

Republic of the Philippines  
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
 MASBATE II  
 DISTRICT ENGINEERING OFFICE  
 REGIONAL OFFICE V  
 Dimaslang, Masbate

Procurement Monitoring Report- For 1st Semester CY 2018  
 As of: June 30, 2018

Code UACS (PAP) / Contract ID	Procurement Program/Project	PMO/End-User	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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Postqualification	Notice of Award	Contract Signlag	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if)
18FJ0001	Construction of Multi-Purpose Covered Court, Brgy. Almero, Esperanza, Masbate	Construction	Public Bidding	N/A	10/03/2017	10/10/2017	10/24/2017	10/24/2017	10/25-30/2017	11/2-13/2017	02/12/2018	02/22/2018	02/28/2018	N/A	N/A	FY 2018 GAA	2,449,072.20			2,376,316.76				COA	10/06/2017	10/19/2017	10/19/2017			
																								PICE	10/06/2017	10/19/2017	10/19/2017			
																								UAP	10/06/2017	10/23/2017	10/23/2017			
18FJ0002	Construction of Multi-Purpose Covered Court, Brgy. Bugtong, Pio V. Corpus, Masbate	Construction	Public Bidding	N/A	10/03/2017	10/10/2017	10/24/2017	10/24/2017	10/25-30/2017	11/2-13/2017	04/11/2018	04/23/2018	04/26/2018	N/A	N/A	FY 2018 GAA	2,449,912.09			2,376,252.17				COA	10/06/2017	10/19/2017	10/19/2017			
																								PICE	10/06/2017	10/19/2017	10/19/2017			
																								UAP	10/06/2017	10/23/2017	10/23/2017			
18FJ0003	Construction of Multi-Purpose Covered Court, Brgy. Bunducan, Pio V. Corpus, Masbate	Construction	Public Bidding	N/A	10/03/2017	10/10/2017	10/24/2017	10/24/2017	10/25-30/2017	11/2-10/2017	03/27/2018	04/05/2018	04/11/2018	N/A	N/A	FY 2018 GAA	2,449,902.66			2,376,369.24				COA	10/06/2017	10/19/2017	10/19/2017			
																								PICE	10/06/2017	10/19/2017	10/19/2017			
																								UAP	10/06/2017	10/23/2017	10/23/2017			
18FJ0004	Construction of Multi-Purpose Covered Court, Brgy. Buracan, Dimaslang, Masbate	Construction	Public Bidding	N/A	10/03/2017	10/10/2017	10/24/2017	10/24/2017	10/25-30/2017	11/2-13/2017	02/12/2018	02/22/2018	02/28/2018	N/A	N/A	GAA CY 2017	2,447,882.05			2,376,120.96				COA	10/06/2017	10/19/2017	10/19/2017			
																								PICE	10/06/2017	10/19/2017	10/19/2017			
																								UAP	10/06/2017	10/23/2017	10/23/2017			
18FJ0005	Construction of Multi-Purpose Covered Court, Brgy. Rizal, Esperanza, Masbate	Construction	Public Bidding	N/A	10/03/2017	10/10/2017	10/24/2017	10/24/2017	10/25-30/2017	11/2-13/2017	02/12/2018	02/22/2018	02/28/2018	N/A	N/A	FY 2018 GAA	2,449,902.66			2,376,001.76				COA	10/06/2017	10/19/2017	10/19/2017			
																								PICE	10/06/2017	10/19/2017	10/19/2017			
																								UAP	10/06/2017	10/23/2017	10/23/2017			
18FJ0006	Construction of Multi-Purpose Covered Court, Brgy. Sorosimbajan, Esperanza, Masbate	Construction	Public Bidding	N/A	10/03/2017	10/10/2017	10/24/2017	10/24/2017	10/25-30/2017	11/2-13/2017	02/12/2018	02/22/2018	02/28/2018	N/A	N/A	FY 2018 GAA	2,448,767.70			2,376,474.26				COA	10/06/2017	10/19/2017	10/19/2017			
