.900 lane km)	Masbate 1st DEO	Public Bidding	Nov. 28, 2016	Nov. 29, 2016 - Dec. 19, 2016	Dec. 7, 2016
17FI0008	Construction/Repair/Rehabilitation of Seawall, Brgy. Poblacion, Aroroy, Masbate 2nd LD Sta. 0+000 - Sta. 0+143	Masbate 1st DEO	Public Bidding	Nov. 28, 2016	Nov. 29, 2016 - Dec. 06, 2016	Dec. 7, 2016
17FI0009	Construction/Repair/Rehabilitation of Seawall, Brgy. Calasuche, Milagros, Masbate 2nd LD	Masbate 1st DEO	Public Bidding	Nov. 28, 2016	Nov. 29, 2016 - Dec. 06, 2016	Dec. 7, 2016
17FI0010	Off-Carriageway Improvement including Drainage along Masbate-Cataingan-Placer Road, K0003+967 - K0003+1316, K0004+593 - K0005+815 (7,521.00 sq.m)	Masbate 1st DEO	Public Bidding	Nov. 28, 2016	Nov. 29, 2016 - Dec. 06, 2016	Dec. 19, 2016
17FI0011	Improvement/Widening of National Roads Milagros-Baleno-Lagla Road, K0025+636 - K0026 +866, Net Length = 1.175 km (2.350 lane km)	Masbate 1st DEO	Public Bidding	Nov. 28, 2016	Nov. 29, 2016 - Dec. 6, 2016	Dec. 07, 2016
17FI0012	Off-Carriageway Improvement including Drainage along M.R. Espinosa Airport Road, Chainage 065 -- Chainage 287 (1,332.00 sq.m.)	Masbate 1st DEO	Public Bidding	Dec. 15, 2017	Dec. 16 - 22, 2016	Dec. 23, 2016
17FI0013	Asset Preservation of National Roads- Rehabilitation/ Reconstruction/Upgrading of Damaged Paved National Roads including Drainage based on Pavement Management System/Highway Development and Management-4 (HDM-4)-Secondary Road, Jct. Tawad-Balud Road, K0035+202 -- K0036+000, K0061+012 -- K0061+199 (2.020 Lane km.)	Masbate 1st DEO	Public Bidding	Dec. 15, 2017	Dec. 16 - 22, 2016	Dec. 23, 2016
17FI0014	Construction of New Permanent Bridges Matungao Bridge along Masbate-Cataingan-Placer Road (Phase II), Bridge Length = 10.80 l.m. (2,010.00 sq. m.)	Masbate 1st DEO	Public Bidding	Dec. 15, 2017	Dec. 16 - 22, 2016	Dec. 23, 2016
17FI0015	Local Infrastructure Program-Concreting of Barangay Road Sitio Licuson, Brgy. Luyong Catangan, Moba, Masbate 2nd LD	Masbate 1st DEO	Public Bidding	Dec. 15, 2017	Dec. 16 - 22, 2016	Dec. 23, 2016
17FI0016	Construction and Maintenance of Bridges along National Roads Retrofitting/ Strengthening of Permanent Bridges Agoro Br. (B00014MT) along Jct. Milagros-Baleno-Lagla Road	Masbate 1st DEO	Public Bidding	Dec. 15, 2017	Dec. 16 - 22, 2016	Dec. 23, 2016
17FI0017	Asset Preservation of National Roads- Construction/ Upgrading/ Rehabilitation of Drainage Along National Roads, Jct., Milagros-Baleno-Lagla Road, K0025+550 - K0026+636, K0090+860 -- K0091+750 (936 l.m.)	Masbate 1st DEO	Public Bidding	Dec. 15, 2017	Dec. 16 - 22, 2016	Dec. 23, 2017
17FI0018	Local Infrastructure Program - Concreting of Jct. National Road Brgy. Pinarmarbuan, Moba, Masbate 2nd LD	Masbate 1st DEO	Public Bidding	Dec. 15, 2017	Dec. 16 - 22, 2016	Dec. 23, 2017
17FI0019	Construction/Upgrading/Rehabilitation of Drainage along National Roads Lagta-Crossing Malinta Road (K0096 + 694.11 -- K0096+765.40)	Masbate 1st DEO	Public Bidding	Jan. 3, 2017	Jan. 4 - 11, 2017	Feb. 8, 2017
