

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	Ade/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								
18F10038	Bridge Program, Widening of Permanent Bridges, Manullib Br. (B00012MT) along Jct. Milagro-Baleno-Lagta Rd, K0026+911 20 - K0027+195, Bridge Length = 53.20 l.m., (456.86 sq.m.), Approach A = 70.80 l.m., Approach B = 180.80 l.m., Revetment = 175.00 l.m. Both sides (Downstream) Milagros, Masbate	Masbate 1st DEO	Public Bidding	08/14/2018	06/15/2018-07/19/2018	08/23/2018	07/09/2018	07/09/2018	07/27/2018	07/30/2018	07/09/2018	08/09/2018	08/13/2018		FY 2018 Regular Infrastructure Program, GAA 2018	Php 53,074,680.33	Php 53,074,680.33		Php 51,957,184.06	Php 51,957,184.06		Manlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	06/25/2018	07/09/2018	07/09/2018	07/27/2018	07/30/2018			
18F10039	Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Secondary Roads, Jct. Milagro-Baleno-Lagta Rd., K0079+902.00 - K0080+608.00, 688.00 l.m (4,917.60 sq.m) Aroroy, Masbate			11/29/2017	11/28/2017-12/25/2017	12/05/2017	12/18/2017	12/18/2017	01/04/2018	01/16/2018	04/13/2018	04/26/2018	04/23/2018		FY 2018 Regular Infrastructure Program, GAA 2018	Php 36,632,146.85	Php 36,632,146.85		Php 34,800,780.00	Php 34,800,780.00		Manlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	12/08/2017	12/18/2017	12/18/2017	01/04/2018	01/16/2018			
18F10040	Local Infrastructure Program, Buildings and Other Structures, Multipurpose / Facilities, Construction of Multi-Purpose Building (Sirang Pangkabuhayan Center, Motor pool Compound), Kinamalligan, Masbate City Brgy. Kinamalligan, Masbate			11/29/2017	11/26/2017-12/28/2017	12/15/2017	12/28/2017	12/28/2017	12/28/2017-1/11/2018	12/20/2017-1/11/2018	02/22/2018	03/08/2018	03/12/2018		FY 2018 Regular Infrastructure Program, GAA 2018	Php 4,949,941.14	Php 4,949,941.14		Php 4,776,693.20	Php 4,776,693.20		Manlou A. Navea, Jose Rañola, Leovegildo D. Basmayor	12/15/2017	12/28/2017	12/28/2017	12/28/2017-1/4/2018	12/20/2017-1/11/2018			
18F10041	Selective Replacement of Concrete Pavement, K0032+000 - K0052+000 (w/ exceptions)			06/25/2018-07/16/2018	07/02/2018	07/16/2018	07/16/2018	07/27/2018	06/05/2018	08/14/2018	08/28/2018	08/28/2018		CY 2018 Routine Maintenance (Act. 66x)	Php 1,999,375.91	Php 1,999,375.91		Php 1,899,456.66	Php 1,899,456.66		Manlou A. Navea, Jose Rañola, Leovegildo D. Basmayor	07/02/2018	07/16/2018	07/16/2018	07/27/2018	08/05/2018				
18F10042	Special Maintenance/ Reblocking of Jct. Tawad-Balud Road, K0038+000 - K0040+950 (w/ exceptions)			05/25/2018-07/16/2018	07/02/2018	07/16/2018	07/16/2018	07/27/2018	06/05/2018	08/14/2018	08/28/2018	08/28/2018		CY 2018 Routine Maintenance (Act. 71x of WC 10)	Php 1,499,999.48	Php 1,499,999.48		Php 1,425,034.31	Php 1,425,034.31		Manlou A. Navea, Jose Rañola, Leovegildo D. Basmayor	07/02/2018	07/16/2018	07/16/2018	07/27/2018	08/05/2018				
18F10043	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+364 00, 358.75 l.m., Milagros, Masbate			02/28/2018	March 1, 2018 - March 21, 2018	03/09/2018	03/21/2018	03/21/2018	03/28/2018	04/10/2018	04/13/2018	04/23/2018	04/25/2018		FY 2018 General Appropriations Act, RA 10954	Php 19,799,766.24	Php 19,799,766.24		Php 19,166,173.72	Php 19,166,173.72		Manlou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	03/09/2018	03/21/2018	03/21/2018	03/28/2018	04/10/2018			
18F10044	Network Development Program, Construction of Missing Links/New Roads Malubi - Cabangcalan - Dayhegan - Tingban - Mataba Road, inc ROW, Masbate, Sta. 0+585 - Sta. 1+535, 1,900 lane km (0.950 km) Aroroy, Masbate			02/26/2018	March 1, 2018 - March 21, 2018	03/09/2018	03/21/2018	03/21/2018	03/28/2018	04/10/2018	04/13/2018	04/23/2018	04/25/2018		FY 2018 General Appropriations Act, RA 10954	Php 48,999,491.59	Php 48,999,491.59		Php 47,456,007.60	Php 47,456,007.60		Manlou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	03/09/2018	03/21/2018	03/21/2018	03/28/2018	04/10/2018			