																								PICE	10/06/2017	10/19/2017	10/19/2017			
																								UAP	10/06/2017	10/23/2017	10/23/2017			
18FJ0009	Construction of Multi-Purpose Covered Court, Brgy. Gulom, Cawayan, Masbate	Construction	Public Bidding	N/A	10/03/2017	10/10/2017	10/24/2017	10/24/2017	10/25-30/2017	11/2-13/2017	02/12/2018	02/22/2018	02/28/2018	N/A	N/A	GAA CY 2017	1,958,715.15			2,400,143.72				COA	10/06/2017	10/19/2017	10/19/2017			
																								PICE	10/06/2017	10/19/2017	10/19/2017			
																								UAP	10/06/2017	10/23/2017	10/23/2017			
18FJ0010	Construction of Multi-Purpose Covered Court, Brgy. Itombato, Cawayan, Masbate	Construction	Public Bidding	N/A	10/03/2017	10/10/2017	10/24/2017	10/24/2017	10/25-30/2017	11/2-13/2017	02/12/2018	02/22/2018	02/28/2018	N/A	N/A	FY 2018 GAA	2,449,393.65			2,399,140.60				COA	10/06/2017	10/19/2017	10/19/2017			
																								PICE	10/06/2017	10/19/2017	10/19/2017			
																								UAP	10/06/2017	10/23/2017	10/23/2017			
18FJ0011	Construction of Multi-Purpose Covered Court, Brgy. Laguae-laguae, Cawayan, Masbate	Construction	Public Bidding	N/A	10/25/2017	11/03/2017	11/16/2017	11/16/2017	11/17-23/2017	11/24-12/4/2017	03/26/2018	04/05/2018	04/11/2018	N/A	N/A	FY 2018 GAA	2,449,351.54			2,419,959.32				COA	10/27/2017	11/09/2017	11/09/2017			
																								PICE	10/27/2017	11/09/2017	11/09/2017			
																								UAP	10/27/2017	11/09/2017	11/09/2017			
18FJ0012	Construction of Multi-Purpose Covered Court, Brgy. Mactan, Cawayan, Masbate	Construction	Public Bidding	N/A	10/25/2017	11/03/2017	11/16/2017	11/16/2017	11/17-23/2017	11/24-12/4/2017	03/26/2018	04/05/2018	04/11/2018	N/A	N/A	FY 2018 GAA	2,448,243.16			2,418,864.24				COA	10/27/2017	11/09/2017	11/09/2017			
																								PICE	10/27/2017	11/09/2017	11/09/2017			
																								UAP	10/27/2017	11/09/2017	11/09/2017			
18FJ0013	Construction of Multi-Purpose Covered Court, Brgy. Mahayahay, Cawayan, Masbate	Construction	Public Bidding	N/A	10/25/2017	11/03/2017	11/16/2017	11/16/2017	11/17-23/2017	11/24-12/4/2017	03/26/2018	04/05/2018	04/11/2018	N/A	N/A	FY 2018 GAA	2,449,581.27			2,420,186.29				COA	10/27/2017	11/09/2017	11/09/2017			
																								PICE	10/27/2017	11/09/2017	11/09/2017			
																								UAP	10/27/2017	11/09/2017	11/09/2017			
18FJ0014	Construction of Multi-Purpose Covered Court, Brgy. Maihao, Cawayan, Masbate	Construction	Public Bidding	N/A	10/25/2017	11/03/2017	11/16/2017	11/16/2017	11/17-23/2017	11/24-12/4/2017	03/26/2018	04/05/2018	04/11/2018	N/A	N/A	FY 2018 GAA	2,449,364.28			2,424,870.64				COA	10/27/2017	11/09/2017	11/09/2017			
																								PICE	10/27/2017	11/09/2017	11/09/2017			
																								UAP	10/27/2017	11/09/2017	11/09/2017			
18FJ0015	Construction of Multi-Purpose Covered Court, Brgy. Palobandera, Cawayan, Masbate	Construction	Public Bidding	N/A	10/25/2017	11/03/2017	11/16/2017	11/16/2017	11/17-23/2017	11/24-12/4/2017	03/21/2018	04/05/2018	04/11/2018	N/A	N/A	FY 2018 GAA	2,449,964.93			2,420,565.35				COA	10/27/2017	11/09/2017	11/09/2017			
