

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

Procurement Monitoring Report- For 2nd Semester CY 2018  
As of: December 31, 2018

Code (IACS (PAP) / Purchase Request No./Contract ID No.)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if Applicable)															
MAINT 2018-05-0035	Purchase of Materials for Centerline and Lane-line Repainting along Masbate-Catangaan-Placer Road and Buenavista-Cawayan Road with exceptions (K0047+000-K0095+000), (K0033+980 - K0064+017)		Public Bidding	N/A	06/28/2018 - 07/4/2018	7/5/2018	1/2/1900	1/2/1900	7/23-24/2018	07/20-25/2018	7/27/2018	8/6/2018	8/3/2018	8/10/2018	10/10/2018	FY 2018 Routine Maintenance	1,899,812.25			1,880,872.20			COA	7/2/2018	7/16/2018	7/16/2018			10/9/2018																
MAINT 2018-05-0038	Purchase of Penetration Patching along Masbate-Catangaan-Placer Road and Buenavista-Cawayan Road Station Limits: (K0047+000 - K0095+000), (K0033+980 - K0064+017)		Public Bidding	N/A	06/28/2018 - 07/4/2018	7/5/2018	7/20/2018	7/20/2018	7/23-24/2018	07/20-25/2018	7/27/2018	8/6/2018	8/3/2018	9/28/2018	10/1/2018	FY 2018 Routine Maintenance	1,949,797.50			1,930,274.00			COA	7/2/2018	7/16/2018	7/16/2018			12/27/2018																
HRAS 2018-05-0005	Purchase of Biometric Machine for use of Masbate II District Engineering Office		SVP	N/A	7/24-27/2018	N/A	8/1/2018	8/1/2018	8/2-8/2018	8/9-14/2017	8/15/2018	8/29/2018	9/11/2018	10/1/2018	10/2/2018	FY 2018 GAA EAO	200,000.00			180,000.00			COA	N/A	7/31/2018	7/31/2018			10/22/2018																
MAINT 2018-07-0040	Procurement of Informative Signages for use in Sign Maintenance along Masbate-Catangaan-Placer Road and Buenavista-Cawayan Road with exceptions (K0047+000 - K0095+000), (K0033+980 - K0064+017)		SVP	N/A	7/31/2018 - 8/2/2018	N/A	8/7/2018	8/7/2018	8/8-10/2018	8/13-14/2018	8/15/2018	8/29/2018	9/6/2018	10/21/2018	10/31/2018	FY 2018 GAA EAO	980,584.50			960,955.00			COA	N/A	8/6/2018	8/6/2018			10/31/2018																
PDS 2018-08-0020	Purchase of Office Supplies for use of Planning and Design and Design Section		Shopping-a	N/A	N/A	N/A	8/17/2018	8/17/2018	8/20-21/2018	8/22/2018	8/24/2018	9/6/2018	9/12/2018	10/17/2018	10/16/2018	PDE	41,220.00			36,375.00			COA	N/A	8/16/2018	8/16/2018			11/28/2018																
MAINT 2018-07-0044	Purchase of Airconditioning Unit with Installation for use of Masbate II DEO		SVP	N/A	7/31/2018 - 8/2/2018	N/A	8/17/2018	8/17/2018	8/20-21/2018	8/22/2018	8/24/2018	9/6/2018	9/15/2018	10/11/2018	10/16/2018	FY 2018 GAA EAO	201,652.50			193,100.00			COA	8/17/2018	8/17/2018	8/17/2018			10/29/2018																
MAINT 2018-07-0043	Purchase of Tires for in the replacement of tires of service vehicle: Toyota Hi-Lux, H1-5044/5KA-492, Mitsubishi L-200, H1-4273/SFT-292; Mitsubishi L-300 FB/H1-6474, H1-6475 and Front-End Loader SDLG, L2-1504		SVP	N/A	8/9-11/2018	N/A	8/17/2018	8/17/2018	8/20-21/2018	8/22/2018	8/24/2018	9/6/2018	9/14/2018	9/28/2018	10/1/2018	FY 2018 Routine Maintenance	439,000.00			439,000.00			COA	8/17/2018	8/17/2018	8/17/2018			11/22/2018																
CONST 2018-08-0006	Purchase of Protective Gears, Tools and Other Accessories for use of Construction Section		Shopping-a	N/A	N/A	N/A	8/24/2018	8/24/2018	8/27/2018	8/28/2018	8/29/2018	9/10/2018	9/14/2018	10/17/2018	10/17/2018	FY 2018 GAA EAO	45,950.00			45,950.00			COA	N/A	8/24/2018	8/24/2018			11/14/2018																
BAC 2018-08-0006	Purchase of Office Supplies for use of BAC Unit		SVP	N/A	8/17-23/2018	N/A	8/24/2018	8/24/2018	8/27/2018	8/28/2018	8/29/2018	9/10/2018	9/20/2018	10/1/2018	10/1/2018	FY 2018 GAA EAO	122,936.00			120,640.00			COA	N/A	8/24/2018	8/24/2018			12/10/2018																
PDS 2018-08-0008	Purchase and Delivery of Common Computer Supplies for use of Planning and Design Section		SVP	N/A	8/17-23/2018	N/A	8/24/2018	8/24/2018	8/27/2018	8/28/2018	8/29/2018	9/6/2018	9/17/2018	10/3/2018	10/4/2018	PDE	147,522.00			147,045.00			COA	N/A	8/24/2018	8/24/2018			10/22/2018																
PDS 2018-08-0010	Purchase and Delivery of Survey Equipment and Uniform for the use of RBIA		SVP	N/A	8/17-23/2018	N/A	8/24/2018	8/24/2018	8/27/2018	8/28/2018	8/29/2018	9/10/2018	9/17/2018	10/17/2018	10/17/2018	FY 2018 GAA EAO	138,005.00			136,213.00			COA	N/A	8/24/2018	8/24/2018			11/22/2018																
MAINT 2018-08-0045	Purchase of Materials for the repair of Temporary Records Room		SVP	N/A	8/17-23/2018	N/A	8/24/2018	8/24/2018	8/27/2018	8/28/2018	8/29/2018	9/6/2018	9/12/2018	10/1/2018	10/1/2018	FY 2018 Routine Maintenance	399,382.20			394,020.00			COA	N/A	8/24/2018	8/24/2018			10/3/2018																
MAINT 2018-09-0046	Purchase of Road Safety Devices (Traffic Cone and Bollard Post) for Routine Maintenance Work		SVP	N/A	10/4-10/2018	N/A	10/11/2018	10/11/2018	10/12-16/2018	10/17-19/2018	10/22/2018	10/29/2018	11/5/2018	11/13/2018	11/13/2018	FY 2018 Routine Maintenance	503,002.00			487,825.00			COA	N/A	10/8/2018	10/8/2018			12/3/2018																
MAINT 2018-10-0055	Purchase of Collared T-Shirt for use in the Motorist Assistance for All Souls/Saint Day Celebration		Shopping-a	N/A	N/A	N/A	10/24/2018	10/24/2018	10/25/2018	10/26/2018	10/30/2018	10/31/2018	10/31/2018	11/5/2018	10/31/2018	FY 2018 Routine Maintenance	27,000.00			26,400.00			COA	N/A	10/23/2018	10/23/2018			12/10/2018																
MAINT 2018-09-0047	Purchase of Construction Materials for Initial Response to Emergencies (Roadways)		SVP	N/A	10/26/2018 - 11/2/2018	N/A	11/8/2018	11/8/2018	11/9/2018	11/12/2018	11/22/2018	11/28/2018	12/3/2018	10/1/2018	12/27/2018	FY 2018 Routine Maintenance	499,090.00			494,462.00			COA	N/A	11/12/2018	11/12/2018			12/28/2018																
MAINT 2018-10-0052	Purchase of Construction Materials for use in the repair of Maintenance Stockroom, electrical and water Pipelines		SVP	N/A	10/27/2018 - 11/2/2018	N/A	11/8/2018	11/8/2018	11/9/2018	11/12/2018	11/22/2018	11/28/2018	12/3/2018	12/27/2018	12/27/2018	FY 2018 Routine Maintenance	632,730.00			623,681.00			COA	N/A	11/12/2018	11/12/2018			12/28/2018																
<b>Total Allotted Budget of Procurement Activities</b>																	<b>8,227,983.95</b>			<b>8,096,812.20</b>																									
<b>Total Contract Price of Procurement Activities Conducted</b>																				<b>8,096,812.20</b>																									
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																				<b>131,171.75</b>																									

