
 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 (JANUARY-JUNE 2018)

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accent	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	
18FI001	Local Infrastructure Program, Local Roads and Bridges; Local Roads, Concreting of Junction National Road, Brgy. Panguranan, Balud, Masbate, Sta. 0+500 – Sta. 0+775, 0.550 lane km (0.275 km)	Masbate 1st DEO	Public Bidding	10/9/2017	October 12, 2017 – November 06, 2017	10/19/2017	11/6/2017	11/6/2017	11/02/2017-11/07/2017	11/08/2017-11/20/2017	2/22/2018	3/8/2018	3/12/2018		FY 2018 Regular Infrastructure Program, GAA 2018	Php	4,949,894.82	Php	4,949,894.82	Php	4,699,925.13	Php	4,699,925.13	Manliou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rafoia	10/19/2017	11/6/2017	11/6/2017	11/02/2017-11/07/2017	11/08/2017-11/20/2017		
18FI002	Local Infrastructure Program, Local Roads and Bridges; Local Roads, Concreting of Barangay Road, Brgy. Victory, Balud, Masbate, Sta. 1 + 200 – Sta. 1 + 660, 0.920 lane km (0.460km)	Masbate 1st DEO	Public Bidding	10/9/2017	10/12/2017-10/18/2017	10/18/2017	11/6/2017	11/6/2017	11/02/2017-11/07/2017	11/08/2017-11/20/2017	2/22/2018	3/8/2018	3/12/2018		FY 2018 Regular Infrastructure Program, GAA 2018	Php	4,949,522.90	Php	4,949,522.90	Php	4,709,471.04	Php	4,709,471.04	Manliou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rafoia	10/18/2017	11/6/2017	11/6/2017	11/02/2017-11/07/2017	11/08/2017-11/20/2017		
18FI003	Local Infrastructure Program, Local Roads and Bridges; Local Roads, Concreting of Barangay Road, Brgy. Sampad, Balud, Masbate, Sta. 0 + 105 – Sta. 0 + 453, 0.896 lane km (0.348km)	Masbate 1st DEO	Public Bidding	10/9/2017	10/12/2017-10/18/2017	10/18/2017	11/6/2017	11/6/2017	11/02/2017-11/07/2017	11/08/2017-11/20/2017	2/22/2018	3/8/2018	3/12/2018		FY 2018 Regular Infrastructure Program, GAA 2018	Php	4,949,701.90	Php	4,949,701.90	Php	4,703,206.75	Php	4,703,206.75	Manliou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rafoia	10/18/2017	11/8/2017	11/6/2017	11/02/2017-11/07/2017	11/08/2017-11/20/2017		
18FI004	Local Infrastructure Program, Building and Other Structures, Multipurpose/Facilities, Construction of Multi – Purpose Building, Espinosa, Masbate City	Masbate 1st DEO	Public Bidding	10/9/2017	10/12/2017-10/18/2017	10/18/2017	11/6/2017	11/6/2017	11/02/2017-11/07/2017	11/08/2017-11/20/2017	2/22/2018	3/8/2018	3/12/2018		FY 2018 Regular Infrastructure Program, GAA 2018	Php	2,474,920.17	Php	2,474,920.17	Php	2,349,689.21	Php	2,349,689.21	Manliou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rafoia	10/18/2017	11/6/2017	11/6/2017	11/02/2017-11/07/2017	11/08/2017-11/20/2017		
18FI005	Network Development Program, Off-Carriageway Improvement, Secondary Roads, Jct. Tawad-Balud Rd. K0030+900 - K0031+756	Masbate 1st DEO	Public Bidding	10/9/2017	10/12/2017-10/18/2017	10/19/2017	11/6/2017	11/6/2017	11/07/2017-11/20/2017	11/08/2017-11/17/2017	2/22/2018	2/16/2018	2/20/2018		FY 2018 Regular Infrastructure Program, GAA 2018	Php	26,063,923.16	Php	26,063,923.16	Php	24,752,434.84	Php	24,752,434.84	Manliou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rafoia	10/19/2017	11/6/2017	11/6/2017	11/07/2017-11/20/2017	11/08/2017-11/17/2017		
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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accent	Remarks (Explaining changes from the APP)		