18F10045	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+686.56 - Sta. 55+988.55, Bridge Length = 35.00 l.m., Approach A = 144.00 l.m., Approach B = 124.00 l.m., Revetment = 140.00 l.m. Both sides Brgy. Tigbao, Milagros, Masbate			03/25/2018	March 27, 2018 - April 16, 2018	04/02/2018	04/16/2018	04/23/2018	05/03/2018	05/07/2018	05/18/2018	05/23/2018	05/23/2018		FY 2018 Infrastructure Program, GAA 2018	Php 1,079,894.71	Php 1,079,894.71		Php 1,920,485.22	Php 1,920,485.22		Manlou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	04/02/2018	04/16/2018	04/16/2018	04/23/2018	05/03/2018			
18F10046	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+686.56 - Sta. 55+988.55, Bridge Length = 35.00 l.m., Approach A = 144.00 l.m., Approach B = 124.00 l.m., Revetment = 140.00 l.m. Both sides Mandaon, Masbate			03/25/2018	March 27, 2018 - April 16, 2018	04/02/2018	04/16/2018	04/23/2018	05/03/2018	05/07/2018	05/18/2018	05/23/2018	05/23/2018		FY 2018 Infrastructure Program, GAA 2018	Php 57,899,187.60	Php 57,899,187.60		Php 54,883,410.00	Php 54,883,410.00		Manlou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	04/02/2018	04/16/2018	04/16/2018	04/23/2018	05/07/2018			
18F10047	Concreting of Junction National Road-Tinacipan FMR, Brgy Tinacipan, Milagros, Masbate Sta. 0+ 071 - Sta. 0 + 921 Milagros, Masbate			April 23, 2018 - May 16, 2018	04/30/2018	05/16/2018	05/16/2018	05/17/2018	06/04/2018	06/05/2018	06/14/2018	06/19/2018		SR2018-03-008264	Php 14,924,518.06	Php 14,924,518.06		Php 14,447,308.47	Php 14,447,308.47		Manlou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	04/30/2018	05/16/2018	05/16/2018	05/17/2018	06/04/2018				
18F10048	Concreting of Ubongan Dacu-Magdalena FMR, Brgy Ubongan Dacu and Brgy Magdalena, Masbate City, Masbate Masbate City	April 23, 2018 - May 16, 2018	04/30/2018	05/16/2018	05/16/2018	05/23/2018	06/04/2018	06/05/2018	06/14/2018	06/19/2018		BR2018-03-008264	Php 11,939,737.08	Php 11,939,737.08		Php 11,552,108.70	Php 11,552,108.70		Manlou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	04/30/2018	05/16/2018	05/16/2018	05/23/2018	06/04/2018						

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE DISTRICT ENGINEERING OFFICE

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				Pre-Proc Conference	Advt/Post of I/AEB	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	
18FI0049	Cluster I- Construction of Rain Water Collection System (RWCS) at Masbate City A. Mapina Elementary School, Brgy. Mapina, Masbate City B. Rastula Z. Medina Elementary School, Brgy. Ibingay, Masbate City Masbate City				April 23, 2018 - May 16, 2018	04/30/2018	05/16/2018	05/16/2018	05/23/2018	06/04/2018	06/05/2018	06/14/2018	06/19/2018		SR2018-03-008264	Php	344,055.02	Php	344,055.02	Php	335,375.95	Php	335,375.95	Marilou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rafoia	04/30/2018	05/16/2018	05/16/2018	05/23/2018	06/04/2018		
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				April 23, 2018 - May 16, 2018	04/30/2018	05/16/2018	05/16/2018	05/23/2018	06/04/2018	06/05/2018	06/14/2018	06/19/2018		SR2018-03-008264	Php	342,360.75	Php	342,360.75	Php	334,155.08	Php	334,155.08	Marilou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rafoia	04/30/2018	05/16/2018	05/16/2018	05/23/2018	06/04/2018		