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	

**ON-GOING PROCUREMENT ACTIVITIES**

Code UACS (PAP) / Purchase Request No./Contract ID No.	Procurement Program/Project	Mode of Procurement	SVP	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	0	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if Applicable)	Remarks	
QAS 2018-07-0007	Purchase of Fuel, Oil and Lubricants for use of Service Vehicle assigned to Quality Assurance Section with Plate No: B1-3983, Mitsubishi L300 FB & Core Bore Machine	SVP		N/A	8/11-13/2018	N/A	8/17/2018	8/17/2018	8/20-21/2018	8/22/2018	8/23/2018	8/31/2018	9/5/2018			FY 2018 GAA EAO	158,207.50			153,149.70			COA	N/A	8/16/2018	8/16/2018					
MAINT 2018-07-0042	Purchase of Fuel, Oil and Lubricants for use of Service Vehicle assigned to DPWH Masbate II DEO	SVP		N/A	8/11-13/2018	N/A	8/17/2018	8/17/2018	8/20-21/2018	8/22/2018	8/23/2018	8/31/2018	9/5/2018			FY 2018 Routine Maintenance	954,000.00			934,680.00			COA	N/A	8/16/2018	8/16/2018					
2018-05-0001-C	Purchase of IT Equipment for use of Planning and Design Section, Maintenance Section, Finance Section and Procurement Unit	Public Bidding		8/28/2018	8/29/2018 - 9/4/2018	9/5/2018	9/27/2018	9/27/2018	9/28/2018 - 10/4/2018	10/5/2018 - 11/6/2018	11/22/2018	12/3/2018	12/6/2018			FY 2018 GAA EAO	2,647,660.00			2,646,084.00			COA	8/29/2018	9/25/2018	9/25/2018					
18GFJ0001	Purchase of 2 Units Service Vehicle for use of Masbate II District Engineering Office	Public Bidding		9/21/2018	9/22-27/2018	10/3/2018	10/16/2018	10/16/2018	10/17-19/2018	10/22-26/2018	10/30/2018	11/22/2018	11/26/2018			FY 2018 GAA EAO	2,700,000.00			2,673,000.00			COA	10/2/2018	10/15/2018	10/15/2018					
PDS 2018-08-0014	Purchase of Diesel Fuel for use of Planning and Design Section	SVP		N/A	10/4-10/2018	N/A	10/11/2018	10/11/2018	10/12-16/2018	10/17-19/2018	10/22/2018	10/22/2018	11/5/2018			PDE	105,000.00			105,200.00			COA	N/A	10/8/2018	10/8/2018					
CONST 2018-08-0005	Purchase of Fuel for use of Construction Section	SVP		N/A	10/4-10/2018	N/A	10/11/2018	10/11/2018	10/12-16/2018	10/17-19/2018	10/22/2018	10/22/2018	11/5/2018			FY 2018 GAA EAO	166,000.00			163,850.00			COA	N/A	10/8/2018	10/8/2018					
HRAS 2018-10-0012	Purchase of Office Equipment for use of Masbate II District Engineering Office	SVP		N/A	10/2/2018 - 11/1/2018	N/A	11/8/2018	11/8/2018	11/21-27/2018	11/29/2018 - 12/11/2018	12/12/2018	12/14/2018	12/21/2018			FY 2018 GAA EAO	838,000.00			824,450.00			COA	N/A	11/12/2018	11/12/2018					
PDS 2018-06-0019	Purchase of Equipment and Supplies for use in the conduct of Automatic Traffic Count	SVP		N/A	10/4-10/2018	N/A	11/8/2018	11/8/2018	11/9-15/2018	11/16-21/2018	11/22/2018	12/5/2018	12/7/2018			SR2018-03-008408	102,090.00			25,950.00			COA	N/A	11/12/2018	11/12/2018					
MAINT 2018-10-0054	Purchase of Diesel Fuel for use of Masbate II DEO (Maintenance Section)	SVP		N/A	10/27/2018 - 11/2/2018	N/A	11/8/2018	11/8/2018	11/9-15/2018	11/16-21/2018	11/22/2018	11/28/2018	12/5/2018			FY 2018 Routine Maintenance	767,000.00			703,200.00			COA	N/A	11/12/2018	11/12/2018					
MAINT 2018-10-0056	Purchase of Penetration Asphalt for use in crack and joint sealing along Masbate-Catagan-Placer Road and Buenavista-Cawayan Road	SVP		N/A	10/27/2018 - 11/2/2018	N/A	11/8/2018	11/8/2018	11/9-15/2018	11/16-21/2018	11/22/2018	11/28/2018	12/14/2018			FY 2018 Routine Maintenance	979,263.00			975,500.00			COA	N/A	11/12/2018	11/12/2018					
MAINT 2018-10-0057	Purchase of Spare Parts, Oil and Lubricants for use in Preventive Maintenance of SDLG Front End Loader with DPWH Property No: L2-1504	SVP		N/A	10/27/2018 - 11/2/2018	N/A	11/8/2018	11/8/2018	11/9-15/2018	11/16-21/2018	11/22/2018	11/28/2018	12/3/2018			FY 2018 Routine Maintenance	102,920.00			98,445.00			COA	N/A	11/12/2018	11/12/2018					
MAINT 2018-09-0048	Purchase of Spare Parts for use of Equipment in Maintenance	Shopping-b		N/A	10/27/2018 - 11/2/2018	N/A	11/8/2018	11/8/2018	11/9/2018	11/12/2018	11/22/2018	11/28/2018	12/11/2018			FY 2018 Routine Maintenance	75,000.00			71,600.00			COA	N/A	11/12/2018	11/12/2018					
MAINT 2018-10-0058	Purchase of Materials and Equipment for Disaster Risk Reduction Management	SVP		N/A	10/27/2018 - 11/2/2018	N/A	11/8/2018	11/8/2018	11/9/2018	11/12/2018	11/22/2018	12/5/2018	12/14/2018			FY 2018 GAA EAO	168,094.50			161,030.00			COA	N/A	11/12/2018	11/12/2018					
18GFJ0002	Supply and Delivery of 1-220KVA Standby Genset with Various Electrical Materials	Public Bidding		10/16/2018	10/28-24/2018	10/25/2018	11/13/2018	11/13/2018	11/14-16/2018	11/19-23/2018	11/26/2018	11/29/2018 - 12/10/2018	12/11/2018			FY 2018 GAA EAO	2,801,937.60			2,791,680.00			COA	10/23/2018	11/12/2018	11/12/2018					
18GFJ0003	Procurement of Common Computer Supplies and Other Consumables for use of Construction Section, Quality Assurance Section, BAC Unit, and Finance Section	SVP		N/A	11/13-19/2018	N/A	11/20/2018	11/20/2018	11/21-22/2018	11/23/2018	11/26/2018	12/19/2018	12/21/2018			FY 2018 GAA EAO	98,511.00			97,564.40			COA	N/A	11/19/2018	11/19/2018					
18GFJ0008	Purchase of Protective Gears, Tools and Other Accessories for use of Construction Section	Shopping-a		N/A	N/A	N/A	11/20/2018	11/20/2018	11/22-28/2018	11/29/2018 - 12/10/2018	12/12/2018	12/19/2018	12/21/2018			FY 2018 GAA EAO	36,106.00			34,910.00			COA	N/A	11/19/2018	11/19/2018					
18GFJ0010	Purchase of Electrical Secondary Wiring for the Additional of One (1) Unit Floor Mounted Aircon in Conference Room and Replaced Busted Fluorescent Light	Shopping-a		N/A	N/A	N/A	11/27/2018	11/27/2018	11/28/2018 - 12/4/2018	12/5-11/2018	12/12/2018	12/19/2018	12/21/2018			FY 2018 Routine Maintenance	22,573.00			22,374.00			COA	N/A	11/22/2018	11/22/2018					
18GFJ0012	Purchase of Office Equipment for use of Masbate II District Engineering Office	SVP		N/A	11/20-26/2018	N/A	11/27/2018	11/27/2018	11/28/2018 - 12/4/2018	12/5-11/2018	12/12/2018	12/19/2018	12/21/2018			FY 2018 GAA EAO	135,000.00			127,000.00			COA	N/A	11/22/2018	11/22/2018					
HRAS 2018-10-0009	Purchase of Office Equipment for use of Masbate II District Engineering Office	Shopping-b		N/A	10/27/2018 - 11/2/2018	N/A	11/27/2018	11/27/2018	11/28/2018 - 12/4/2018	12/5-11/2018	12/12/2018	12/19/2018	12/21/2018			FY 2018 GAA EAO	70,000.00			68,999.00			COA	N/A	11/22/2018	11/22/2018					
18GFJ0006	Purchase of Fuel for use of Quality Assurance Section	Shopping-a		N/A	11/13-19/2018	N/A	11/20/2018	11/20/2018	11/21-22/2018	11/23/2018	11/26/2018	12/21/2018	12/27/2018			PDE	65,750.00			47,883.00			COA	N/A	11/19/2018	11/19/2018					
18GFJ0011	Purchase of Materials and Spare Parts for use of Heavy Equipment, Service Vehicle and Generator Set at Masbate II DEO	SVP		N/A	11/19-25/2018	N/A	11/27/2018	11/27/2018	12/7-13/2018	12/14-21/2018	12/27/2018	12/28/2018				FY 2018 Routine Maintenance	373,869.00			339,195.00			COA	N/A	11/22/2018	11/22/2018					
18GFJ0009	Purchase of Brand New Motorcycle to be Utilized by Maintenance Section for use of Maintenance Crew in the Rectification of Defects noted along National Roads and Bridges	SVP		N/A	12/4-10/2018	N/A	12/11/2018	12/11/2018	12/12-13/2018	12/14-27/2018	12/28/2018	12/28/2018				FY 2018 GAA EAO	567,600.00			562,800.00			COA	N/A	12/5/2018	12/5/2018					
18GFJ0007	Purchase and Delivery of Office Supplies and Uniform for BMS and RBIA	SVP		N/A	12/4-10/2018	N/A	12/11/2018	12/11/2018	12/12-13/2018	12/14/2018	12/17/2018	12/28/2018				RBIA & BMS	149,100.00			147,697.00			COA	N/A	12/5/2018	12/5/2018					