																								PICE	10/27/2017	11/09/2017	11/09/2017			
																								UAP	10/27/2017	11/09/2017	11/09/2017			
18FJ0016	Construction of Multi-Purpose Covered Court, Brgy. Pananawan, Cawayan, Masbate	Construction	Public Bidding	N/A	10/25/2017	11/03/2017	11/16/2017	11/16/2017	11/17-23/2017	11/24-12/4/2017	03/21/2018	04/05/2018	04/11/2018	N/A	N/A	FY 2018 GAA	2,449,960.86			2,430,361.17				COA	10/27/2017	11/09/2017	11/09/2017			
																								PICE	10/27/2017	11/09/2017	11/09/2017			
																								UAP	10/27/2017	11/09/2017	11/09/2017			
18FJ0017	Construction of Multi-Purpose Covered Court, Brgy. Poblacion, Cawayan, Masbate	Construction	Public Bidding	N/A	10/25/2017	11/03/2017	11/16/2017	11/16/2017	11/17-23/2017	11/24-12/4/2017	03/21/2018	04/04/2018	04/11/2018	N/A	N/A	FY 2018 GAA	2,449,561.64			2,420,166.90				COA	10/27/2017	11/09/2017	11/09/2017			
																								PICE	10/27/2017	11/09/2017	11/09/2017			
																								UAP	10/27/2017	11/09/2017	11/09/2017			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Postqualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
18FJ0018	Construction of Multi-Purpose Covered Court, 8rgy. Recodo, Cawayan, Masbate	Construction	Public Bidding	N/A	10/25/2017	11/03/2017	11/16/2017	11/16/2017	11/17-23/2017	11/24-12/4/2017	03/21/2018	04/04/2018	04/11/2018	N/A	N/A	FY 2018 GAA	2,448,984.34		2,424,494.50				COA	10/27/2017	11/09/2017	11/09/2017			
																							PICE	10/27/2017	11/09/2017	11/09/2017			
																							UAP	10/27/2017	11/09/2017	11/09/2017			
18FJ0019	Construction of Multi-Purpose Covered Court, brgy. San Jose, Cawayan, Masbate	Construction	Public Bidding	N/A	10/25/2017	11/03/2017	11/16/2017	11/16/2017	11/17-23/2017	11/24-12/6/2017	02/12/2018	02/22/2018	02/28/2018	N/A	N/A	FY 2018 GAA	2,449,472.43		2,438,182.83				COA	10/27/2017	11/09/2017	11/09/2017			
																							PICE	10/27/2017	11/09/2017	11/09/2017			
																							UAP	10/27/2017	11/09/2017	11/09/2017			
18FJ0020	Construction of Multi-Purpose Covered Court ,Brgy. Taberna, Cawayan, Masbate	Construction	Public Bidding	N/A	10/25/2017	11/03/2017	11/16/2017	11/16/2017	11/17-23/2017	11/24-12/4/2017	03/21/2018	04/04/2018	04/11/2018	N/A	N/A	FY 2018 GAA	2,449,947.84		2,420,584.47				COA	10/27/2017	11/09/2017	11/09/2017			
																							PICE	10/27/2017	11/09/2017	11/09/2017			
																							UAP	10/27/2017	11/09/2017	11/09/2017			
18FJ0021	Construction of Multi-Purpose Covered Court (MPB), Brgy. Poblacon, Placer, Masbate 3rd LD	Construction	Public Bidding	03/15/2018	10/30/2017	11/06/2017	11/21/2017	11/21/2017	11/22-28/2017	11/29-12/5/2018	06/13/2018	06/25/2018	07/02/2018	N/A	N/A	FY 2018 GAA	16,463,803.08		16,134,518.40				COA	11/03/2017	11/17/2017	11/17/2017			
																							PICE	11/02/2017	11/17/2017	11/17/2017			