17FI0020	Asset Preservation of National Roads Construction/ Upgrading/Rehabilitation of Drainage Along National Roads, Masbate-Cataingan-Placer Road, K0001+027 - K0001+198; K0014+946 - K0015+406 (630 lm)	Masbate 1st DEO	Public Bidding	Jan. 3, 2017	Jan. 4 - 11, 2017	Feb. 8, 2017
17FI0021	Off-Carriageway Improvement including Drainage along Masbate-Milagros Road, K0024+850 K0026+313 (7,944 sq. m.)	Masbate 1st DEO	Public Bidding	Jan. 03, 2017	Jan. 4 - 11, 2017	Feb. 8, 2017
17FI0022	Asset Preservation of National Roads - Rehabilitation/ Reconstruction/ Upgrading - Secondary - Reconstruction from Asphalt to Concrete - Masbate - Milagros Road (K0006+709 - K0007+075, K0008+000 - K0008+120, K0013+518 - K0014+000) (1.874 ln-km)	Masbate 1st DEO	Public Bidding	Jan. 03, 2017	Jan. 4 - 11, 2017	Feb. 8, 2017
17FI0023	Asset Preservation of National Roads - Construction/ Upgrading /Rehabilitation of Drainage along National Roads - Secondary - Construction of Drainage Structure along Road - Jct. Tawad-Balud Road- K0036+055 -- K0036+675 (620 lm)	Masbate 1st DEO	Public Bidding	Jan. 25, 2017	Jan. 27, 2017 - Feb. 3, 2017	Feb. 8, 2017
17FI0024	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide along Masbate-Cataingan-Placer Road, K0018+037 -- K0018+530	Masbate 1st DEO	Public Bidding	Jan. 25, 2017	Jan. 27, 2017 - Feb. 3, 2017	Feb. 8, 2017
17FI0025	Off-Carriageway Improvement Including Drainage. Secondary Roads: Off- Carriageway Improvement - Shoulder Paving/Construction - Jct. Milagros-Baleno-Lagla Road K0046+287 -- K0047+517 (7,380.90 sq.m.)	Masbate 1st DEO	Public Bidding	Feb. 06, 2017	Feb. 8, 2017 - Feb. 15, 2017	Feb. 16, 2017
17FI0026	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Jct. Milagros-Baleno-Lagla Road, K0077+360 - K0077+453, K0089+439 -- K0089+952 (1,578.63 sq.m)	Masbate 1st DEO	Public Bidding	Feb. 06, 2017	Feb. 8, 2017 - Feb. 15, 2017	Feb. 16, 2017
17FI0027	Local Infrastructure Program - Construction of Multi - Purpose Covered Court, Revil - Bajar High School, Brgy. Poblacion West, Municipality of Milagros, Masbate	Masbate 1st DEO	Public Bidding	Feb. 21, 2017	Feb. 22, 2017 - Mar. 01, 2017	Mar. 02, 2017
17FI0030	Local Infrastructure Program - Concreting of Access Road to Bayombon High School, Barangay Bayombon, Masbate City, Masbate 2nd LD	Masbate 1st DEO	Public Bidding	Feb. 21, 2017	Feb. 22, 2017 - Mar. 01, 2017	Mar. 02, 2017
17FI0031	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Masbate-Milagros Road, K0002+(-0780 - K0008+635 - K0008+740 (3,587.45 sq.m)	Masbate 1st DEO	Public Bidding	Feb. 21, 2017	Feb. 22, 2017 - Mar. 01, 2017	Mar. 02, 2017
17FI0032	Construction of New Permanent Bridges, Pinamangaan Bridge along Jct. Tawad-Balud Road, (51 lm/486.54 sq.m)	Masbate 1st DEO	Public Bidding	Mar. 1, 2017	Mar. 3, 2017 - Mar. 10, 2017	Mar. 13, 2017