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if Applicable)																	
18GFJ0013	Purchase of Fuel for use of Planning and Design Section		SVP	N/A	12/4-10/2018	N/A	12/11/2018	12/11/2018	12/12-13/2018	12/14/2018	12/17/2018	12/28/2018				PDE	154,370.00			135,574.25				COA	N/A	12/5/2018	12/5/2018																				
18GFJ0014	Purchase of Office Supplies for use of Construction Section		SVP	N/A	12/4-10/2018	N/A	12/11/2018	12/11/2018	12/12-13/2018	12/14/2018	12/17/2018	12/19/2018				FY 2018 GAA EAO	530,000.00			485,000.00				COA	N/A	12/5/2018	12/5/2018																				
18GFJ0015	Purchase and Delivery of Uniform and Equipment for use of Planning and Design Section(Road Slope Management)		Shopping-b	N/A	N/A	N/A	12/11/2018	12/11/2018	12/12-13/2018	12/14/2018	12/17/2018	12/19/2018				RSM	48,800.00			47,250.00				COA	N/A	12/5/2018	12/5/2018																				
18GFJ0017	Purchase of Fire Extinguisher for use of Masbate II District Engineering Office		Shopping-a	N/A	N/A	N/A	12/11/2018	12/11/2018	12/12-13/2018	12/14/2018	12/17/2018	12/19/2018				FY 2018 GAA EAO	49,400.00			49,400.00				COA	N/A	12/5/2018	12/5/2018																				
18GFJ0018	Purchase of Smart Phone, GPS-Capable for use of Construction Section		SVP	N/A	12/10-16/2018	N/A	12/17/2018	12/17/2018	12/18-19/2018	12/20-21/2018	12/27/2018	12/28/2018				PDE	252,000.00			248,000.00				COA	N/A	12/14/2018	12/14/2018																				
18GFJ0019	Purchase of Protective Gears, Tools and Other Accessories for use of Construction Section		Shopping-a	N/A	N/A	N/A	12/17/2018	12/17/2018	12/18-19/2018	12/20-21/2018	12/27/2018	12/28/2018				PDE	36,408.00			35,000.00				COA	N/A	12/14/2018	12/14/2018																				
18GFJ0020	Supply and Delivery of IT Equipment for use of Planning and Design Section		SVP	N/A	10/10-16/2018	N/A	12/17/2018	12/17/2018	12/18-19/2018	12/20-21/2018	12/27/2018	12/28/2018				PDE	435,480.00			434,800.00				COA	N/A	12/14/2018	12/14/2018																				
18GFJ0022	Purchase of Spare Parts for use in the repair of SDLG Front End Loader L2-1504 assigned in Masbate II DEO		Shopping-a	N/A	N/A	N/A	12/20/2018	12/20/2018	12/21/2018	12/20-21/2018	12/27/2018	12/28/2018				FY 2018 Routine Maintenance	44,000.00			44,000.00				COA	N/A	12/18/2018	12/18/2018																				
18GFJ0023	Purchase of IT Equipment for use of Construction Section		SVP	N/A	12/18-24/2018	N/A	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018				PDE	550,800.00			547,400.00				COA	N/A	12/21/2018	12/21/2018																				
18GFJ0024	Purchase of Preventive Maintenance parts and Materials for Service and Heavy Equipment assigned in DPWH Masbate II DEO		Shopping-a	N/A	N/A	N/A	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018				FY 2018 GAA EAO	49,500.00			49,164.00				COA	N/A	12/21/2018	12/21/2018																				
18GFJ0025	Purchase of Tools and Materials for use in Vegetation Control of Maintenance Section		Shopping-a	N/A	N/A	N/A	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018				FY 2018 GAA EAO	49,700.00			49,125.00				COA	N/A	12/21/2018	12/21/2018																				
18GFJ0026	Purchase of Cut-Off Machine and Ox-Acetylene Welding and Cutting Outfit for use as Quick Response Equipment of DPWH Masbate II DEO		Shopping-a	N/A	N/A	N/A	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018				FY 2018 GAA EAO	49,000.00			48,300.00				COA	N/A	12/21/2018	12/21/2018																				
18GFJ0027	Purchase of Jackstand for the repair of Service Vehicle and Heavy Equipment		Shopping-a	N/A	N/A	N/A	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018				FY 2018 GAA EAO	46,000.00			45,500.00				COA	N/A	12/21/2018	12/21/2018																				
18GFJ0028	Purchase of Minor Tools and Equipment for use in the Motorpool of DPWH Masbate II DEO		Shopping-a	N/A	N/A	N/A	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018				FY 2018 GAA EAO	49,500.00			49,130.00				COA	N/A	12/21/2018	12/21/2018																				
18GFJ0004	Purchase of One (1) Unit Stake Truck with Boom Crane (Diesel fed, 4 cylinder, in line, direct injection, turbo charged with minimum output of 150 PS, Manual Transmission, minimum speed, 6 forward, 1 reverse) Brand new with aircon, for use of Masbate II DEO		Public Bidding	11/19/2018	11/19/2018 - 11/25/2018	12/6/2018	12/20/2018	12/20/2018	12/21/2018	12/27/2018	12/28/2018						FY 2018 GAA EAO	4,750,000.00			4,430,000.00				COA	12/4/2018	12/18/2018	12/18/2018																			
<b>Total Alloted Budget of On-going Procurement Activities</b>																	<b>20,936,545.10</b>			<b>20,241,254.35</b>																											

Prepared by:

*Manchie S. Marcaida*  
**MANCHIE S. MARCAIDA**  
 Head, SAC Secretariat

Recommending Approval by:

*Florante U. Turbito*  
**FLORANTE U. TURBITO**  
 BAC Chairman

Approved by:

*Rommel D. Dolonias*  
**ROMMEL D. DOLONIAS**  
 District Engineer



18FJ0068	Construction of One (1) Unit Three (3) Storey Six (6) Classroom School Building at Villahermosa NHS (9.5M X 23.00M)	Construction	Public Bidding	07/10/2018	07/12/2018	07/20/2018	08/01/2018	08/01/2018	09/05/2018	9/6-10/2018	09/11/2018	09/24/2018	09/28/2018	N/A	N/A	SR18-5-9603	12,155,885.64	12,140,735.14	COA	07/18/2018	07/27/2018	07/27/2018
																			PICE	07/18/2018	07/27/2018	07/27/2018
																			UAP	07/18/2018	07/26/2018	07/26/2018
18FJ0070	Construction of One (1) Unit Three (3) Storey Six (6) Classroom School Building at Rondina-Atendido NHS (9.5M X 23.00M)	Construction	Public Bidding	07/10/2018	08/07/2018	08/14/2018	08/28/2018	08/28/2018	09/05/2018	9/6-10/2018	09/11/2018	09/24/2018	09/28/2018	N/A	N/A	SR18-5-9603	12,140,111.79	12,119,899.23	COA	07/18/2018	07/27/2018	07/27/2018
																			PICE	07/18/2018	07/27/2018	07/27/2018
																			UAP	07/18/2018	07/26/2018	07/26/2018
18FJ0071	Construction of One (1) Unit Three (3) Storey Six (6) Classroom School Building at Tanque NHS (9.5m x 23.00M)	Construction	Public Bidding	07/10/2018	07/12/2018	07/20/2018	08/01/2018	08/01/2018	09/05/2018	9/6-10/2018	08/23/2018	08/24/2018	9/3/2018	N/A	N/A	SR18-5-9603	12,110,896.92	12,086,657.38	COA	07/18/2018	07/27/2018	07/27/2018
																			PICE	07/18/2018	07/27/2018	07/27/2018
																			UAP	07/18/2018	07/26/2018	07/26/2018
18FJ0096	Concreting of Maibug-Cabayugan Road,Cawayan,Masbate-Phase II	Construction	Public Bidding	07/10/2018	07/11/2018	07/20/2018	08/01/2018	08/01/2018	09/05/2018	9/6-10/2018	08/23/2018	09/03/2018	09/05/2018	N/A	N/A	SR18-4-8958	14,699,381.14	14,405,458.49	COA	07/18/2018	07/27/2018	07/27/2018
																			PICE	07/18/2018	07/27/2018	07/27/2018
																			UAP	07/18/2018	07/26/2018	07/26/2018
18FJ0099	Construction of One (1) Unit One (1) Storey Three (3) Classroom School Building at San Jose ES (7.0 x 27.00m plus corridor)	Construction	Public Bidding	07/10/2018	07/12/2018	07/20/2018	08/01/2018	08/01/2018	09/05/2018	9/6-10/2018	08/13/2018	08/24/2018	09/03/2018	N/A	N/A	SR18-5-9603	4,060,638.42	18,610,133.35	COA	07/18/2018	07/27/2018	07/27/2018
																			PICE	07/18/2018	07/27/2018	07/27/2018
																			UAP	07/18/2018	07/26/2018	07/26/2018
18FJ0100	ORGANIZATIONAL OUTCOME 1:Ensure Safe and Reliable National Road system,Asset Preservation Program,Preventive maintenance,Repair/Rehabilitation (Asphalt Overlay),Masbate-Cataingan-Placer Road (Dimasalang to Cataingan Section) Masbate	Maintenance	Public Bidding	07/12/2018	07/13/2018	07/20/2018	08/01/2018	08/01/2018	08/02/2018	08/07/2018	08/09/2018	06/23/2018	08/28/2018	N/A	N/A	SR18-7-10362	96,494,584.43	95,932,137.77	COA	07/16/2018	07/27/2018	07/27/2018
																			PICE	07/18/2018	07/27/2018	07/27/2018
																			UAP	07/18/2018	07/26/2018	07/26/2018
18FJ0101	ORGANIZATIONAL OUTCOME 1:Ensure Safe and Reliable National Road system,Asset Preservation Program,Preventive maintenance,Repair/Rehabilitation (Asphalt Overlay),Masbate -Uson-Placer Road (Buenavista-Cawayan Section) Masbate	Maintenance	Public Bidding	07/12/2018	07/13/2018	07/20/2018	08/01/2018	08/01/2018	06/02/2018	08/07/2018	08/09/2018	08/23/2018	08/28/2018	N/A	N/A	SR18-7-10379	96,499,321.87	95,938,796.63	COA	07/18/2018	07/27/2018	07/27/2018
																			PICE	07/18/2018	07/27/2018	07/27/2018
																			UAP	07/18/2018	07/26/2018	07/26/2018
18FJ0091	Construction of Three (3) Units One (1) Storey Two (2) Classroom Regular Workshop at Vivencio P. Casas Memorial Highschool,Placer, Masbate	Construction	Public Bidding	07/23/2018	07/25/2018	08/02/2018	06/14/2018	08/14/2018	08/24/2018	08/30/2018	09/03/2018	09/11/2018	09/17/2018	N/A	N/A	SR18-5-9407	10,053,185.86	10,032,710.35	COA	07/27/2018	08/09/2018	08/09/2018
																			PICE	07/27/2018	08/08/2018	08/08/2018
																			UAP	07/26/2018	08/08/2018	08/08/2018
18FJ0092	Construction of Three (3) Units One (1) Storey Two (2) Classroom Regular Workshop at Verdida-Sabrido National Highschool,Placer,Masbate	Construction	Public Bidding	07/23/2018	07/25/2018	08/02/2018	08/14/2018	08/14/2018	08/24/2018	08/30/2018	09/03/2018	09/11/2018	09/17/2018	N/A	N/A	SR18-5-9407	10,148,637.75	10,131,000.22	COA	07/27/2018	08/09/2018	08/09/2018
																			PICE	07/27/2018	08/08/2018	08/08/2018
																			UAP	07/26/2018	08/08/2018	08/08/2018
18FJ0093	Construction of Three (3) Units One (1) Storey Two (2) Classroom Regular Workshop at G. Bangalisan National High school,Placer, Masbate	Construction	Public Bidding	07/23/2018	07/25/2018	08/02/2018	08/14/2018	08/14/2018	08/24/2018	08/30/2018	09/03/2018	09/11/2018	09/17/2018	N/A	N/A	SR18-5-9407	10,024,337.09	10,005,098.15	COA	07/27/2018	08/09/2018	08/09/2018
																			PICE	07/27/2018	08/08/2018	08/08/2018
																			UAP	07/26/2018	08/08/2018	08/08/2018
18FJ0094	Construction of Three (3) Units One (1) Storey Two (2) Classroom Regular Workshop at Mabas National High School,Palanas,Masbate	Construction	Public Bidding	07/23/2018	07/25/2018	08/02/2018	08/14/2018	08/14/2018	08/24/2018	08/30/2018	09/03/2018	09/11/2018	09/17/2018	N/A	N/A	SR18-5-9407	10,019,235.58	9,998,757.21	COA	07/27/2018	08/09/2018	08/09/2018
																			PICE	07/27/2018	08/08/2018	08/08/2018
																			UAP	07/26/2018	08/08/2018	08/08/2018
18FJ0095	Construction of Three (3) Units One (1) Storey Two (2) Classroom Regular Workshop at Arriagado-Sevilleno high school,Placer,Masbate	Maintenance	Public Bidding	07/23/2018	07/25/2018	08/02/2018	08/14/2018	08/14/2018	08/24/2018	08/30/2018	09/03/2018	09/11/2018	09/17/2018	N/A	N/A	SR18-5-9407	9,933,711.16	9,912,968.67	COA	07/27/2018	08/09/2018	08/09/2018
																			PICE	07/27/2018	08/08/2018	08/08/2018
																			UAP	07/26/2018	08/08/2018	08/08/2018
18FJ0102	Construction of Three (3) Unit One (1) Storey Regular Workshop at Matagangtang High School,Placer,Masbate	Maintenance	Public Bidding	08/07/2018	08/08/2018	08/15/2018	08/28/2018	08/28/2018	09/04/2018	09/10/2018	09/11/2018	09/24/2018	09/25/2018	N/A	N/A	SR18-5-9407	10,105,443.90	9,995,430.19	COA	08/10/2018	08/24/2018	08/24/2018
																			PICE	08/10/2018	08/24/2018	08/24/2018
																			UAP	08/09/2018	08/23/2018	08/23/2018
18FJ0103	Construction of Four (4) Unit One (1) Storey Regular Workshop at Del Carmen National High School,Uson, Masbate	Construction	Public Bidding	08/07/2018	08/08/2018	08/15/2018	08/28/2018	08/28/2018	09/04/2018	09/10/2018	09/11/2018	09/24/2018	09/28/2018	N/A	N/A	SR18-5-9407	13,228,682.92	13,206,209.07	COA	08/10/2018	08/24/2018	08/24/2018
																			PICE	08/10/2018	08/24/2018	08/24/2018
																			UAP	08/09/2018	08/23/2018	08/23/2018
18FJ0104	Construction of Four (4) Unit One (1) Storey Regular Workshop at Uson National High School, Uson,Masbate	Construction	Public Bidding	08/07/2018	08/08/2018	06/15/2018	08/28/2018	08/28/2018	09/04/2018	09/10/2018	09/11/2018	09/24/2018	09/28/2018	N/A	N/A	SR18-5-9407	13,228,682.93	13,207,818.34	COA	08/10/2018	08/24/2018	08/24/2018
																			PICE	08/10/2018	08/24/2018	08/24/2018
																			UAP	08/09/2018	08/23/2018	08/23/2018
18FJ0105	Construction of Two (2) Unit One (1) Storey Regular Workshop At Rodolfo Z. Triong National High School, Placer, Masbate	Construction	Public Bidding	08/07/2018	08/08/2018	08/15/2018	08/28/2018	08/26/2018	09/04/2018	09/10/2018	09/11/2018	09/24/2018	09/25/2018	N/A	N/A	SR18-5-9407	7,646,041.53	7,625,993.23	COA	08/10/2018	08/24/2018	08/24/2018
																			PICE	08/10/2018	08/24/2018	08/24/2018
																			UAP	08/09/2018	08/23/2018	08/23/2018
18FJ0106	Construction of Two (2) Unit One (1) Storey Regular Workshop at Temistocles A. Merioles Sr.,Memorial High School	Construction	Public Bidding	08/07/2018	08/08/2018	08/15/2018	08/28/2018	08/28/2018	09/04/2018	09/10/2018	09/11/2018	09/24/2018	09/28/2018	N/A	N/A	SR18-5-9407	7,646,041.53	7,360,535.39	COA	08/10/2018	08/24/2018	08/24/2018
																			PICE	08/10/2018	08/24/2018	08/24/2018
																			UAP	08/09/2018	08/23/2018	08/23/2018