																							UAP	11/02/2017	11/17/2017	11/17/2017			
18FJ0022	Asset Preservation Program, Rehabilitation/ Reconstruction of Roads, with Slips, Slope Collapse and Landslide, Masbate-Catangaan-Placer Road K0049+500-K0049+722, K0050+050-K0050+470, K0075+600-K0075+800	Construction	Public Bidding	03/05/2018	10/30/2017	11/06/2017	11/21/2017	11/21/2017	11/22-28/2017	11/29-12/5/2018	04/17/2018	04/30/2018	05/07/2018	N/A	N/A	FY 2018 GAA	48,910,051.86		46,464,546.98				COA	11/03/2017	11/17/2017	11/17/2017			
																							PICE	11/02/2017	11/17/2017	11/17/2017			
																							UAP	11/02/2017	11/17/2017	11/17/2017			
18FJ0023	Asset Preservation Program, Construction/Upgrading / Rehabilitation of Drainage along National Roads, Masbate-Catangaan-Placer Rd - K0053 + 144 - K0054 + 000, K0057 + 854 - K0059 + 252	Construction	Public Bidding	10/06/2017	10/30/2017	11/06/2017	11/21/2017	11/21/2017	11/22-28/2017	11/29-12/5/2018	02/21/2018	03/05/2018	03/12/2018	N/A	N/A	FY 2018 GAA	38,662,508.42		36,729,124.76				COA	11/03/2017	11/17/2017	11/17/2017			
																							PICE	11/02/2017	11/17/2017	11/17/2017			
																							UAP	11/02/2017	11/17/2017	11/17/2017			
18FJ0024	Asset Preservation Program ,Construction/ Upgrading/ Rehabilitation of Drainage along National Road, Masbate-Catangaan-Placer Rd - K0086 + 379 - K0086 + 900, K0092 + 000 - K0092 + 530	Construction	Public Bidding	10/26/2017	10/30/2017	11/06/2017	11/21/2017	11/21/2017	11/22-28/2017	11/29-12/5/2018	02/21/2018	03/05/2018	03/12/2018	N/A	N/A	FY 2018 GAA	17,720,952.78		16,864,612.25				COA	11/03/2017	11/17/2017	11/17/2017			
																							PICE	11/02/2017	11/17/2017	11/17/2017			
																							UAP	11/02/2017	11/17/2017	11/17/2017			
18FJ0025	Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Road, Placer-Daraga Road - K0096 + 100 - K0096 + 800	Construction	Public Bidding	10/26/2017	10/30/2017	11/06/2017	11/21/2017	11/21/2017	11/22-28/2017	11/29-12/5/2018	02/21/2018	03/05/2018	03/12/2018	N/A	N/A	FY 2018 GAA	11,801,250.92		11,210,646.80				COA	11/03/2017	11/17/2017	11/17/2017			
																							PICE	11/02/2017	11/17/2017	11/17/2017			
																							UAP	11/02/2017	11/17/2017	11/17/2017			
18FJ0026	Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation/Improvement of Gahit Flood Control, Gahit, Catangaan, Masbate	Construction	Public Bidding	11/26/2017	10/30/2017	11/06/2017	11/21/2017	11/21/2017	11/22-28/2017	11/29-12/8/2017	04/11/2018	04/23/2018	04/26/2018	N/A	N/A	FY 2018 GAA	19,599,167.50		18,610,133.35				COA	11/03/2017	11/17/2017	11/17/2017			
																							PICE	11/02/2017	11/17/2017	11/17/2017			
																							UAP	11/02/2017	11/17/2017	11/17/2017			
18FJ0027	Construction of Multi-Purpose Covered court, Brgy. Buenafior, Dimasalang, Masbate	Construction	Public Bidding	N/A	11/07/2017	11/15/2017	12/06/2017	12/06/2017	12/7-13/2017	12/14-22/2017	02/12/2018	02/22/2018	02/28/2018	N/A	N/A	FY 2018 GAA	2,449,799.24		2,436,754.47				COA	11/13/2017	11/29/2017	11/29/2017			