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	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	
18FI006	Asset Preservation Program, Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads, Secondary Roads, Jct. Tawad-Balud Rd. K0061+381 - K0062+000, K0064+513 - K0065+184, 2.60 lane km. (1.30 km)	Masbate 1st DEO	Public Bidding	10/9/2017	10/12/2017-10/18/2017	10/19/2017	11/6/2017	11/6/2017	11/07/2017-11/20/2017	11/08/2017-11/17/2017	2/22/2018	2/16/2018	2/20/2018		FY 2018 Regular Infrastructure Program, GAA 2018	Php	48,999,483.43	Php	48,999,483.43	Php	46,490,709.88	Php	46,490,709.88	Manliou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rafoia, Leovegildo D. Basmayor	10/19/2017	11/6/2017	11/6/2017	11/07/2017-11/20/2017	11/08/2017-11/17/2017		
18FI008	Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Secondary Roads, Masbate-Milagros Rd. K0019+881 – K0020+898, K0024+000 – K0024+836 (3.722 lane km)	Masbate 1st DEO	Public Bidding	10/18/2017	10/20/2017-11/8/2017	10/27/2017	11/8/2017	11/8/2017	11/9/2017-11/15/2017	11/16/2017-11/27/2017	2/8/2017	2/19/2018	2/21/2018		FY 2018 Regular Infrastructure Program, GAA 2018	Php	48,999,407.84	Php	48,999,407.84	Php	46,524,924.81	Php	46,524,924.81	Manliou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rafoia, Leovegildo D. Basmayor	10/27/2017	11/8/2017	11/8/2017	11/9/2017-11/15/2017	11/16/2017-11/27/2017		
18FI009	Network Development Program, Off-Carriageway Improvement Secondary Roads, Lagta-Crossing Malinta Rd, K0108+775 - K0109+616, 5,040.00 sq.m. (0.840 km)	Masbate 1st DEO	Public Bidding	10/18/2017	10/20/2017-11/8/2017	10/27/2017	11/8/2017	11/8/2017	11/9/2017-11/15/2017	11/16/2017-11/27/2017	2/8/2017	2/23/2018	2/27/2018		FY 2018 Regular Infrastructure Program, GAA 2018	Php	26,560,354.04	Php	26,560,354.04	Php	25,181,871.67	Php	25,181,871.67	Manliou A. Navea, Manuel L. Sese, Jose Rafoia, Leovegildo D. Basmayor	10/27/2017	11/8/2017	11/8/2017	11/9/2017-11/15/2017	11/16/2017-11/27/2017		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											ABC (P/P)						Contract Cost (P/P)						Remarks					
				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		Delivery/ Accept				
18FI0043	Flood Control Structures/Facilities, Construction of Seawall along the Coast of Barangay Poblacion East to Brgy. Poblacion West, Milagros, Masbate, Sta. 0+005.25 – Sta. 0+354.00, 358.75 Lm.	Masbate 1st DEO	Public Bidding	2/28/2018	March 1, 2018 – March 21, 2018	3/9/2018	3/21/2018	3/21/2018	3/28/2018	4/10/2018	4/13/2018	4/23/2018	4/26/2018				FY 2018 General Appropriations Act, RA 10964	Php19,799,766.24	Php	19,799,766.24	Php	19,166,173.72	Php	19,166,173.72	Marlou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	3/9/2018	3/21/2018	3/21/2018	3/28/2018	4/10/2018	0	
18FI0044	Network Development Program, Construction of Missing Links/New Roads Malubog – Cabangcalan – Dayhagan – Tinghan - Mataba Road, inc. ROW, Masbate, Sta. 0+585 – Sta. 1+535, 1.900 lene km (0.950 km)	Masbate 1st DEO	Public Bidding	2/28/2018	March 1, 2018 – March 21, 2018	3/9/2018	3/21/2018	3/21/2018	3/28/2018	4/10/2018	4/13/2018	4/23/2018	4/26/2018				FY 2018 General Appropriations Act, RA 10964	Php48,999,491.59	Php	48,999,491.59	Php	47,456,007.60	Php	47,456,007.60	Marlou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	3/9/2018	3/21/2018	3/21/2018	3/28/2018	4/10/2018	0	