18FJ0068	Construction of One (1) Unit Three (3) Storey Six (6) Classroom School Building at Villahermosa NHS (9.5M X 23.00M)	Construction	Public Bidding	07/10/2018	07/12/2018	07/20/2018	08/01/2018	08/01/2018	09/05/2018	9/6-10/2018	09/11/2018	09/24/2018	09/28/2018	N/A	N/A	SR18-5-9603	12,155,885.64		12,140,735.14					COA	07/18/2018	07/27/2018	07/27/2018									
																										PICE	07/18/2018	07/27/2018	07/27/2018							
																												UAP	07/18/2018	07/26/2018	07/26/2018					
18FJ0070	Construction of One (1) Unit Three (3) Storey Six (6) Classroom School Building at Rondina-Atendido NHS (9.5M X 23.00M)	Construction	Public Bidding	07/10/2018	08/07/2018	08/14/2018	08/28/2018	08/28/2018	09/05/2018	9/6-10/2018	09/11/2018	09/24/2018	09/28/2018	N/A	N/A	SR18-5-9603	12,140,111.79		12,119,899.23									COA	07/18/2018	07/27/2018	07/27/2018					
																												PICE	07/18/2018	07/27/2018	07/27/2018					
																													UAP	07/18/2018	07/26/2018	07/26/2018				
18FJ0071	Construction of One (1) Unit Three (3) Storey Six (6) Classroom School Building at Tanque NHS (9.5m x 23.00M)	Construction	Public Bidding	07/10/2018	07/12/2018	07/20/2018	08/01/2018	08/01/2018	09/05/2018	9/6-10/2018	08/23/2018	08/24/2018	9/3/2018	N/A	N/A	SR18-5-9603	12,110,896.92		12,086,657.38										COA	07/18/2018	07/27/2018	07/27/2018				
																												PICE	07/18/2018	07/27/2018	07/27/2018					
																													UAP	07/18/2018	07/26/2018	07/26/2018				
18FJ0096	Concreting of Malbug-Cabayugan Road,Cawayan,Masbate-Phase II	Construction	Public Bidding	07/10/2018	07/11/2018	07/20/2018	08/01/2018	08/01/2018	09/05/2018	9/6-10/2018	08/23/2018	09/03/2018	09/05/2018	N/A	N/A	SR18-4-8958	14,699,381.14		14,405,458.49										COA	07/18/2018	07/27/2018	07/27/2018				
																												PICE	07/18/2018	07/27/2018	07/27/2018					
																													UAP	07/18/2018	07/26/2018	07/26/2018				
18FJ0099	Construction of One (1) Unit One (1) Storey Three (3) Classroom School Building at San Jose ES (7.0 x 27.00m plus corridor)	Construction	Public Bidding	07/10/2018	07/12/2018	07/20/2018	08/01/2018	08/01/2018	09/05/2018	9/6-10/2018	08/13/2018	08/24/2018	09/03/2018	N/A	N/A	SR18-5-9603	4,060,638.42		18,610,133.35										COA	07/18/2018	07/27/2018	07/27/2018				
																												PICE	07/18/2018	07/27/2018	07/27/2018					
																													UAP	07/18/2018	07/26/2018	07/26/2018				
18FJ0100	ORGANIZATIONAL OUTCOME 1:Ensure Safe and Reliable National Road system,Asset Preservation Program,Preventive maintenance,Repair/Rehabilitation (Asphalt Overlay),Masbate-Catalingan-Placer Road (Dimasalang to Catalingan Section) Masbate	Maintenance	Public Bidding	07/12/2018	07/13/2018	07/20/2018	08/01/2018	08/01/2018	08/02/2018	08/07/2018	08/09/2018	08/23/2018	08/28/2018	N/A	N/A	SR18-7-10382	96,494,584.43		95,932,137.77										COA	07/18/2018	07/27/2018	07/27/2018				
																												PICE	07/18/2018	07/27/2018	07/27/2018					
																													UAP	07/18/2018	07/26/2018	07/26/2018				
18FJ0101	ORGANIZATIONAL OUTCOME 1:Ensure Safe and Reliable National Road system,Asset Preservation Program,Preventive maintenance,Repair/Rehabilitation (Asphalt Overlay),Masbate -Uson-Placer Road (Buena Vista-Cawayan Section) Masbate	Maintenance	Public Bidding	07/12/2018	07/13/2018	07/20/2018	08/01/2018	08/01/2018	08/02/2018	08/07/2018	08/09/2018	08/23/2018	08/28/2018	N/A	N/A	SR18-7-10379	96,499,321.87		95,938,796.63										COA	07/18/2018	07/27/2018	07/27/2018				
																												PICE	07/18/2018	07/27/2018	07/27/2018					
																													UAP	07/18/2018	07/26/2018	07/26/2018				
18FJ0091	Construction of Three (3) Units One (1) Storey Two (2) Classroom Regular Workshop at Vivencio P. Casas Memorial Highschool,Placer, Masbate	Construction	Public Bidding	07/23/2018	07/25/2018	08/02/2018	08/14/2018	08/14/2018	08/24/2018	08/30/2018	09/03/2018	09/11/2018	09/17/2018	N/A	N/A	SR18-5-9407	10,053,185.86		10,032,710.35										COA	07/27/2018	08/09/2018	08/09/2018				
																												PICE	07/27/2018	08/08/2018	08/08/2018					
																													UAP	07/26/2018	08/08/2018	08/08/2018				
18FJ0092	Construction of Three (3) Units One (1) Storey Two (2) Classroom Regular Workshop at Verdida-Sabrido National Highschool,Placer,Masbate	Construction	Public Bidding	07/23/2018	07/25/2018	08/02/2018	08/14/2018	08/14/2018	08/24/2018	08/30/2018	09/03/2018	09/11/2018	09/17/2018	N/A	N/A	SR18-5-9407	10,148,637.75		10,131,000.22										COA	07/27/2018	08/09/2018	08/09/2018				
																												PICE	07/27/2018	08/08/2018	08/08/2018					
																													UAP	07/26/2018	08/08/2018	08/08/2018				
18FJ0093	Construction of Three (3) Units One (1) Storey Two (2) Classroom Regular Workshop at G. Bangalis National High school,Placer, Masbate	Construction	Public Bidding	07/23/2018	07/25/2018	08/02/2018	08/14/2018	08/14/2018	08/24/2018	08/30/2018	09/03/2018	09/11/2018	09/17/2018	N/A	N/A	SR18-5-9407	10,024,337.09		10,005,098.15										COA	07/27/2018	08/09/2018	08/09/2018				
																												PICE	07/27/2018	08/08/2018	08/08/2018					
																													UAP	07/26/2018	08/08/2018	08/08/2018				
18FJ0094	Construction of Three (3) Units One (1) Storey Two (2) Classroom Regular Workshop at Miabas National High School,Palanas,Masbate	Construction	Public Bidding	07/23/2018	07/25/2018	08/02/2018	08/14/2018	08/14/2018	08/24/2018	08/30/2018	09/03/2018	09/11/2018	09/17/2018	N/A	N/A	SR18-5-9407	10,019,235.58		9,998,757.21										COA	07/27/2018	08/09/2018	08/09/2018				
																												PICE	07/27/2018	08/08/2018	08/08/2018					
																													UAP	07/26/2018	08/08/2018	08/08/2018				
18FJ0095	Construction of Three (3) Units One (1) Storey Two (2) Classroom Regular Workshop at Arriesgado-Sevilleno high school,Placer,Masbate	Maintenance	Public Bidding	07/23/2018	07/25/2018	08/02/2018	08/14/2018	08/14/2018	08/24/2018	08/30/2018	09/03/2018	09/11/2018	09/17/2018	N/A	N/A	SR18-5-9407	9,933,711.16		9,912,968.67										COA	07/27/2018	08/09/2018	08/09/2018				
																												PICE	07/27/2018	08/08/2018	08/08/2018					
																													UAP	07/26/2018	08/08/2018	08/08/2018				
18FJ0102	Construction of Three (3) Unit One (1) Storey Regular Workshop at Matagangtang High School,Placer,Masbate	Maintenance	Public Bidding	08/07/2018	08/08/2018	08/15/2018	08/28/2018	08/28/2018	09/04/2018	09/10/2018	09/11/2018	09/24/2018	09/25/2018	N/A	N/A	SR18-5-9407	10,105,443.90		9,995,430.19										COA	08/10/2018	08/24/2018	08/24/2018				
																												PICE	08/10/2018	08/24/2018	08/24/2018					
																													UAP	08/09/2018	08/23/2018	08/23/2018				
18FJ0103	Construction of Four (4) Unit One (1) Storey Regular Workshop at Del Carmen National High School,Uson, Masbate	Construction	Public Bidding	08/07/2018	08/08/2018	08/15/2018	08/28/2018	08/28/2018	09/04/2018	09/10/2018	09/11/2018	09/24/2018	09/28/2018	N/A	N/A	SR18-5-9407	13,228,682.92		13,208,209.07										COA	08/10/2018	08/24/2018	08/24/2018				
																												PICE	08/10/2018	08/24/2018	08/24/2018					
																													UAP	08/09/2018	08/23/2018	08/23/2018				
18FJ0104	Construction of																																			