																							PICE	11/13/2017	11/29/2017	11/29/2017			
																							UAP	11/14/2017	11/29/2017	11/29/2017			
18FJ0028	Construction of Covered Court, Brgy. Calapayan, Cawayan, Masbate	Construction	Public Bidding	N/A	11/07/2017	11/15/2017	12/06/2017	12/06/2017	12/7-13/2017	12/14-22/2017	03/21/2018	04/04/2018	04/11/2018	N/A	N/A	FY 2018 GAA	2,449,910.20		2,445,783.03				COA	11/13/2017	11/29/2017	11/29/2017			
																							PICE	11/13/2017	11/29/2017	11/29/2017			
																							UAP	11/14/2017	11/29/2017	11/29/2017			
18FJ0029	Construction of Multi-Purpose Covered Court ,Brgy. Cabanoyan, Dimasalang, Masbate	Construction	Public Bidding	N/A	11/07/2017	11/15/2017	12/06/2017	12/06/2017	12/7-13/2017	12/14-15/2017	02/12/2018	02/22/2018	02/28/2018	N/A	N/A	FY 2018 GAA	2,449,923.98		2,436,764.47				COA	11/13/2017	11/29/2017	11/29/2017			
																							PICE	11/13/2017	11/29/2017	11/29/2017			
																							UAP	11/14/2017	11/29/2017	11/29/2017			
18FJ0030	Construction of Multi-Purpose Covered Court at Brgy. Cabungahan, Cawayan, Masbate	Construction	Public Bidding	N/A	11/07/2017	11/15/2017	12/06/2017	12/06/2017	12/7-13/2017	12/14-22/2017	03/21/2018	04/04/2018	04/11/2018	N/A	N/A	FY 2018 GAA	2,449,451.77		2,441,410.35				COA	11/13/2017	11/29/2017	11/29/2017			
																							PICE	11/13/2017	11/29/2017	11/29/2017			
																							UAP	11/14/2017	11/29/2017	11/29/2017			
18FJ0031	Construction of Multi-Purpose Covered Court at Brgy. Calumpang, Cawayan, Masbate	Construction	Public Bidding	N/A	11/07/2017	11/15/2017	12/06/2017	12/06/2017	12/7-13/2017	12/14-22/2017	03/21/2018	04/04/2018	04/11/2018	N/A	N/A	FY 2018 GAA	2,449,945.82		2,438,318.93				COA	11/13/2017	11/29/2017	11/29/2017			
																							PICE	11/13/2017	11/29/2017	11/29/2017			
																							UAP	11/14/2017	11/29/2017	11/29/2017			





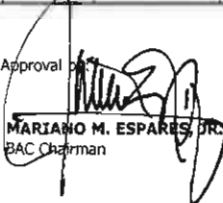
Code UACS (PAP) / Contract ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Postqualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
18FJ0053	Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage System, Rehabilitation/Improvement of Palanas Flood Control, Poblacion, Palanas, Masbate	Construction	Public Bidding	11/17/2017	11/21/2017	12/06/2017	12/18/2017	02/06/2018	12/19-22/2017	12/26-1/5/2018	03/27/2018	04/05/2018	04/11/2018	N/A	N/A	FY 2018 GAA	19,597,800.87		18,613,260.27				COA	12/04/2017	12/12/2017	12/12/2017			
																							PICE	12/04/2017	12/12/2017	12/12/2017			
																							UAP	12/04/2017	12/12/2017	12/12/2017			
18FJ0054	Rehabilitation/Major Repair of Permanent Bridges nabayawan bridge (B00055MT) along Buenavista-Kawayan, Road	Construction	Public Bidding	11/17/2017	11/20/2017	12/06/2017	12/18/2017	12/18/2017	12/19-22/2017	12/26-1/5/2018	02/13/2018	02/26/2018	02/28/2018	N/A	N/A	FY 2018 GAA	6,857,055.21		6,651,343.55				COA	12/04/2017	12/12/2017	12/12/2017			
																							PICE	12/04/2017	12/12/2017	12/12/2017			