18FI0045	Convergence and Special Support Program, Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, San Juan Alas-Tagpu-Dayao Road Leading to Mandaon Ecotourism Sites, (Bridge Rehabilitation), Mandaon, Masbate, Sta. 55+666.56 – Sta. 55+969.56, Bridge Length = 35.00 l.m., Approach A = 144.00 l.m.; Approach B = 124.00 l.m., Revetment = 140.00 l.m. Bothsides	Masbate 1st DEO	Public Bidding	3/26/2016	March 27, 2018 – April 16, 2018	4/2/2018	4/16/2018	4/16/2018	4/23/2018	5/3/2018	5/7/2018	5/18/2018	5/22/2018				FY 2018 Infrastructure Program, GAA 2018	Php1,979,894.71	Php	1,979,894.71	Php	1,920,485.22	Php	1,920,485.22	Marlou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	4/2/2018	4/16/2018	4/16/2018	4/23/2018	5/3/2018	0	
18FI0046	Convergence and Special Support Program, Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, San Juan Alas-Tagpu-Dayao Road Leading to Mandaon Ecotourism Sites, (Bridge Rehabilitation), Mandaon, Masbate, Sta. 55+666.56 – Sta. 55+969.56, Bridge Length = 35.00 l.m., Approach A = 144.00 l.m.; Approach B = 124.00 l.m., Revetment = 140.00 l.m. Bothsides	Masbate 1st DEO	Public Bidding	3/26/2018	March 27, 2018 – April 16, 2018	4/2/2018	4/16/2018	4/16/2018	4/23/2018	5/7/2018	5/8/2018						FY 2018 Infrastructure Program, GAA 2018	Php57,899,187.60	Php	57,899,187.60	Php	54,883,410.00	Php	54,883,410.00	Marlou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	4/2/2018	4/16/2018	4/16/2018	4/23/2018	5/7/2018	0	
18FI0047	Concreting of Junction National Road-Tinacipan FMR, Brgy. Tinacipan, Milagros, Masbate Sta. 0+ 071 – Sta. 0 + 921	Masbate 1st DEO	Public Bidding		April 23, 2018 – May 16, 2018	4/30/2018	5/16/2018	5/16/2018	5/17/2018	6/4/2018	6/5/2018	6/14/2018	6/19/2018				SR2018-03-008264	Php14,924,518.06	Php	14,924,518.06	Php	14,447,308.47	Php	14,447,308.47	Marlou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	4/30/2018	5/16/2018	5/16/2018	5/17/2018	6/4/2018	0	
18FI0048	Concreting of Ubongan Dacu-Magdalena FMR, Brgy. Ubongan Dacu and Brgy. Magdalena, Masbate City, Masbate	Masbate 1st DEO	Public Bidding		April 23, 2018 – May 16, 2018	4/30/2018	5/16/2018	5/16/2018	5/23/2018	6/4/2018	6/5/2018	6/14/2018	6/19/2018				SR2018-03-008264	Php11,939,737.08	Php	11,939,737.08	Php	11,552,108.70	Php	11,552,108.70	Marlou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	4/30/2018	5/16/2018	5/16/2018	5/23/2018	6/4/2018	0	
18FI0049	Cluster I- Construction of Rain Water Collection System (RWCS) at Masbate City A. Mapifa Elementary School, Brgy. Mapifa, Masbate City B. Resilituta Z. Madina Elementary School, Brgy. Ibingay, Masbate City	Masbate 1st DEO	Public Bidding		April 23, 2018 – May 16, 2018	4/30/2018	5/16/2018	5/16/2018	5/23/2018	6/4/2018	6/5/2018	6/14/2018	6/19/2018				SR2018-03-008264	Php	344,055.02	Php	344,055.02	Php	335,375.95	Php	335,375.95	Marlou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	4/30/2018	5/16/2018	5/16/2018	5/23/2018	8/4/2018	0