17FI0035	Local Infrastructure Program - Construction of Public Market, Aroroy, Masbate	Masbate 1st DEO	Public Bidding	Mar. 1, 2017	Mar. 3, 2017 - Mar. 10, 2017	Mar. 13, 2017

**ON-GOING PROCUREMENT ACTIVITIES**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf
17FI0028	Local Infrastructure Program-Construction of Health Center at Barangay Ilaya, Balud, Masbate	Masbate 1st DEO	Negotiated Bidding	May 3, 2017	July 4-25, 2017	July 13, 2017
17FI0029	Local Infrastructure Program-Construction of Health Center at Barangay Cantil, Balud, Masbate	Masbate 1st DEO	Negotiated Bidding	May 3, 2017	July 4-25, 2017	July 13, 2017
17FI0033	Construction/Rehabilitation of Flood Control Structures in Masbate, Across Masbate-Milagros National Road, K0002479 (500015MT) (Kinamaligan Creek), Barangay Kinamaligan and along Cagba River, Sitio Cagba, Barangay Tugbo, Masbate City and along Poblacion Baleno River, Baleno, Masbate	Masbate 1st DEO	Public Bidding	June 9, 2017	June 12, 2017 - July 3, 2017	June 20, 2017
17FI0034	Local Infrastructure Program-Construction of DPWH Masbate I DEO Building (Annex), Masbate City	Masbate 1st DEO	Public Bidding			
17FI0036	Reblocking of Jct. Milagros-Baleno-Lagla Road, Milagros and Aroroy, Masbate	Masbate 1st DEO	Public Bidding			
17FI0037	Fabrication of 13 units Steel Racks (Painted) and Installation of 1 unit Panel Door and 1 Unit PVC Door	Masbate 1st DEO	Public Bidding	May 19, 2017	May 19 - 26, 2017	May 26, 2017



PROCUREMENT MONITORING REPORT  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS -  
BIDS AND AWARDS

Actual Procurement Activity									
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
Dec. 6, 2016	Dec. 6, 2016	Dec. 13, 2016	Jan. 6, 2017	Apr. 7, 2017	Apr. 21, 2017	Apr. 26, 2017			FY 2017 Regular Infrastructure Program, GAA 2017
Dec. 6, 2016	Dec. 6, 2016	Dec. 13, 2016	Jan. 26, 2017	Apr. 10, 2017	Apr. 21, 2017	Apr. 26, 2017			FY 2017 Regular Infrastructure Program, GAA 2017
Dec. 6, 2016	Dec. 06, 2016	Dec. 13, 2016	Dec. 27, 2016	Apr. 10, 2017	Apr. 21, 2017	Apr. 26, 2017			FY 2017 Regular Infrastructure Program, GAA 2017
Dec. 6, 2016	Dec. 06, 2016	Dec. 13, 2017	Jan. 27, 2017	Feb. 10, 2017	Feb. 27, 2017	Mar. 7, 2017			FY 2017 Regular Infrastructure Program, GAA 2017
Dec. 6, 2016	Dec. 06, 2016	Dec. 13, 2016	Jan. 9, 2017	Jan. 26, 2017	Feb. 10, 2017	Feb. 13, 2017			FY 2017 Regular Infrastructure Program, GAA 2017
Dec. 19, 2016	Dec. 19, 2016	Dec. 26, 2016	Jan. 10, 2017	Apr. 7, 2017	Apr. 21, 2017	Apr. 26, 2017			FY 2017 Regular Infrastructure Program, GAA 2017
Dec. 19, 2016	Dec. 19, 2016	Dec. 26, 2016	Jan. 10, 2017	Apr. 7, 2017	Apr. 21, 2017	Apr. 26, 2017			FY 2017 Regular Infrastructure Program, GAA 2017
Dec. 19, 2016	Dec. 19, 2016	Dec. 27, 2016	Feb. 09, 2017	Feb. 24, 2017	Mar. 15, 2017	Mar. 17, 2017			FY 2017 Regular Infrastructure Program, GAA 2017
Dec. 19, 2016	Dec. 19, 2016	Dec. 27, 2016	Feb. 09, 2017	Feb. 24, 2017	Mar. 15, 2017	Mar. 17, 2017			FY 2017 Regular Infrastructure Program, GAA 2017