																							UAP	12/04/2017	12/12/2017	12/12/2017			
18FJ0055	Rehabilitation /Major Repair of permanent Bridges San Jose Bridge (B00057MT) along Buenavista -Kawayan, Road	Construction	Public Bidding	N/A	11/20/2017	12/06/2017	12/18/2017	12/18/2017	12/19-22/2017	12/26-1/5/2018	02/13/2018	02/26/2018	02/28/2018	N/A	N/A	FY 2018 GAA	3,939,303.88		3,742,338.69				COA	12/04/2017	12/12/2017	12/12/2017			
																							PICE	12/04/2017	12/12/2017	12/12/2017			
																							UAP	12/04/2017	12/12/2017	12/12/2017			
18FJ0056	Rehabilitation/Major Repair of Permanent bridges Seagundo Bridge (B00059MT) along Buenavista-Kawayan Road	Construction	Public Bidding	N/A	11/20/2017	12/06/2017	12/18/2017	12/18/2017	12/19-22/2017	12/26-1/5/2018	02/13/2018	02/26/2018	02/28/2018	N/A	N/A	FY 2018 GAA	2,938,985.52		2,792,028.64				COA	12/04/2017	12/12/2017	12/12/2017			
																							PICE	12/04/2017	12/12/2017	12/12/2017			
																							UAP	12/04/2017	12/12/2017	12/12/2017			
18FJ0057	Replacement of Permanent Weak Bridges, Matagangtang Bridge (B00053MT) along Masbate-Catalangan-Placer Road	Construction	Public Bidding	N/A	12/05/2017	12/15/2017	12/27/2017	12/27/2017	12/27-1/2/2018	1/3-12/2018	02/13/2018	02/26/2018	02/28/2018	N/A	N/A	FY 2018 GAA	35,277,440.00		33,509,035.24				COA	12/12/2017	12/21/2017	12/21/2017			
																							PICE	12/12/2017	12/21/2017	12/21/2017			
																							UAP	12/12/2017	12/21/2017	12/21/2017			
18FJ0058	Network Development Program, Road Widening, Buenavista-Kawayan Road-K0038+950-K0040+000	Construction	Public Bidding	N/A	11/29/2017	12/08/2017	12/21/2017	12/21/2017	12/22-28/2017	12/29-1/9/2018	02/21/2018	03/05/2018	03/12/2018	N/A	N/A	FY 2018 GAA	28,119,115.48		26,713,159.70				COA	12/05/2017	12/12/2017	12/12/2017			
																							PICE	12/05/2017	12/12/2017	12/12/2017			
																							UAP	12/05/2017	12/12/2017	12/12/2017			
18FJ0059	Network Development Program, Road Widening, Masbate-Catalangan-Placer Road K0019+100-K0019+564, K0021+257-K0021+853, K0022+667-K0023+072	Construction	Public Bidding	N/A	12/05/2017	12/15/2017	12/27/2017	12/27/2017	12/27-1/2/2018	1/3-12/2018	02/21/2018	03/05/2018	03/12/2018	N/A	N/A	FY 2018 GAA	48,997,675.76		46,547,791.97				COA	12/12/2017	12/21/2017	12/21/2017			
																							PICE	12/12/2017	12/21/2017	12/21/2017			
																							UAP	12/12/2017	12/21/2017	12/21/2017			
18FJ0060	Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Masbate-Catalangan-Placer Road K0030+000-K0031+078	Construction	Public Bidding	03/15/2018	11/21/2017	12/06/2017	12/18/2017	12/18/2017	12/19-22/2017	12/26-1/5/2018	03/21/2018	04/04/2018	04/11/2018	N/A	N/A	FY 2018 GAA	48,999,949.89		46,549,952.40				COA	12/04/2017	12/12/2017	12/12/2017			
																							PICE	12/04/2017	12/12/2017	12/12/2017			
																							UAP	12/04/2017	12/12/2017	12/12/2017			