18FI0050	Cluster II- Construction of Rain Water Collection System (RWCS) at Mobo, Masbate A. Umabay Interior Elementary School, Brgy. Umabay Interior Mobo, Masbate B. Cristeta Bagano Memorial High School, Brgy. Umabay Exterior, Mobo, Masbate	Masbate 1st DEO	Public Bidding		April 23, 2018 – May 16, 2018	4/30/2018	5/16/2018	5/16/2018	5/23/2018	6/4/2018	6/5/2018	6/14/2018	6/19/2018				SR2018-03-008264	Php342,360.75	Php	342,360.75	Php	334,155.08	Php	334,155.08	Marlou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	4/30/2018	5/16/2018	5/16/2018	5/23/2018	6/4/2018	0	
		PMO/	Mode of	Actual Procurement Activity											ABC (P/P)						Contract Cost (P/P)											


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 Process					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		Delivery/ Accept						
18FI0023	Asset Preservation Program, Construction/Upgrading/Rehabilitation of Drainage along National Roads, Secondary Roads, Jct. Tawad-Balud Rd, (K0036+675-K0037+821)	Masbate 1st DEO	Public Bidding	11/9/2017	11/13/2017-11/20/2017	11/22/2017	12/4/2017	12/4/2017	12/5/2017-12/11/2017	12/8/2017-12/21/2017	2/8/2018	2/22/2018	2/28/2018				Infrastructure Program, GAA 2018	Php	28,933,834.11	Php	28,993,418.71	Php	27,484,059.04	Php	27,484,059.04	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/22/2017	12/4/2017	12/4/2017	12/5/2017-12/11/2017	12/8/2017-12/21/2017					
18FI0024	Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Asid Br. (B00011MT) along Masbate-Milagros Rd, Masbate City	Masbate 1st DEO	Public Bidding	11/9/2017	11/13/2017-11/20/2017	11/22/2017	12/4/2017	12/4/2017	12/5/2017-12/11/2017	12/8/2017-12/21/2017	2/8/2018	2/21/2018	2/28/2018				Infrastructure Program, GAA 2018	Php	18,189,842.84	Php	16,169,842.84	Php	15,358,116.73	Php	15,358,116.73	Marilou A. Navea, Jose Rañola, Leovegildo D. Basmayor	11/22/2017	12/4/2017	12/4/2017	12/5/2017-12/11/2017	12/8/2017-12/21/2017					
18FI0025	Network Development Program, Construction of Missing Links/ New Roads Mandaon-Dayhagan Road, Masbate, Sta. 0+000 – Sta. 1+050, 2.100 lane km (1.050 km)	Masbate 1st DEO	Public Bidding	11/17/2017	11/20/2017-12/12/2017	11/29/2017	12/12/2017	12/12/2017	12/19/2017	1/4/2018	8/5/2018	6/14/2018	6/19/2018				Infrastructure Program, GAA 2018	Php	53,982,830.02	Php	53,982,830.02	Php	51,213,510.84	Php	51,213,510.84	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/29/2017	12/12/2017	12/12/2017	11/9/2017-11/15/2017	12/15/2017-12/18/2017					
18FI0026	Network Development Program, Off-Carriageway Improvement, Secondary Roads, Masbate-Milagros Rd, K0003+407 – K0004+134, K0026+313 – K0028+480, 4,622.00 sq. m. (0.777 Km)	Masbate 1st DEO	Public Bidding	11/17/2017	11/20/2017-12/12/2017	11/29/2017	12/12/2017	12/12/2017	12/19/2017	1/4/2018	4/13/2018	4/23/2018	4/28/2018				Infrastructure Program, GAA 2018	Php	53,982,830.02	Php	53,982,830.02	Php	51,213,510.84	Php	51,213,510.84	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/29/2017	12/12/2017	12/12/2017	11/9/2017-11/15/2017	12/15/2017-12/18/2017					
18FI0027	Network Development Program, Construction of Missing Links/ New Roads Malubi-Cabangalan-Dayhagan-Tingiban-Malaba Road, Inc. ROW and Slope Protection, Masbate	Masbate 1st DEO	Public Bidding	11/17/2017	11/20/2017-12/12/2017	11/29/2017	12/12/2017	12/12/2017	12/19/2017	1/4/2018	4/13/2018	4/23/2018	4/28/2018				Infrastructure Program, GAA 2018	Php	53,982,830.02	Php	53,982,830.02	Php	51,213,510.84	Php	51,213,510.84	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	\$ 43,068.00	\$ 43,081.00	\$ 43,081.00	11/9/2017-11/15/2017	12/15/2017-12/18/2017					