Dec. 19, 2016	Dec. 19, 2016	Dec. 27, 2016	Jan. 10, 2017	Apr. 7, 2017	Apr. 21, 2017	Apr. 26, 2017			FY 2017 Regular Infrastructure Program, GAA 2017
Dec. 19, 2016	Dec. 19, 2016	Dec. 27, 2016	Jan. 10, 2017	Jan. 27, 2017	Feb. 10, 2017	Feb. 13, 2017			FY 2017 Regular Infrastructure Program, GAA 2018
Jan. 11, 2017	Jan. 12, 2017	Jan. 19, 2017	Jan. 31, 2017	Apr. 10, 2017	Apr. 21, 2017	Apr. 26, 2017			FY 2017 Regular Infrastructure Program, GAA 2019
Jan. 11, 2017	Jan. 12, 2017	Jan. 19, 2017	Jan. 31, 2017	Apr. 7, 2017	Apr. 21, 2017	Apr. 26, 2017			FY 2017 Regular Infrastructure Program, GAA 2020
Jan. 11, 2017	Jan. 12, 2017	Jan. 19, 2017	Jan. 31, 2017	May 08, 2017	May 18, 2017	May 22, 2017			FY 2017 Regular Infrastructure Program, GAA 2021
Jan. 11, 2017	Jan. 12, 2017	Jan. 19, 2017	Jan. 31, 2017	Apr. 10, 2017	Apr. 21, 2017	Apr. 26, 2017			FY 2017 Regular Infrastructure Program, GAA 2022
Jan. 11, 2017	Jan. 12, 2017	Jan. 19, 2017	Jan. 31, 2017	Feb. 13, 2017	Mar. 2, 2017	Mar. 3, 2017			FY 2017 Regular Infrastructure Program, GAA 2023
Jan. 11, 2017	Jan. 12, 2017	Jan. 19, 2017	Jan. 31, 2017	Apr. 7, 2017	Apr. 21, 2017	Apr. 26, 2017			FY 2017 Regular Infrastructure Program, GAA 2024
Jan. 11, 2017	Jan. 12, 2017	Jan. 19, 2017	Jan. 31, 2017	Apr. 10, 2017	Apr. 21, 2017	Apr. 26, 2017			FY 2017 Regular Infrastructure Program, GAA 2025
Feb. 20, 2017	Feb. 20, 2017	Feb. 27, 2017	Mar. 9, 2017	Mar. 15, 2017	Mar. 31, 2017	Apr. 3, 2017			FY 2017 Regular Infrastructure Program, GAA 2026
Feb. 20, 2017	Feb. 20, 2017	Feb. 27, 2017	Mar. 9, 2017	Apr. 10, 2017	Apr. 21, 2017	Apr. 26, 2017			FY 2017 Regular Infrastructure Program, GAA 2027
Feb. 20, 2017	Feb. 20, 2017	Feb. 27, 2017	Mar. 9, 2017	Apr. 10, 2017	Apr. 21, 2017	Apr. 26, 2017			FY 2017 Regular Infrastructure Program, GAA 2028
Feb. 20, 2017	Feb. 20, 2017	Feb. 27, 2017	Mar. 09, 2017	Apr. 10, 2017	Apr. 27, 2017	May 02, 2017			FY 2017 Regular Infrastructure Program, GAA 2029
Feb. 20, 2017	Feb. 20, 2017	Feb. 27, 2017	Mar. 9, 2017	Apr. 10, 2017	Apr. 21, 2017	Apr. 26, 2017			FY 2017 Regular Infrastructure Program, GAA 2030
Feb. 20, 2017	Feb. 20, 2017	Feb. 27, 2017	Mar. 9, 2017	Mar. 15, 2017	Mar. 27, 2017	Mar. 30, 2017			FY 2017 Regular Infrastructure Program, GAA 2031
Feb. 28, 2017	Feb. 28, 2017	Mar. 07, 2017	Mar. 31, 2017	Apr. 10, 2017	Apr. 27, 2017	May 02, 2017			FY 2017 Regular Infrastructure Program, GAA 2032
Feb. 28, 2017	Feb. 28, 2017	Mar. 07, 2017	Mar. 31, 2017	Apr. 10, 2017	Apr. 21, 2017	Apr. 26, 2017			FY 2017 Regular Infrastructure Program, GAA 2033
Mar. 14, 2017	Mar. 14, 2017	Mar. 21, 2017	Apr. 03, 2017	Apr. 07, 2017	Apr. 17, 2017	Apr. 20, 2017			FY 2017 Regular Infrastructure Program, GAA 2017
Mar. 14, 2017	Mar. 14, 2017	Mar. 21, 2017	Mar. 31, 2017	Apr. 10, 2017	Apr. 21, 2017	Apr. 26, 2017			FY 2017 Regular Infrastructure Program, GAA 2017