18FJ0061	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Daraga, Placer- Divisoria, Cawayan Road (Package II), Placer, Masbate	Construction	Public Bidding	03/15/2018	11/24/2017	12/08/2017	12/20/2017	12/20/2017	12/21-27/2017	12/28-1/5/2018	03/27/2018	04/05/2018	04/11/2018	N/A	N/A	FY 2018 GAA	48,999,584.72		46,531,183.40				COA	12/06/2017	12/12/2017	12/12/2017			
																							PICE	12/06/2017	12/12/2017	12/12/2017			
																							UAP	12/06/2017	12/12/2017	12/12/2017			
18FJ0077	Network Development Program, Road Widening, Buenavista-Kawayan Road-K0049+000-K0050+690	Construction	Public Bidding	11/23/2017	11/24/2017	12/08/2017	12/20/2017	12/20/2017	12/21-27/2017	12/28-1/5/2018	02/21/2018	03/05/2018	03/12/2018	N/A	N/A	FY 2018 GAA	48,999,157.38		46,549,200.00				COA	12/06/2017	12/12/2017	12/12/2017			
																							PICE	12/06/2017	12/12/2017	12/12/2017			
																							UAP	12/06/2017	12/12/2017	12/12/2017			
18FJ0078	Local Infrastructure Program, Local Roads, Concreting of Esperanza -Placer Road Leading to Pasagon Beach Front, Balay na Bato and Esperanza Seaport, Masbate	Construction	Public Bidding	11/23/2017	11/24/2017	12/08/2017	12/20/2017	12/20/2017	12/21-27/2017	12/28-29/2017	04/17/2018	04/30/2018	05/07/2018	N/A	N/A	FY 2018 GAA	48,998,474.69		46,540,373.01				COA	12/06/2017	12/12/2017	12/12/2017			
																							PICE	12/06/2017	12/12/2017	12/12/2017			
																							UAP	12/06/2017	12/12/2017	12/12/2017			
18FJ0080	Network Development Program, Road Widening, Buenavista-Kawayan Road-K0045+390-K0046+920	Construction	Public Bidding	N/A	12/05/2017	12/15/2017	12/27/2017	12/27/2017	12/28-1/2/2018	01/3-12/2018	02/21/2018	03/05/2018	03/12/2018	N/A	N/A	FY 2018 GAA	40,754,658.94		38,705,701.99				COA	12/12/2017	12/21/2017	12/21/2017			
																							PICE	12/12/2017	12/21/2017	12/21/2017			
																							UAP	12/12/2017	12/21/2017	12/21/2017			
18FJ0082	Repair/Maintenance of Nabangla Flood Control, Nabangla, Palanas, Masbate (Sta.0+000-Sta.0+149.5 LS Downstream)	Maintenance	Public Bidding	N/A	03/27/2018	04/05/2018	04/19/2018	04/19/2018	4/18-24/2018	4/25-05/15/2018	05/17/2018	05/31/2018	06/04/2018	N/A	N/A	FY 2018 GAA	1,999,937.15		1,899,876.61				COA	03/28/2018	04/17/2018	04/17/2018			
																							PICE	03/27/2018	04/17/2018	04/17/2018			
																							UAP	04/02/2018	04/16/2018	04/16/2018			
																							CCW	03/28/2018	04/16/2018	04/16/2018			
18FJ0083	Repair/Maintenance of Cawayan Flood Control, Divisoria, Cawayan, Masbate (Sta.0+060-Sta.0+187 RS Upstream)	Maintenance	Public Bidding	N/A	03/27/2018	04/05/2018	04/19/2017	04/19/2018	4/18-24/2018	4/25-5/15/2018	05/31/2018	06/11/2018	06/14/2018	N/A	N/A	FY 2018 GAA	1,999,728.14		1,899,741.73				COA	03/28/2018	04/17/2018	04/17/2018			
																							PICE	03/27/2018	04/17/2018	04/17/2018			
																							UAP	04/02/2018	04/16/2018	04/16/2018			
																							CCW	03/28/2018	04/16/2018	04/16/2018			

Code UACS (PAP) / Contract ID	Procurement Program/Project	PMO/End-User	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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Postqualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if)