18FI0051	Cluster III- Construction of Rain Water Collection System (RWCS) at Milagros, Masbate A. Masbate School of Fisheries, Brgy. Cayaban, Milagros, Masbate B. Serafin C. Rosero Memorial High School, Brgy. Narangasan, Milagros, Masbate C. Narangasan Elementary School, Brgy. Narangasan, Milagros, Masbate D. Parasao Elementary School, Brgy. Parasao, Milagros, Masbate E. John Miller Elementary School, Brgy. Bangad, Milagros, Masbate Milagros, Masbate				April 23, 2018 - May 16, 2018	04/30/2018	05/16/2018	05/16/2018	05/23/2018	06/04/2018	06/05/2018	06/14/2018	06/19/2018		SR2018-03-008264	Php	848,386.11	Php	848,386.11	Php	836,384.11	Php	826,386.11	Marilou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rafoia	04/30/2018	05/16/2018	05/16/2018	05/23/2018	06/04/2018		
18FI0052 (RE-ADVERTISED)	Cluster IV - Construction of Rain Water Collection System (RWCS) at Baleno, Masbate A. Batulia Elementary School, Brgy. Batulia, Baleno, Masbate B. Tinapan Elementary School, Brgy. Tinapan, Baleno, Masbate C. Docol Elementary School, Brgy. Docol, Baleno, Masbate D. Polot Elementary School, Brgy. Polot, Baleno, Masbate				05/12/2018-07/02/2018	06/19/2018	07/02/2018	07/02/2018	07/09/2018	07/09/2018	07/13/2018	07/23/2018	07/29/2018		SR2018-02-003123	Php	686,659.68	Php	686,659.68	Php	668,870.30	Php	668,870.30	Marilou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rafoia	06/19/2018	07/02/2018	07/02/2018	07/09/2018	07/09/2018		
18FI0053 (RE-ADVERTISED)	Cluster V- Construction of Rain Water Collection System (RWCS) at Aroroy, Masbate A. Buenavento R. Bulalacao Memorial Elementary School, Brgy. Panique, Aroroy, Masbate B. Luy-a Elementary School, Brgy. Luy-a, Aroroy, Masbate				05/12/2018-07/02/2018	06/19/2018	07/02/2018	07/02/2018	07/09/2018	07/09/2018	07/13/2018	07/23/2018	07/25/2018		SR2018-02-003123	Php	353,737.12	Php	353,737.12	Php	344,658.15	Php	344,658.15	Marilou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rafoia	06/19/2018	07/02/2018	07/02/2018	07/09/2018	07/09/2018		
18FI0054 (RE-ADVERTISED)	Cluster VI- Construction of Rain Water Collection System (RWCS) at Mandaon, Masbate A. Pinamangsaan Elementary School, Brgy. Pinamangsaan, Mandaon, Masbate B. San Pablo National High School, Brgy. San Pablo, Mandaon, Masbate				06/12/2018-07/02/2018	06/19/2018	07/02/2018	07/02/2018	07/09/2018	07/09/2018	07/13/2018	07/23/2018	07/25/2018		SR2018-02-003123	Php	344,212.62	Php	344,212.62	Php	335,627.32	Php	335,627.32	Marilou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rafoia	06/19/2018	07/02/2018	07/02/2018	07/09/2018	07/09/2018		
18FI0055 (RE-ADVERTISED)	Cluster VII- Construction of Rain Water Collection System (RWCS) at Balud, Masbate A. Balud Central School, Brgy. Poblacion, Balud, Masbate B. Tonga Elementary School, Brgy. Tonga, Balud, Masbate	Masbate 1st DEO	Public Bidding		06/12/2018-07/02/2018	06/19/2018	07/02/2018	07/02/2018	07/09/2018	07/09/2018	07/13/2018	07/23/2018	07/25/2018		SR2018-02-003123	Php	360,668.90	Php	360,668.90	Php	351,289.64	Php	351,289.64	Marilou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rafoia	06/19/2018	07/02/2018	07/02/2018	07/09/2018	07/09/2018		
18FI0035 (RE-ADVERTISED)	Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide, Secondary Roads, Masbate-Milagros Rd Masbate City				May 18, 2018 - June 6, 2018	05/25/2018	06/08/2018	06/08/2018	06/11/2018	06/25/2018	07/03/2018	07/13/2018	07/17/2006		FY 2018 Regular Infrastructure Program, GAA 2018	Php	60,428,128.11	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 Rafoia	05/25/2018	06/08/2018	06/08/2018	06/11/2018	06/25/2018		
18FI0056	Construction of 2-Units 2-Storey 6-Classroom (9.50m x 32.00m) School Building at Aroroy National High School Aroroy, Masbate				May 21, 2018 - June 11, 2018	05/29/2018	06/29/2018	06/29/2018	07/06/2018	07/19/2018	05/02/2018	08/12/2018	08/19/2018		CY 2018 BEFF (Batch 1)	Php	23,395,911.58	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 Rafoia	05/29/2018	06/29/2018	06/29/2018	07/06/2018	07/19/2018		
18FI0057	Construction of 2-Units 2-Storey 4-Classroom (9.50m x 23.00m) Elementary School Aroroy, Masbate				N/A	N/A	11/16/2018	11/16/2018	11/29/2018	11/29/2018	07/16/2018	07/26/2018	07/30/2018		CY 2018 BEFF (Batch 1)	Php	16,660,009.71	Php	16,660,009.71	Php	1,843,329.77	Php	1,843,329.77		11/16/2018	11/10/2018	11/23/2018	11/26/2018	11/26/2018		