18FI0028	Network Development Program, Road Widening, Tertiary Road, Masbate Circumferential Rd, K0003+100 – K0004+000, 1.812 lane km (0.906 Km)	Masbate 1st DEO	Public Bidding	11/17/2017	11/20/2017-12/12/2017	11/29/2017	12/12/2017	12/12/2017	11/9/2017-11/15/2017	12/15/2017-12/18/2017	2/8/2018	2/23/2018	2/27/2018				Infrastructure Program, GAA 2018	Php	53,982,830.02	Php	53,982,830.02	Php	51,213,510.84	Php	51,213,510.84	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	\$ 43,068.00	\$ 43,081.00	\$ 43,081.00	11/9/2017-11/15/2017	12/15/2017-12/18/2017					
18FI0029	Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Balud-Palari-Panubigan-Pajo-Talsay Road leading to Palari Beaches, Panubigan Pajo and Talsay Mangrove Area, Brgy Talsay, Balud, Masbate, Sta. 0+000 – Sta. 0+665; Sta. 1+015 – Sta. 2+592, 4.484 lane km (2.242 Km)	Masbate 1st DEO	Public Bidding	11/17/2017	11/20/2017-12/12/2017	11/29/2017	12/12/2017	12/12/2017	11/9/2017-11/15/2017	12/15/2017-12/18/2017	2/22/2018	3/19/2018	3/24/2018				Infrastructure Program, GAA 2018	Php	96,499,092.64	Php	95,499,092.64	Php	91,864,488.10	Php	91,664,488.10	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/29/2017	12/12/2017	12/12/2017	11/9/2017-11/15/2017	12/15/2017-12/18/2017					
18FI0030	Asset Preservation Program, Preventive Maintenance Secondary Roads, Masbate-Cataingan-Placer Rd, K0000+480 – K0001+294	Masbate 1st DEO	Public Bidding	11/17/2017	11/20/2017-12/12/2017	11/29/2017	12/12/2017	12/12/2017	11/9/2017-11/15/2017	12/15/2017-12/18/2017	3/5/2018	3/16/2018	3/20/2018				Infrastructure Program, GAA 2018	Php	15,269,235.97	Php	15,269,235.97	Php	14,501,193.40	Php	14,501,193.40	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/29/2017	12/12/2017	12/12/2017	11/9/2017-11/15/2017	12/15/2017-12/18/2017					
18FI0031	Network Development Program, Road Widening Secondary Roads, Jct. Milagros-Baleno-Lagta Rd, K0029+215 – K0031+269, 3.916 lane km (1.958 Km)	Masbate 1st DEO	Public Bidding	11/17/2017	11/20/2017-12/12/2017	11/29/2017	12/12/2017	12/12/2017	11/9/2017-11/15/2017	12/15/2017-12/18/2017	2/8/2018	2/19/2018	2/21/2018				Infrastructure Program, GAA 2018	Php	72,374,725.29	Php	72,374,725.29	Php	68,669,139.36	Php	68,669,139.36	Marilou A. Navea, Jose Rañola, Leovegildo D. Basmayor	11/29/2017	12/12/2017	12/12/2017	11/9/2017-11/15/2017	12/15/2017-12/18/2017					
18FI0032	Network Development Program, Road Widening, Secondary Roads, Masbate-Cataingan-Plecer Rd, K0005+530.80 – K0007+495; K0018+037 – K0018+530, 4.292 lane km (2.146 Km)	Masbate 1st DEO	Public Bidding	11/17/2017	11/20/2017-12/12/2017	11/29/2017	12/12/2017	12/12/2017	11/9/2017-11/15/2017	12/15/2017-12/18/2017	2/8/2018	2/19/2018	2/27/2018				Infrastructure Program, GAA 2018	Php	85,955,755.58	Php	85,955,755.58	Php	81,529,427.80	Php	81,529,427.80	Marilou A. Navea, Jose Rañola, Leovegildo D. Basmayor	11/29/2017	12/12/2017	12/12/2017	11/9/2017-11/15/2017	12/15/2017-12/18/2017					
18FI0033	Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Barangay Road, Brgy. Maeligon, Mandaon, Masbate, Sta. 0+000 – Sta. 0+190, 0.400 lane km (0.2000 km)	Masbate 1st DEO	Public Bidding	11/28/2017	11/29/2017-12/28/2017	12/8/2017	12/18/2017	12/18/2017	12/29/2017-1/4/2018	12/20/2017-1/11/2018	2/22/2018	3/8/2018	3/12/2018				Infrastructure Program, GAA 2018	Php	4,949,666.44	Php	4,949,666.44	Php	4,700,000.01	Php	4,700,000.01	Marilou A. Navea, Jose Rañola, Leovegildo D. Basmayor	12/8/2017	12/18/2017	12/18/2017	12/29/2017-1/4/2018	12/20/2017-1/11/2018					