Mar. 14, 2017	Mar. 14, 2017	Mar. 21, 2017	Mar. 31, 2017	Apr. 10, 2017	Apr. 21, 2017	Apr. 26, 2017			FY 2017 Regular Infrastructure Program, GAA 2017
Mar. 27, 2017	Mar. 27, 2017	Apr. 03, 2017	Apr. 17, 2017	May 08, 2017	May 19, 2017	May 22, 2017			FY 2017 Regular Infrastructure Program, GAA 2017
Mar. 27, 2017	Mar. 27, 2017	Apr. 03, 2017	Apr. 17, 2017	Apr. 24, 2017	May 5, 2017	May 10, 2017			FY 2017 Regular Infrastructure Program, GAA 2017

**Total Allotted Budget of Procurement Activities**  
**Total Contract Price of Procurement Activities Conducted**  
**Total Savings (Total Allotted Budget - Total Contract Price)**

Actual Procurement Activity									
Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds
									FY 2017 Regular Infrastructure Program, GAA 2017
									FY 2017 Regular Infrastructure Program, GAA 2017
									FY 2017 Regular Infrastructure Program, GAA 2017
									FY 2017 Regular Infrastructure Program, GAA 2017
									FY 2017 Regular Infrastructure Program, GAA 2018
07, 2017	Jun. 07, 2017	Jun. 13, 2017	Jun. 23, 2017	Jun. 29, 2017					FY 2017 Regular Infrastructure Program, GAA 2019

FINANCIAL REPORT  
ASBATE DISTRICT ENGINEERING OFFICE  
COMMITTEE

Total	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers
	MOOE	CO	Total	MOOE	CO	
Php 4,833,241.91		Php 4,833,241.91	Php 4,583,263.31		Php 4,583,263.31	Marlou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola
Php 4,930,763.96		Php 4,930,763.96	Php 4,673,871.16		Php 4,673,871.16	Marlou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola
Php 46,203,773.31		Php 46,203,773.31	Php 43,852,001.25		Php 43,852,001.25	Marlou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola
Php 46,176,161.24		Php 46,176,161.24	Php 43,936,617.42		Php 43,936,617.42	Marlou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola
Php 46,148,971.35		Php 46,148,971.35	Php 43,795,973.24		Php 43,795,973.24	Marlou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola
Php 4,867,556.94		Php 4,867,556.94	Php 4,614,930.73		Php 4,614,930.73	Marlou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola, Leovegildo D. Basmayor
Php 4,890,433.01		Php 4,890,433.01	Php 4,717,800.72		Php 4,717,800.72	Marlou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola, Leovegildo D. Basmayor
Php 4,949,927.87		Php 4,949,927.87	Php 4,691,046.57		Php 4,691,046.57	Marlou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola, Leovegildo D. Basmayor
Php 4,949,950.49		Php 4,949,950.49	Php 4,699,977.99		Php 4,699,977.99	Marlou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola, Leovegildo D. Basmayor
Php 46,116,171.04		Php 4,833,241.91	Php 44,479,046.97		Php 44,479,046.97	Marlou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola, Leovegildo D. Basmayor
Php 43,518,252.69		Php 43,518,252.69	Php 41,990,762.02		Php 41,990,762.02	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor
Php 9,537,281.93		Php 9,537,281.93	Php 9,194,893.51		Php 9,194,893.51	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor
Php 36,957,992.40		Php 36,957,992.40	Php 36,660,766.87		Php 36,660,766.87	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor
Php 7,839,890.37		Php 7,839,890.37	Php 7,549,814.43		Php 7,549,814.43	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor
Php 4,856,057.04		Php 4,856,057.04	Php 4,610,826.16		Php 4,610,826.16	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor
Php 4,409,867.45		Php 4,409,867.45	Php 4,178,349.41		Php 4,178,349.41	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor
Php 14,492,938.34		Php 14,492,938.34	Php 13,976,989.74		Php 13,976,989.74	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor
Php 4,949,514.21		Php 4,949,514.21	Php 4,702,038.50		Php 4,702,038.50	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor
Php 4,886,414.33		Php 4,886,414.33	Php 4,666,037.04		Php 4,666,037.04	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor
Php 7,792,641.89		Php 7,792,641.89	Php 7,400,672.00		Php 7,400,672.00	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor
Php 45,960,134.50		Php 45,960,134.50	Php 43,928,696.55		Php 43,928,696.55	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor
Php 44,519,046.02		Php 44,519,046.02	Php 42,680,409.42		Php 42,680,409.42	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor
Php 9,574,169.17		Php 9,574,169.17	Php 9,189,287.57		Php 9,189,287.57	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor
Php 16,458,895.09		Php 16,458,895.09	Php 15,705,077.69		Php 15,705,077.69	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor
Php 46,038,635.06		Php 46,038,635.06	Php 43,962,304.12		Php 43,962,304.12	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor
Php 16,993,134.20		Php 16,993,134.20	Php 16,225,044.53		Php 16,225,044.53	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor
Php 3,959,978.98		Php 3,959,978.98	Php 3,879,912.60		Php 3,879,912.60	Marlou A. Navea, Jose Rañola, Leovegildo D. Basmayor
Php 2,969,780.19		Php 2,969,780.19	Php 2,872,074.42		Php 2,872,074.42	Marlou A. Navea, Jose Rañola, Leovegildo D. Basmayor
Php 39,135,015.64		Php 39,135,015.64	Php 37,612,663.53		Php 37,612,663.53	Marlou A. Navea, Jose Rañola, Leovegildo D. Basmayor
Php 48,844,010.64		Php 48,844,010.64	Php 46,637,837.40		Php 46,637,837.40	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor
Php 7,078,495.36		Php 7,078,495.36	Php 6,758,551.83		Php 6,758,551.83	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor
<b>Php 634,839,096.62</b>						
<b>Php 608,427,538.70</b>						
<b>Php 26,411,557.92</b>						

Total	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers
	MOOE	CO	Total	MOOE	CO	
Php 999,924.03		Php 999,924.03	Php -		Php -	
Php 999,992.87		Php 999,992.87	Php -		Php -	
Php 48,026,277.78		Php 48,026,277.78	Php -		Php -	
Php 9,899,975.35		Php 9,899,975.35	Php -		Php -	
Php 1,007,971.59		Php 1,007,971.59	Php -		Php -	