**ON - GOING PROCUREMENT ACTIVITIES**


17FJ0141	Construction of Barangay Health Station, Brgy. Simawa, Uson, Masbate	Construction	Public Bidding	N/A	11/09/2018	11/15/2018	11/27/2018	11/27/2018	12/07/2018	12/14/2018	12/17/2018			N/A	N/A		1,469,968.61		1,461,853.51			COA	06/24/2018	11/27/2018	11/27/2018
																						PICE	08/24/2018	11/27/2018	11/27/2018
																						UAP	08/23/2018	11/26/2018	11/26/2018
17FJ0142	Construction of Barangay Health Station, Brgy. San Vicente, Uson, Masbate	Construction	Public Bidding	N/A	11/08/2018	11/15/2018	11/27/2018	11/27/2018	12/07/2018	12/14/2018	12/17/2018			N/A	N/A		1,469,896.59		1,463,257.01			COA	06/24/2018	11/27/2018	11/27/2018
																						PICE	08/24/2018	11/27/2018	11/27/2018
																						UAP	08/23/2018	11/26/2018	11/26/2018
17FJ0143	Construction of Barangay Health Station, Brgy. Bonifacio, Uson, Masbate	Construction	Public Bidding	N/A	11/08/2018	11/15/2018	11/27/2018	11/27/2018	12/07/2018	12/14/2018	12/17/2018			N/A	N/A		1,469,418.25		1,461,057.69			COA	06/24/2018	11/27/2018	11/27/2018
																						PICE	08/24/2018	11/27/2018	11/27/2018
																						UAP	08/23/2018	11/26/2018	11/26/2018
17FJ0144	Construction of Barangay Health Station, Brgy. Madao, Uson, Masbate	Construction	Public Bidding	N/A	11/08/2018	11/15/2018	11/27/2018	11/27/2018	12/07/2018	12/14/2018	12/17/2018			N/A	N/A		1,469,597.71		1,461,640.79			COA	06/24/2018	11/27/2018	11/27/2018
																						PICE	08/24/2018	11/27/2018	11/27/2018
																						UAP	08/23/2018	11/26/2018	11/26/2018
17FJ0145	Construction of Barangay Health Station, Brgy. San Mateo, Uson, Masbate	Construction	Public Bidding	N/A	11/08/2018	11/15/2018	11/27/2018	11/27/2018	12/07/2018	12/14/2018	12/17/2018			N/A	N/A		1,469,669.72		1,461,441.13			COA	06/24/2018	11/27/2018	11/27/2018
																						PICE	08/24/2018	11/27/2018	11/27/2018
																						UAP	08/23/2018	11/26/2018	11/26/2018
17FJ0162	Construction of Barangay Health Station, Brgy. Guindawahon, Pio V. Corpuz, Masbate	Construction	Public Bidding	N/A	08/28/2018	09/04/2018	09/18/2018	09/18/2018	10/30/2018	11/09/2018	11/22/2018			N/A	N/A		1,469,232.39		1,464,607.09			COA	08/31/2018	10/22/2018	10/22/2018
																						PICE	08/31/2018	10/22/2018	10/22/2018
																						UAP	08/30/2018	10/19/2018	10/19/2018
17FJ0163	Construction of Barangay Health Station, Brgy. Tanque, Pio V. Corpuz, Masbate	Construction	Public Bidding	N/A	08/28/2018	09/04/2018	09/18/2018	09/18/2018	10/30/2018	11/09/2018	11/22/2018			N/A	N/A	HFEP2017	1,469,925.38		1,465,018.01			COA	08/31/2018	10/22/2018	10/22/2018
																						PICE	08/31/2018	10/22/2018	10/22/2018
																						UAP	08/30/2018	10/19/2018	10/19/2018
17FJ0164	Construction of Barangay Health Station, Brgy. Salvacion, Pio V. Corpuz, Masbate	Construction	Public Bidding	N/A	08/28/2018	09/04/2018	09/18/2018	09/18/2018	10/30/2018	11/09/2018	11/22/2018			N/A	N/A	HFEP2017	1,469,126.18		1,464,722.53			COA	08/31/2018	10/22/2018	10/22/2018
																						PICE	08/31/2018	10/22/2018	10/22/2018
																						UAP	08/30/2018	10/19/2018	10/19/2018
17FJ0165	Construction of Barangay Health Station, Brgy. Poblacion, Pio V. Corpuz, Masbate	Construction	Public Bidding	N/A	08/28/2018	09/04/2018	09/18/2018	09/18/2018	10/30/2018	11/09/2018	11/22/2018			N/A	N/A	HFEP2017	1,469,252.65		1,463,004.59			COA	08/31/2018	10/22/2018	10/22/2018
																						PICE	08/31/2018	10/22/2018	10/22/2018
																						UAP	08/30/2018	10/19/2018	10/19/2018
17FJ0166	Construction of Barangay Health Station, Brgy. Poblacion, Esperanza, Masbate	Construction	Public Bidding	N/A	08/28/2018	09/04/2018	09/18/2018	09/18/2018	10/30/2018	11/09/2018	11/22/2018			N/A	N/A	HFEP2017	1,469,210.49		1,464,027.41			COA	08/31/2018	10/22/2018	10/22/2018
																						PICE	08/31/2018	10/22/2018	10/22/2018
																						UAP	08/30/2018	10/19/2018	10/19/2018
17FJ0167	Construction of Barangay Health Station, Brgy. Libertad, Esperanza, Masbate	Construction	Public Bidding	N/A	08/28/2018	09/04/2018	09/18/2018	09/18/2018	10/30/2018	11/09/2018	11/22/2018			N/A	N/A	HFEP2017	1,469,210.49		1,465,370.11			COA	08/31/2018	10/22/2018	10/22/2018
																						PICE	08/31/2018	10/22/2018	10/22/2018
																						UAP	08/30/2018	10/19/2018	10/19/2018
17FJ0168	Construction of Barangay Health Station, Brgy. Putingbato, Esperanza, Masbate	Construction	Public Bidding	N/A	08/28/2018	09/04/2018	09/18/2018	09/18/2018	10/30/2018	11/09/2018	11/22/2018			N/A	N/A	HFEP2017	1,469,330.50		1,465,073.04			COA	08/31/2018	10/22/2018	10/22/2018
																						PICE	08/31/2018	10/22/2018	10/22/2018
																						UAP	08/30/2018	10/19/2018	10/19/2018
17FJ0169	Construction of Barangay Health Station, Brgy. Domorong, Esperanza, Masbate	Construction	Public Bidding	N/A	08/28/2018	09/04/2018	09/18/2018	09/18/2018	10/30/2018	11/09/2018	11/22/2018			N/A	N/A	HFEP2017	1,469,315.89		1,465,414.08			COA	08/31/2018	10/22/2018	10/22/2018
																						PICE	08/31/2018	10/22/2018	10/22/2018
																						UAP	08/30/2018	10/19/2018	10/19/2018
17FJ0170	Construction of Barangay Health Station, Brgy. Tawad, Esperanza, Masbate	Construction	Public Bidding	N/A	08/28/2018	09/04/2018	09/18/2018	09/18/2018	10/30/2018	11/09/2018	11/22/2018			N/A	N/A	HFEP2017	1,469,564.62		1,464,739.56			COA	08/31/2018	10/22/2018	10/22/2018
																						PICE	08/31/2018	10/22/2018	10/22/2018
																						UAP	08/30/2018	10/19/2018	10/19/2018
18FJ0109	Completion of One (1) Unit Two (2) Storey Eighth (8) Classroom School Building at Cataingan, Masbate	Construction	Public Bidding	12/05/2018	12/06/2018	12/13/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018			N/A	N/A	FY 2018 BEFF	318,787.59		318,627.27			COA	12/11/2018	12/18/2018	12/18/2018
																						PICE	12/11/2018	12/17/2018	12/17/2018
																						UAP	12/10/2018	12/17/2018	12/17/2018
19FJ0001	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Asphalt Overlay, Buenavista-Kawayan Road, K0047+844-K0048+640, K0049+000-K0049+ 780	Construction	Public Bidding	10/24/2018	10/30/2018	11/08/2018	11/20/2018	11/20/2018						N/A	N/A	FY 2019 GAA	23,731,036.51					COA	11/05/2018	11/14/2018	11/14/2018
																						PICE	11/05/2018	11/14/2018	11/14/2018
																						UAP	11/05/2018	11/13/2018	11/13/2018
19FJ0002	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance, Asphalt Overlay, Masbate-Cataingan-Placer Road, K0076+200-K0077+068	Construction	Public Bidding	10/24/2018	10/30/2018	11/06/2018	11/20/2018	11/20/2018						N/A	N/A	FY 2019 GAA	13,236,050.66					COA	11/05/2018	11/14/2018	11/14/2018
																						PICE	11/05/2018	11/14/2018	11/14/2018
																						UAP	11/05/2018	11/13/2018	11/13/2018
19FJ0003	Local Program, Local Roads and Bridges-Local Roads-Local Infrastructure Program, Construction of Concrete Road-Concreting of Jct. Del Rosario-Mongahay Road, Uson, Masbate	Construction	Public Bidding	10/29/2018	11/06/2018	11/13/2018	11/27/2018	11/27/2018						N/A	N/A	FY 2019 GAA	7,839,735.84					COA	11/08/2018	11/20/2018	11/20/2018
																						PICE	11/08/2018	11/20/2018	11/20/2018
																						UAP	11/08/2018	11/19/2018	11/19/2018
19FJ0004	Local Program, Local Roads and Bridges-Local Roads-Local Infrastructure Program, Construction of Concrete Road-Concreting of Madbad-Villahermosa Road, Brgy. Villahermosa, Cawayan, Masbate	Construction	Public Bidding	10/29/2018	11/06/2018	11/13/2018	11/27/2018	11/27/2018						N/A	N/A	FY 2019 GAA	5,782,347.72					COA	11/08/2018	11/20/2018	11/20/2018
																						PICE	11/08/2018	11/20/2018	11/20/2018
																						UAP	11/08/2018	11/19/2018	11/19/2018
19FJ0005	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Buenavista-Kawayan Road Roads, K0056+284 -K0056+851	Construction	Public Bidding	10/29/2018	11/06/2018	11/13/2018	11/27/2018	11/27/2018						N/A	N/A	FY 2019 GAA	21,577,412.31					COA	11/08/2018	11/20/2018	11/20/2018
																						PICE	11/08/2018	11/20/2018	11/20/2018
																						UAP	11/08/2018	11/19/2018	11/19/2018