18FI0034	Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building, Begumbayan, Masbate City	Masbate 1st DEO	Public Bidding	11/28/2017	11/28/2017-12/28/2017	12/8/2017	12/18/2017	12/18/2017	12/29/2017-1/4/2018	12/20/2017-1/11/2018	2/22/2018	3/8/2018	3/16/2018				Infrastructure Program, GAA 2018	Php	2,474,979.59	Php	2,474,979.59	Php	2,347,518.14	Php	2,347,518.14	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	12/8/2017	12/18/2017	12/18/2017	12/29/2017-1/4/2018	12/20/2017-1/11/2018					
18FI0036	Asset Preservation Program, Construction / Upgrading / Rehabilitation of Drainage along National Roads, Secondary Roads, Jct. Milagros-Baleno-Lagta Rd, K0086+892.3 – K0088+872, 3.416 km (1.708 km)	Masbate 1st DEO	Public Bidding	11/28/2017	11/28/2017-12/28/2017	12/8/2017	12/18/2017	12/18/2017	12/29/2017-1/4/2018	12/20/2017-1/11/2018	2/8/2018	2/23/2018	2/27/2018				Infrastructure Program, GAA 2018	Php	33,711,919.75	Php	33,711,471.85	Php	32,009,467.80	Php	32,009,467.80	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	12/8/2017	12/18/2017	12/18/2017	12/29/2017-1/4/2018	12/20/2017-1/11/2018					
18FI0040	Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building (Sirang Pangkabuhayan Center, Motor pool Compound), Kinamalgan, Masbate City	Masbate 1st DEO	Public Bidding	11/28/2017	11/28/2017-12/28/2017	12/15/2017	12/28/2017	12/28/2017	12/29/2017-1/4/2018	12/20/2017-1/11/2018	2/22/2018	3/8/2018	3/12/2018				Infrastructure Program, GAA 2018	Php	4,949,941.14	Php	4,949,941.14	Php	4,776,693.20	Php	4,776,693.20	Marilou A. Navea, Jose Rañola, Leovegildo D. Basmayor	12/15/2017	12/28/2017	12/28/2017	12/29/2017-1/4/2018	12/20/2017-1/11/2018					


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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	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								
18FI0051	Cluster III- Construction of Rain Water Collection System (RWCS) at Milagros, Masbate A. Masbate School of Fisheries, Brgy. Cayabon, Milagros, Masbate B. Serafin C. Rosero Memorial High School, Brgy. Narangasan, Milagros, Masbate C. Narangasan Elementary School, Brgy. Narangasan, Milagros, Masbate D. Paraiso Elementary School, Brgy. Paraiso, Milagros, Masbate E. John Miller Elementary School, Brgy. Bangad, Milagros, Masbate	Masbate 1st DEO	Public Bidding		April 23, 2018 – May 16, 2018	4/30/2018	5/16/2018	5/16/2018	5/23/2018	6/4/2018	6/5/2018	6/14/2018	6/19/2018		SR2018-03-008264	Php848,368.11	Php	848,368.11	Php	826,366.11	Php	826,366.11	Marilou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	4/30/2018	5/16/2018	5/16/2018	5/23/2018	6/4/2018	0	
18FI0035 (RE-ADVERTISED)	Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Secondary Roads, Masbate-Milagros Rd	Masbate 1st DEO	Public Bidding		May 18, 2018 – June 8, 2018	5/25/2018	6/8/2018	6/8/2018	6/11/2018	6/25/2018	7/3/2018			FY 2018 Regular Infrastructure Program, GAA 2018	Php60,426,128.11	Php	60,428,128.11	Php	57,727,741.60	Php	57,727,741.60	Marilou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	5/25/2018	6/8/2018	6/8/2018	6/11/2018	6/25/2018	0		