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
18FI0058	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Baleno National High School Baleno, Masbate	Masbate 1st DEO	Public Bidding		May 21, 2018 - June 11, 2018	05/28/2018	06/29/2018	06/28/2018	07/08/2018	07/16/2018	08/02/2018	08/12/2018	08/19/2018			CY 2018 BEFF (Batch 1)	Php9,480,945.88	Php 9,480,945.88	Php 9,405,126.78	Php 9,405,126.78	Manlou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/16/2018				
18FI0059	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Nabongsoran High School Aroroy, Masbate				May 21, 2018 - June 11, 2018	05/09/2018	06/29/2018	06/29/2018	07/08/2018	07/18/2018	08/02/2018	08/12/2018	08/19/2018				CY 2018 BEFF (Batch 1)	Php9,549,826.25	Php 9,549,826.25	Php 9,467,150.86	Php 9,467,150.86	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	05/29/2018	06/29/2018	06/29/2018	07/06/2018	07/18/2018			
18FI0060	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Teresita C. Young Memorial High School Aroroy, Masbate				May 21, 2018 - June 11, 2018	05/29/2018	06/29/2018	06/29/2018	07/08/2018	07/18/2018	08/02/2018	08/12/2018	08/19/2018				CY 2018 BEFF (Batch 1)	Php9,552,059.40	Php 9,552,059.40	Php 9,444,145.53	Php 9,444,145.53	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	05/29/2018	06/29/2018	06/29/2018	07/06/2018	07/18/2018			
18FI0061	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Delavin-Rubia National High School Aroroy, Masbate				May 21, 2018 - June 11, 2018	05/29/2018	06/29/2018	06/29/2018	07/08/2018	07/18/2018	08/02/2018	08/12/2018	08/19/2018				CY 2018 BEFF (Batch 1)	Php9,554,461.28	Php 9,554,461.28	Php 9,478,021.10	Php 9,478,021.10	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0062	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Tinigan National High School Aroroy, Masbate				May 21, 2018 - June 11, 2018	05/29/2018	06/29/2018	06/29/2018	07/08/2018	07/18/2018	08/02/2018	08/12/2018	08/19/2018				CY 2018 BEFF (Batch 1)	Php9,552,059.40	Php 9,552,059.40	Php 9,475,628.61	Php 9,475,628.61	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0063	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Pure National High School Aroroy, Masbate				May 21, 2018 - June 11, 2018	05/29/2018	06/29/2018	06/29/2018	07/08/2018	07/18/2018	08/02/2018	08/12/2018	08/19/2018				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	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0064	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Panique National High School Aroroy, Masbate				May 21, 2018 - June 11, 2018	05/29/2018	06/29/2018	06/29/2018	07/08/2018	07/18/2018	08/02/2018	08/12/2018	08/19/2018				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	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0065	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Luy-a National High School Aroroy, Masbate				May 21, 2018 - June 11, 2018	05/29/2018	06/29/2018	06/29/2018	07/08/2018	07/18/2018	08/02/2018	08/12/2018	08/19/2018				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	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0066	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Aroroy National High School Aroroy, Masbate				May 21, 2018 - June 11, 2018	05/29/2018	06/29/2018	06/29/2018	07/08/2018	07/18/2018	08/02/2018	08/12/2018	08/19/2018				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	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0067	Construction of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Baleno National High School, Baleno, Masbate				May 21, 2018 - June 11, 2018	05/29/2018	06/29/2018	06/29/2018	07/08/2018	07/18/2018	08/02/2018	08/12/2018	