Php 446,533.53		Php 446,533.53	Php 444,294.96		Php 444,294.96	

Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)
Nov. 24, 2016	Dec. 6, 2016	Dec. 6, 2016	Dec. 13, 2016	Jan. 6, 2017		
Nov. 24, 2016	Dec. 6, 2016	Dec. 6, 2016	Dec. 13, 2016	Jan. 26, 2017		
Nov. 24, 2016	Dec. 6, 2016	Dec. 06, 2016	Dec. 13, 2016	Dec. 27, 2016		
Nov. 24, 2016	Dec. 6, 2016	Dec. 06, 2016	Dec. 13, 2017	Jan. 27, 2017		
Nov. 24, 2016	Dec. 6, 2016	Dec. 06, 2016	Dec. 13, 2016	Jan. 9, 2017		
Dec. 7, 2016	Dec. 19, 2016	Dec. 19, 2016	Dec. 26, 2016	Jan. 10, 2017		
Dec. 7, 2016	Dec. 19, 2016	Dec. 19, 2016	Dec. 26, 2016	Jan. 10, 2017		
Dec. 7, 2016	Dec. 19, 2016	Dec. 19, 2016	Dec. 27, 2016	Feb. 09, 2017		
Dec. 7, 2016	Dec. 19, 2016	Dec. 19, 2016	Dec. 27, 2016	Feb. 09, 2017		
Dec. 19, 2016	Dec. 19, 2016	Dec. 19, 2016	Dec. 27, 2016	Jan. 10, 2017		
Dec. 07, 2016	Dec. 19, 2016	Dec. 19, 2016	Dec. 27, 2016	Jan. 10, 2017		
Dec. 23, 2016	Jan. 11, 2017	Jan. 12, 2017	Jan. 19, 2017	Jan. 31, 2017		
Dec. 23, 2016	Jan. 11, 2017	Jan. 12, 2017	Jan. 19, 2017	Jan. 31, 2017		
Dec. 23, 2016	Jan. 11, 2017	Jan. 12, 2017	Jan. 19, 2017	Jan. 31, 2017		
Dec. 23, 2016	Jan. 11, 2017	Jan. 12, 2017	Jan. 19, 2017	Jan. 31, 2017		
Dec. 23, 2016	Jan. 11, 2017	Jan. 12, 2017	Jan. 19, 2017	Jan. 31, 2017		
Dec. 23, 2016	Jan. 11, 2017	Jan. 12, 2017	Jan. 19, 2017	Jan. 31, 2017		
Dec. 23, 2016	Jan. 11, 2017	Jan. 12, 2017	Jan. 19, 2017	Jan. 31, 2017		
Dec. 23, 2016	Jan. 11, 2017	Jan. 12, 2017	Jan. 19, 2017	Jan. 31, 2017		
Dec. 23, 2016	Jan. 11, 2017	Jan. 12, 2017	Jan. 19, 2017	Jan. 31, 2017		
Dec. 23, 2017	Jan. 11, 2017	Jan. 12, 2017	Jan. 19, 2017	Jan. 31, 2017		
Dec. 23, 2017	Jan. 11, 2017	Jan. 12, 2017	Jan. 19, 2017	Jan. 31, 2017		
Feb. 8, 2017	Feb. 20, 2017	Feb. 20, 2017	Feb. 27, 2017	Mar. 9, 2017		
Feb. 8, 2017	Feb. 20, 2017	Feb. 20, 2017	Feb. 27, 2017	Mar. 9, 2017		
Feb. 8, 2017	Feb. 20, 2017	Feb. 20, 2017	Feb. 27, 2017	Mar. 9, 2017		
Feb. 8, 2017	Feb. 20, 2017	Feb. 20, 2017	Feb. 27, 2017	Mar. 09, 2017		
Feb. 8, 2017	Feb. 20, 2017	Feb. 20, 2017	Feb. 27, 2017	Mar. 9, 2017		
Feb. 8, 2017	Feb. 20, 2017	Feb. 20, 2017	Feb. 27, 2017	Mar. 9, 2017		
Feb. 16, 2017	Feb. 28, 2017	Feb. 28, 2017	Mar. 07, 2017	Mar. 31, 2017		
Feb. 16, 2017	Feb. 28, 2017	Feb. 28, 2017	Mar. 07, 2017	Mar. 31, 2017		
Mar. 02, 2017	Mar. 14, 2017	Mar. 14, 2017	Mar. 21, 2017	Apr. 03, 2017		
Mar. 02, 2017	Mar. 14, 2017	Mar. 14, 2017	Mar. 21, 2017	Mar. 31, 2017		
Mar. 02, 2017	Mar. 14, 2017	Mar. 14, 2017	Mar. 21, 2017	Mar. 31, 2017		
Mar. 13, 2017	Mar. 27, 2017	Mar. 27, 2017	Apr. 03, 2017	Apr. 17, 2017		
Mar. 13, 2017	Mar. 27, 2017	Mar. 27, 2017	Apr. 03, 2017	Apr. 17, 2017		

Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)
						Twice failure of bidding
						Twice failure of bidding
						Ongoing
						Failure of bidding (for re-advertisement)
						Failure of bidding (for re-advertisement)
May 26, 2017	Jun. 07, 2017	Jun. 07, 2017	Jun. 13, 2017	Jun. 23, 2017		Ongoing