18FI0056	Construction of 2-Units 2-Storey 6-Classroom (9.50m x 32.00m) School Building at Aroroy National High School	Masbate 1st DEO	Public Bidding		May 21, 2018 – June 11, 2018	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	8/2/2018	8/12/2018	8/19/2018	CY 2018 BEFF (Batch 1)	Php23,395,911.56	Php	23,395,911.58	Php	23,225,962.93	Php	23,225,962.93	Marilou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	0		
18FI0058	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Baleno National High School	Masbate 1st DEO	Public Bidding		May 21, 2018 – June 11, 2018	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	8/2/2018	8/12/2018	8/19/2018	CY 2018 BEFF (Batch 1)	Php9,480,945.88	Php	9,480,945.88	Php	9,405,126.78	Php	9,405,126.78	Marilou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	0		
18FI0059	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Nabongsoran High School	Masbate 1st DEO	Public Bidding		May 21, 2018 – June 11, 2018	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	8/2/2018	8/12/2018	8/19/2018	CY 2018 BEFF (Batch 1)	Php9,549,826.25	Php	9,549,826.25	Php	9,467,150.86	Php	9,467,150.86	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	0		
18FI0060	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Teresita C. Young Memorial High School	Masbate 1st DEO	Public Bidding		May 21, 2018 – June 11, 2018	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	8/2/2018	8/12/2018	8/19/2018	CY 2018 BEFF (Batch 1)	Php9,552,059.40	Php	9,552,059.40	Php	9,444,145.53	Php	9,444,145.53	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	0		
18FI0061	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Delavin-Rubie National High School	Masbate 1st DEO	Public Bidding		May 21, 2018 – June 11, 2018	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	8/2/2018	8/12/2018	8/19/2018	CY 2018 BEFF (Batch 1)	Php9,554,461.28	Php	9,554,461.28	Php	9,478,021.10	Php	9,478,021.10	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	0		
18FI0062	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Tirigban National High School	Masbate 1st DEO	Public Bidding		May 21, 2018 – June 11, 2018	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	8/2/2018	8/12/2018	8/19/2018	CY 2018 BEFF (Batch 1)	Php9,552,059.40	Php	9,552,059.40	Php	9,475,628.81	Php	9,475,628.81	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	0		

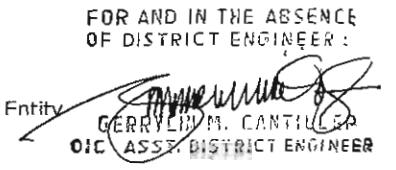
18F10063	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Puro National High School	Masbate 1st DEO	Public Bidding	May 21, 2018 - June 11, 2018	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	8/2/2018	8/12/2018	8/19/2018			CY 2018 BEFF (Batch 1)	Php10,579,498.42	Php	10,579,498.42	Php	10,494,892.29	Php	10,494,892.29	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	0
18F10064	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Panique National High School	Masbate 1st DEO	Public Bidding	May 21, 2018 - June 11, 2018	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	8/2/2018	8/12/2018	8/19/2018			CY 2018 BEFF (Batch 1)	Php10,581,900.30	Php	10,581,900.30	Php	10,497,241.22	Php	10,497,241.22	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	0