08/19/2018				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	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0068	Construction of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Nabongsoran High School Aroroy, Masbate				May 21, 2018 - June 11, 2018	05/29/2018	06/29/2018	06/29/2018	07/08/2018	07/18/2018	08/02/2018	08/12/2018	08/19/2018				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	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0069	Construction of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Teresita C. Young Memorial High School Aroroy, Masbate				May 21, 2018 - June 11, 2018	05/29/2018	06/29/2018	06/29/2018	07/08/2018	07/18/2018	08/02/2018	08/12/2018	08/19/2018				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	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0070	Construction of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Delavin-Rubia National High School Aroroy, Masbate				May 21, 2018 - June 11, 2018	05/28/2018	06/29/2018	06/29/2018	07/08/2018	07/18/2018	08/02/2018	08/12/2018	08/19/2018				CY 2018 BEFF (Batch 1)	Php9,427,141.78	Php 9,427,141.78	Php 9,351,749.95	Php 9,351,749.95	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0075	Construction of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Aroroy National High School, Aroroy, Masbate				May 21, 2018 - June 11, 2018	05/28/2018	06/29/2018	06/29/2018	07/08/2018	07/18/2018	08/02/2018	08/12/2018	08/19/2018				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	05/29/2018	06/29/2018	06/29/2018	07/05/2018	07/18/2018			
18FI0131	Construction of 2-Units 2-Storey 6-Classroom School Building (9.50m x 32.00m) at Fedenco A. Estipona Mem High School, Mandaon, Masbate				06/29/2018	July 2, 2018 - July 24, 2018	07/09/2018	07/24/2018	07/24/2018	07/25/2018	07/25/2018	07/30/2018	08/09/2018	08/13/2018				CY 2018 BEFF (Batch 1)	Php23,449,846.21	Php 23,449,846.21	Php 23,239,485.94	Php 23,239,485.94	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	07/09/2018	07/24/2018	07/24/2018	07/25/2018	07/25/2018		
18FI0132	Construction of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at San Pablo National High School, Mandaon, Masbate		06/29/2018	July 2, 2018 - July 24, 2018	07/09/2018	07/24/2018	07/24/2018	07/25/2018	07/25/2018	07/30/2018	08/09/2018	08/13/2018				CY 2018 BEFF (Batch 1)	Php9,540,268.35	Php 9,540,268.35	Php 9,463,946.19	Php 9,463,946.19	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	07/09/2018	07/24/2018	07/24/2018	07/25/2018	07/25/2018				

PROCUREMENT MONITORING REPORT (JANUARY-DECEMBER 2018)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE I DISTRICT ENGINEERING OFFICE

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									
18FI0147	Repair/Maintenance of Balatucan Revetment, Mobo, Masbate	Masbate 1st DEO	Public Bidding	07/20/2018	July 24, 2018- August 15, 2018	08/02/2018	08/15/2018	08/15/2018	08/28/2018	09/17/2018	09/12/2018	09/21/2018	09/20/2018		SR2018-02-004149	Php1,499,727.20	Php1,499,727.20	Php 1,478,221.81	Php 1,478,221.81		Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	08/02/2018	08/15/2018	08/15/2018	08/28/2018	09/07/2018					
18FI0148	Repair/Maintenance of DPWH Building SMQC Office and Laboratory Building Masbate I District Engineering Office			08/08/2018	August 9, 2018- August 29, 2018	08/16/2018	08/29/2018	08/29/2018	08/29/2018	09/11/2018	09/13/2018	09/21/2018	09/24/2018		SR2018-03-007461	Php1,682,923.20	Php 1,682,923.20	Php 1,682,923.20	Php 1,682,923.20		Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	08/16/2018	08/29/2018	08/29/2018	09/11/2018	09/11/2018					