18FJ0084	Special Maintenance (Replacement of Concrete Pavement) along Buenavista-Cawayan Road, K0032+(-980)-K0063+100 w/Exceptions	Construction	Public Bidding	N/A	03/27/2018	04/05/2018	04/19/2018	04/19/2018	04/18/2018	4/25-5/15/2018	05/17/2018	05/31/2018	06/04/2018	N/A	N/A	FY 2018 GAA	2,092,263.09			2,029,590.34				COA	03/28/2018	04/17/2018	04/17/2018			
																								PICE	03/27/2018	04/17/2018	04/17/2018			
																								UAP	04/02/2018	04/16/2018	04/16/2018			
																								CCW	03/28/2018	04/16/2018	04/16/2018			
18FJ0086	Concreting of Buenaflor -Buracan FMR, Brgy. Buenaflor and Brgy. Buracan, Dimasalang, Masbate	Construction	Public Bidding	04/20/2018	04/23/2018	05/02/2018	05/15/2018	05/15/2018	5/16-17/2018	5/18-21/2018	05/22/2018	06/01/2018	06/11/2018	N/A	N/A	FY 2018 GAA	9,945,757.68			9,643,885.07				COA	04/27/2018	05/04/2018	05/04/2018			
																								PICE	04/27/2018	05/04/2018	05/04/2018			
																								UAP	04/27/2018	05/04/2018	05/04/2018			
																								CCW	04/26/2018	05/04/2018	05/04/2018			
18FJ0087	Concreting of Buenaflor - Cabanoyan FMR, Brgy. Buenaflor and Brgy. Cabanoyan, Dimasalang, Masbate	Construction	Public Bidding	04/20/2018	04/23/2018	05/02/2018	05/15/2018	05/15/2018	5/16-17/2018	5/18-21/2018	05/22/2018	06/01/2018	06/11/2018	N/A	N/A	FY 2018 GAA	9,947,290.12			9,645,170.20				COA	04/27/2018	05/04/2018	05/04/2018			
																								PICE	04/27/2018	05/04/2018	05/04/2018			
																								UAP	04/27/2018	05/04/2018	05/04/2018			
																								CCW	04/26/2018	05/04/2018	05/04/2018			
18FJ0088	Concreting of Libertad-Labangtaytay FMR, Brgy. Libertad and brgy. Labangtaytay, Esperanza, Masbate	Construction	Public Bidding	04/20/2018	05/19/2018	05/25/2018	06/07/2018	06/07/2018	06/08/2018	6/11-12/2018	06/13/2018	06/25/2018	07/02/2018	N/A	N/A	SR2018-03-008271	9,949,871.11			9,452,377.55				COA	05/22/2018	06/05/2018	06/05/2018			
																								PICE	05/22/2018	06/06/2018	06/06/2018			
																								UAP	05/21/2018	06/01/2018	06/01/2018			
																								CCW	05/21/2018	06/05/2018	06/05/2018			
18FJ0090	Repair/ Rehabilitation (Asphalt Overlay), Masbate-Catangaan-Placer Road (Catangaan to Placer Section) Masbate	Maintenance	Public Bidding	05/07/2018	06/02/2018	06/11/2018	06/26/2018	06/26/2018	6/27/2018	6/28-7/2/2018	07/03/2018	07/13/2018	07/20/2018	N/A	N/A	FY 2018 RA 10964	48,749,615.13			48,340,261.27				COA	06/05/2018	06/26/2018	06/26/2018			
																								PICE	06/06/2018	06/26/2018	06/26/2018			
																								UAP	06/04/2018	06/25/2018	06/25/2018			
																								CCW	06/05/2018	06/25/2018	06/25/2018			

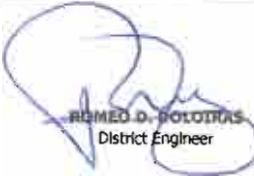
Prepared by:

  
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 Head, BAC Secretariat

Recommended for Approval

  
**MARIANO M. ESPARES, JR.**  
 BAC Chairman

APPROVED:

  
**ROMEL D. POLOTRAS**  
 District Engineer