18F10065	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Luy-a National High School	Masbate 1st DEO	Public Bidding	May 21, 2018 - June 11, 2018	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	8/2/2018	8/12/2018	8/19/2018			CY 2018 BEFF (Batch 1)	Php11,896,572.43	Php	11,896,572.43	Php	11,801,403.68	Php	11,801,403.68	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	0
18F10066	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Aroroy National High School	Masbate 1st DEO	Public Bidding	May 21, 2018 - June 11, 2018	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	8/2/2018	8/12/2018	8/19/2018			CY 2018 BEFF (Batch 1)	Php9,555,027.01	Php	9,555,027.01	Php	9,471,517.61	Php	9,471,517.61	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	0
18F10067	Construction of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Baleno National High School, Baleno, Masbate	Masbate 1st DEO	Public Bidding	May 21, 2018 - June 11, 2018	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	8/2/2018	8/12/2018	8/19/2018			CY 2018 BEFF (Batch 1)	Php9,229,077.89	Php	9,229,077.89	Php	9,155,245.68	Php	9,155,245.68	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	0
18F10088	Construction of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Nabongsoran High School	Masbate 1st DEO	Public Bidding	May 21, 2018 - June 11, 2018	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	8/2/2018	8/12/2018	8/19/2018			CY 2018 BEFF (Batch 1)	Php9,424,045.14	Php	9,424,045.14	Php	9,342,653.25	Php	9,342,653.25	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	0
18F10069	Construction of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Teresita C. Young Memorial High School	Masbate 1st DEO	Public Bidding	May 21, 2018 - June 11, 2018	5/29/2018	6/29/2018	8/29/2018	7/6/2018	7/18/2018	8/2/2018	8/12/2018	8/19/2018			CY 2018 BEFF (Batch 1)	Php9,425,484.28	Php	9,425,484.28	Php	9,350,100.37	Php	9,350,100.37	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	0
18F10070	Construction of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Delavin-Rubia National High School	Masbate 1st DEO	Public Bidding	May 21, 2018 - June 11, 2018	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	8/2/2018	8/12/2018	8/19/2018			CY 2018 BEFF (Batch 1)	Php9,427,141.78	Php	9,427,141.78	Php	9,351,749.85	Php	9,351,749.85	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	0
18F10075	Construction of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Aroroy National High School, Aroroy, Masbate	Masbate 1st DEO	Public Bidding	May 21, 2018 - June 11, 2018	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	8/2/2018	8/12/2018	8/19/2018			CY 2018 BEFF (Batch 1)	Php9,451,276.15	Php	9,451,276.15	Php	9,357,794.70	Php	9,357,794.70	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	5/29/2018	6/29/2018	6/29/2018	7/6/2018	7/18/2018	0
Total Alloted Budget of Procurement Activities																Php												1,312,183,230.81	
Total Contract Price of Procurement Activities Conducted																Php												1,254,504,970.32	
Total Savings (Total Alloted Budget - Total Contract Price)																Php												57,678,260.49	

Prepared by:

MARIA ARRIA PAZ G. SELLAR
 BAC Chairperson

Recommended for Approval by:

GERRYLIN M. CANTILLEP
 BAC Chairperson

APPROVED:

RAINERO A. ZERDA
 Head of the Procuring Entity

FOR AND IN THE ABSENCE OF DISTRICT ENGINEER:

GERRYLIN M. CANTILLEP
 OIC ASST. DISTRICT ENGINEER