18FI0149	Cluster I- Construction/Repair/Renovation of Barangay Health Station at Mobo, Masbate A. Brgy. Umabay Exterior, Mobo, Masbate B. Brgy. Lalaguna, Mobo, Masbate C. Brgy. Balatucan, Mobo, Masbate			October 8, 2018- October 29, 2018	10/15/2018	10/29/2018	10/29/2018	11/12/2018	11/23/2018	11/29/2018	12/07/2018	12/10/2018		GAA 2018-FY 2018 HFEP	Php3,581,880.62	Php 3,581,880.62	Php 3,546,061.82	Php 3,546,061.82		Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	10/15/2018	10/29/2018	10/29/2018	11/12/2018	11/23/2018						
18FI0150	Cluster II- Construction/Repair/Renovation of Barangay Health Station at Milagros, Masbate A. Brgy. Poblacon East, Milagros, Masbate B. Brgy. Tagbon, Milagros, Masbate			October 8, 2018- October 29, 2018	10/15/2018	10/29/2018	10/29/2018	11/12/2018	11/23/2018	11/29/2018	12/07/2018	12/10/2018		GAA 2018-FY 2018 HFEP	Php2,387,477.40	Php 2,387,477.40	Php 2,360,198.40	Php 2,360,198.40		Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	10/15/2018	10/29/2018	10/29/2018	11/12/2018	11/23/2018						
18FI0151	Cluster III- Construction/Repair/Renovation of Barangay Health Station at Baleno, Masbate A. Brgy. Canehorao, Baleno, Masbate B. Brgy. Cagpandan, Baleno, Masbate C. Brgy. Cagara, Baleno, Masbate D. Brgy. Tinapan, Baleno, Masbate E. Brgy. Poloson, Baleno, Masbate			October 8, 2018- October 28, 2018	10/15/2018	10/29/2018	10/29/2018	11/12/2018	11/23/2018	11/29/2018	12/07/2018	12/10/2018		GAA 2018-FY 2018 HFEP	Php5,568,629.16	Php 5,568,629.16	Php 5,908,942.87	Php 5,908,942.87		Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	10/15/2018	10/29/2018	10/29/2018	11/12/2018	11/23/2018						
18FI0152	Cluster IV- Construction/Repair/Renovation of Barangay Health Station at Arroy, Masbate A. Brgy. Baligon, Arroy, Masbate B. Brgy. Balde, Arroy, Masbate C. Brgy. C. Arroy, Arroy, Masbate D. Brgy. Tinagan, Arroy, Masbate E. Brgy. Caisanay, Arroy, Masbate			October 8, 2018- October 29, 2018	10/15/2018	10/29/2018	10/29/2018	11/12/2018	11/23/2018	11/29/2018	12/07/2018	12/10/2018		GAA 2018-FY 2018 HFEP	Php5,989,218.40	Php 5,989,218.40	Php 5,790,141.85	Php 5,790,141.85		Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	10/15/2018	10/29/2018	10/29/2018	11/12/2018	11/23/2018						
18FI0153	Cluster V- Construction/Repair/Renovation of Barangay Health Station at Mandaon, Masbate A. Brgy. Ayat, Mandaon, Masbate B. Brgy. Buglong, Mandaon, Masbate C. Brgy. Polo Dako, Mandaon, Masbate D. Brgy. Tagpu, Mandaon, Masbate			November 14, 2018- December 4, 2018	11/21/2018	12/04/2018	12/04/2018	12/07/2018	12/10/2018	12/18/2018	12/27/2018	12/28/2018		GAA 2018-FY 2018 HFEP	Php4,775,604.48	Php 4,775,604.48	Php 4,726,661.52	Php 4,726,661.52		Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	11/21/2018	12/04/2018	12/04/2018	12/07/2018	12/10/2018						
18FI0154	Cluster VI- Construction/Repair/Renovation of Barangay Health Station at Balud, Masbate A. Brgy. Palani, Balud, Masbate B. Brgy. Salvacion, Balud, Masbate			October 8, 2018- October 29, 2018	10/15/2018	10/29/2018	10/29/2018	11/12/2018	11/23/2018	11/29/2018	12/07/2018	12/10/2018		GAA 2018-FY 2018 HFEP	Php2,387,842.43	Php 2,387,842.43	Php 2,316,207.16	Php 2,316,207.16		Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	10/15/2018	10/29/2018	10/29/2018	11/12/2018	11/23/2018						
18FI0155	Act. 41x- Emergency Projects (Roads)			October 12, 2018- November 5, 2018	10/16/2018	11/15/2018	11/5/2018	11/12/2018	11/23/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 Routine Maintenance (Act. 41x)	Php2,208,542.41	Php 2,208,542.41	Php 2,184,414.01	Php 2,184,414.01		Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	10/19/2018	11/15/2018	11/5/2018	11/12/2018	11/23/2018						

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE I DISTRICT ENGINEERING OFFICE

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				Pre-Proc Conference	AdesPost 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									