19FJ0006	Network Development -Road Widening-Secondary Roads,Buenavista-Kawayan Road,K0035+000-K0037+500,K0042+164-K0042+963	Construction	Public Bidding	11/13/2018	11/16/2018	11/23/2018	12/05/2018	12/05/2018																COA	11/20/2018	11/27/2018	11/27/2018		
																								PICE	11/20/2018	11/27/2018	11/27/2018		
																								UAP	11/19/2018	11/26/2018	11/26/2018		
19FJ0007	Local Program , Local Roads and Bridges-Local Roads-Local Infrastructure Program, Construction of Concrete Road-Concreting of Poblacion-Maihao Road, Cawayan, Masbate	Construction	Public Bidding	11/13/2018	11/16/2018	11/23/2018	12/05/2018	12/05/2018																	COA	11/20/2018	11/27/2018	11/27/2018	
																									PICE	11/20/2018	11/27/2018	11/27/2018	
																									UAP	11/19/2018	11/26/2018	11/26/2018	
19FJ0008	Local Program , Local Roads and Bridges-Local Roads-Local Infrastructure Program, Construction of Concrete Road-Concreting of Road,Sibio Matina Road,Brgy.Santiago, Esperanza, Masbate	Construction	Public Bidding	11/13/2018	11/16/2018	11/23/2018	12/05/2018	12/05/2018																		COA	11/20/2018	11/27/2018	11/27/2018
																										PICE	11/20/2018	11/27/2018	11/27/2018
																										UAP	11/19/2018	11/26/2018	11/26/2018
19FJ0009	Local Program , Local Roads and Bridges-Local Roads-Local Infrastructure Program, Construction of Concrete Road-Concreting of San Mateo-Mabini Road, Uson, Masbate	Construction	Public Bidding	11/13/2018	12/07/2018	11/23/2018	12/05/2018	12/05/2018																		COA	11/20/2018	11/27/2018	11/27/2018
																										PICE	11/20/2018	11/27/2018	11/27/2018
																										UAP	11/19/2018	11/26/2018	11/26/2018
19FJ0010	ORGANIZATIONAL OUTCOME 1: ensure Safe and Reliable National Road System, Asset Preservation Program,Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads. Masbate,Catangaan-Placer	Construction	Public Bidding	11/13/2018	11/16/2018	11/23/2018	12/05/2018	12/05/2018																		COA	11/20/2018	11/27/2018	11/27/2018
																										PICE	11/20/2018	11/27/2018	11/27/2018
																										UAP	11/19/2018	11/26/2018	11/26/2018
19FJ0011	Network Development -Road Widening-Secondary Roads,Masbate-Catangaan-Placer Road,K0070+485-K0072+870	Construction	Public Bidding	11/15/2018	11/19/2018	11/27/2018	12/11/2018	12/11/2018																		COA	11/20/2018	12/05/2018	12/05/2018
																										PICE	11/20/2018	12/05/2018	12/05/2018
																										UAP	11/19/2018	12/03/2018	12/03/2018
19FJ0012	Local Program , Local Roads and Bridges-Local Roads-Local Infrastructure Program, Construction of Concrete Road-Concreting of Mactan-Pulot Road, Cawayan, Masbate	Construction	Public Bidding	11/19/2018	11/21/2018	11/28/2018	12/11/2018	12/11/2018																		COA	11/22/2018	12/05/2018	12/05/2018
																										PICE	11/22/2018	12/05/2018	12/05/2018
																										UAP	11/21/2018	12/03/2018	12/03/2018
19FJ0013	Local Program , Local Roads and Bridges-Local Roads-Local Infrastructure Program, Construction of Concrete Road-Concreting of Jct.Cabangalan-Luna Road, Masbate	Construction	Public Bidding	11/19/2018	11/21/2018	11/28/2018	12/11/2018	12/11/2018																		COA	11/22/2018	12/05/2018	12/05/2018
																										PICE	11/22/2018	12/05/2018	12/05/2018
																										UAP	11/21/2018	12/03/2018	12/03/2018
19FJ0014	Network Development -Road Widening-Secondary Roads,Masbate-Catangaan-Placer Road,K0086+ 956-K0088+000	Construction	Public Bidding	11/19/2018	11/21/2018	11/28/2018	12/11/2018	12/11/2018																		COA	11/22/2018	12/05/2018	12/05/2018
																										PICE	11/22/2018	12/05/2018	12/05/2018
																										UAP	11/21/2018	12/03/2018	12/03/2018
19FJ0015	CSSP-Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations,Construction of Concrete Road- Daraga,Placer-Divisoria,Cawayan Road,Cawayan, Masbate	Construction	Public Bidding	11/23/2018	11/26/2018	12/04/2018	12/17/2018	12/17/2018																		COA	11/27/2018	12/11/2018	12/11/2018
																										PICE	11/27/2018	12/11/2018	12/11/2018
																										UAP	11/27/2018	12/10/2018	12/10/2018
19FJ0016	Local Program , Local Roads and Bridges-Local Roads-Local Infrastructure Program, Construction of Concrete Road-Concreting of Labigan-Guindewahan Road, Pio V. Corpuz, Masbate	Construction	Public Bidding	11/23/2018	11/27/2018	12/04/2018	12/17/2018	12/17/2018																		COA	11/27/2018	12/11/2018	12/11/2018
																										PICE	11/27/2018	12/11/2018	12/11/2018
																										UAP	11/27/2018	12/10/2018	12/10/2018
19FJ0017	Network Development -Road Widening-Secondary Roads,Masbate-Catangaan-Placer Road,K0039+ 505-K0040+715,K0078+681-K0078+650,K0081+521-K0082+532	Construction	Public Bidding	11/23/2018	11/27/2018	12/04/2018	12/17/2018	12/17/2018																		COA	11/27/2018	12/11/2018	12/11/2018
																										PICE	11/27/2018	12/11/2018	12/11/2018
																										UAP	11/27/2018	12/10/2018	12/10/2018
19FJ0018	Network Development -Road Widening-Secondary Roads,Masbate-Catangaan-Placer Road,K0023+ 072-K0023+500,K0023+850-K0024+281,K0031+028-K0032+000,K0033+527-K0033+900,K0035+097-K0036+000	Construction	Public Bidding	11/26/2018	11/30/2018	12/07/2018	12/20/2018	12/20/2018																		COA	12/05/2018	12/11/2018	12/11/2018
																										PICE	12/05/2018	12/11/2018	12/11/2018
																										UAP	12/03/2018	12/10/2018	12/10/2018
19FJ0019	CSSP-Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations,Construction of Concrete Road- Esperanza,Placer-Leading to Pasiagon Beach Front,Balay na Bato and Espetanza Seaport,Masbate	Construction	Public Bidding	11/28/2018	11/30/2018	12/07/2018	12/20/2018	12/20/2018																		COA	12/05/2018	12/11/2018	12/11/2018
																										PICE	12/05/2018	12/11/2018	12/11/2018
																										UAP	12/03/2018	12/10/2018	12/10/2018
19FJ0020	National Roads and Bridges-National Roads-Construction/Repair/ Rehabilitation /Improvement of Various Infrastructure Including Local Projects,Preventive maintenance Road- Rehabilitation/Improvement of Mabate-catangaan-Placer Road,K0045+ 962-K0050 + 536	Construction	Public Bidding	11/28/2018	11/30/2018	12/07/2018	12/20/2018	12/20/2018																		COA	12/05/2018	12/11/2018	12/11/2018
																										PICE	12/05/2018	12/11/2018	12/11/2018
																										UAP	12/03/2018	12/10/2018	12/10/2018
19FJ0021	National Roads and Bridges-National Roads-Construction/Repair/ Rehabilitation /Improvement of Various Infrastructure Including Local Projects,Preventive maintenance Road- Rehabilitation/Improvement of Mabate-catangaan-Placer Road,K0057+ 321-K0061 + 920	Construction	Public Bidding	11/28/2018	11/30/2018	12/07/2018	12/20/2018	12/20/2018																		COA	12/05/2018	12/11/2018	12/11/2018
																										PICE	12/05/2018	12/11/2018	12/11/2018
																										UAP	12/03/2018	12/10/2018	12/10/2018