18FI0156	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Cristeta Bagano Mem. High School	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php920,658.02	Php 920,658.02	Php 911,472.12	Php 911,472.12	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncello	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					
18FI0157	Completion of 2-Units 2-Storey 4-Classroom (9.50m x 23.0m) School Building at Tigbao Elementary School	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,680,009.71	Php 1,680,009.71	Php 1,643,529.70	Php 1,643,529.70	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncello	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					
18FI0158	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Tumalbay National High School, Mandaon, Masbate	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php10,593,016.49	Php 10,593,016.49	Php 1,048,870.62	Php 1,048,870.62	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncello	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					
18FI0159	Completion of 1-Unit 3-Storey 15-Classroom (9.50m x 55.00m) School Building at Capitollina O. Legaspi Memorial High School, Masbate City	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php911,400.46	Php 911,400.46	Php 910,310.36	Php 910,310.36	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncello	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					
18FI0160	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Bolo National High School, Masbate City	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,167,210.22	Php 1,167,210.22	Php 1,155,730.75	Php 1,155,730.75	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncello	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					
18FI0161	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Usab High School, Masbate City	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,180,541.25	Php 1,180,541.25	Php 1,168,892.08	Php 1,168,892.08	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncello	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					
18FI0162	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Bartigue High School, Masbate City	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,104,230.74	Php 1,104,230.74	Php 1,093,192.37	Php 1,093,192.37	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncello	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					
18FI0163	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Bartigue High School, Masbate City	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,237,350.79	Php 1,237,350.79	Php 1,225,355.50	Php 1,225,355.50	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncello	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					
18FI0164	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Nursery High School, Masbate City	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,104,052.73	Php 1,104,052.73	Php 1,093,044.89	Php 1,093,044.89	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncello	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					
18FI0165	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Nursery High School, Masbate City	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,289,300.85	Php 1,289,300.85	Php 1,276,713.87	Php 1,276,713.87	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncello	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					
18FI0166	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Bolo National High School, Masbate City	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php768,410.36	Php 768,410.36	Php 761,049.39	Php 761,049.39	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncello	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					