19FJ0022	OO2: Protect Lives and Properties Against Major Floods, Construction /Maintenance of Flood Mitigation Structures and Drainage System,Construction of Flood Mitigation Structure of Bumavista Flood Control,Sta.0+000- Sta.0+587 Upstream,Rightside	Construction	Public Bidding	12/05/2018	12/06/2018	12/13/2018	12/27/2018	12/27/2018					N/A	N/A	FY 2019 GAA	40,667,532.20					COA	12/11/2018	12/18/2018	12/18/2018
																					PICE	12/11/2018	12/17/2018	12/17/2018
																					UAP	12/10/2018	12/17/2018	12/17/2018
19FJ0023	OO2: Protect Lives and Properties Against Major Floods, Construction /Maintenance of Flood Mitigation Structures and Drainage System,Construction of Flood Mitigation Structure of Bumavista Flood Control,Sta.0+587-Sta.1+174- Upstream,Rightside	Construction	Public Bidding	12/05/2018	12/06/2018	12/13/2018	12/27/2018	12/27/2018					N/A	N/A	FY 2019 GAA	40,923,975.96					COA	12/11/2018	12/18/2018	12/18/2018
																					PICE	12/11/2018	12/17/2018	12/17/2018
																					UAP	12/10/2018	12/17/2018	12/17/2018
19FJ0024	OO2: Protect Lives and Properties Against Major Floods, Construction /Maintenance of Flood Mitigation Structures and Drainage System,Construction of Flood Mitigation Structure of Magsaysay Flood Control,Sta.0+000-Sta.0+587 (Downstream,Leftside,Buenavista River	Construction	Public Bidding	12/05/2018	12/06/2018	12/13/2018	12/27/2018	12/27/2018					N/A	N/A	FY 2019 GAA	40,220,558.65					COA	12/11/2018	12/18/2018	12/18/2018
																					PICE	12/11/2018	12/17/2018	12/17/2018
																					UAP	12/10/2018	12/17/2018	12/17/2018
19FJ0025	OO2: Protect Lives and Properties Against Major Floods, Construction /Maintenance of Flood Mitigation Structures and Drainage System,Construction of Flood Mitigation Structure of Magsaysay Flood Control,Sta.0+000-Sta.0+587 (Upstream,Leftside)	Construction	Public Bidding	12/05/2018	12/06/2018	12/13/2018	12/27/2018	12/27/2018					N/A	N/A	FY 2019 GAA	40,054,362.49					COA	12/11/2018	12/18/2018	12/18/2018
																					PICE	12/11/2018	12/17/2018	12/17/2018
																					UAP	12/10/2018	12/17/2018	12/17/2018
19FJ0026	Bridge -Replacement of Permanent Weak Bridges,Calpi Br. (B0039MT) along Masbate- cataingan-Placer Road,K0040 + 478	Construction	Public Bidding	12/05/2018	12/06/2018	12/13/2018	12/27/2018	12/27/2018					N/A	N/A	FY 2019 GAA	44,096,567.71					COA	12/11/2018	12/18/2018	12/18/2018
																					PICE	12/11/2018	12/17/2018	12/17/2018
																					UAP	12/10/2018	12/17/2018	12/17/2018
19FJ0027	Bridge -Replacement of Permanent Weak Bridges,G. Almio Boundary Br. (B0043MT) along Masbate- Cataingan-Placer Road,K0048 + 459	Construction	Public Bidding	12/05/2018	12/07/2018	12/13/2018	12/27/2018	12/27/2018					N/A	N/A	FY 2019 GAA	17,613,414.79					COA	12/11/2018	12/18/2018	12/18/2018
																					PICE	12/11/2018	12/18/2018	12/18/2018
																					UAP	12/10/2018	12/17/2018	12/17/2018
19FJ0028	Bridge -Replacement of Permanent Weak Bridges,Banshao Br. (B0041MT) along Masbate- Cataingan-Placer Road,K0044 + 1005	Construction	Public Bidding	12/05/2018	12/07/2018	12/13/2018	12/27/2018	12/27/2018					N/A	N/A	FY 2019 GAA	17,613,446.22					COA	12/11/2018	12/18/2018	12/18/2018
																					PICE	12/11/2018	12/18/2018	12/18/2018
																					UAP	12/10/2018	12/17/2018	12/17/2018

Prepared by:

  
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Recommended for Approval by:

  
**FLORANTE U. TURBITO**  
 BAC Chairman

APPROVED:

  
 District Engineer