18FI0167	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Masbate National Com. Comprehensive High School, Masbate City	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,268,745.65	Php 1,268,745.65	Php 1,254,131.28	Php 1,254,131.28	Marlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncello	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					
18FI0168	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Bayombon High School, Masbate City	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)					Marlou A. Navea, Manuel L. Sese,	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018					

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				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
18FI0181	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (8.50m x 23.00m) at Marintoc National High School, Mobo, Masbate	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php11,698,252.36	Php 11,698,252.36	Php 1,158,207.67	Php 1,158,207.67	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncello	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0182	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Mobo National High School, Mobo, Masbat				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,161,845.66	Php 1,161,845.66	Php 1,150,330.01	Php 1,150,330.01	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncello	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0183	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Masbate School of Fisheries, Milagros, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,317,105.29	Php 1,317,105.29	Php 1,303,938.66	Php 1,303,938.66	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncello	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0184	Completion of 1-Unit 3-Storey 3-Regular Workshop (9.50m x 23.00m) Building at Masbate School of Fisheries, Milagros, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,251,792.58	Php 1,251,792.58	Php 1,239,396.07	Php 1,239,396.07	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncello	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0185	Completion of 1-Unit 3-Storey 9-Regular Workshop (9.50m x 64.00m) Building at Masbate School of Fisheries, Milagros, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php4,259,893.11	Php 4,259,893.11	Php 4,217,502.37	Php 4,217,502.37	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncello	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0186	Completion of 1-Unit 2-Storey 2-ICT Building (8.50m x 23.00m) Milagros National High School, Milagros, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,000,843.16	Php 1,000,843.16	Php 990,792.77	Php 990,792.77	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncello	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0187	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) Milagros National High School, Milagros, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,156,685.69	Php 1,156,685.69	Php 1,145,285.34	Php 1,145,285.34	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncello	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0188	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Federico A. Estipona Memorial High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,017,223.14	Php 1,017,223.14	Php 1,007,141.91	Php 1,007,141.91	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncello	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0189	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Federico A. Estipona Memorial High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,164,195.96	Php 1,164,195.96	Php 1,152,724.65	Php 1,152,724.65	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncello	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0190	Completion of 2-Units 2-Storey 6-Classroom School Building (9.50m x 32.00m) at Federico A. Estipona Mem. High School, Mandaon, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php3,204,910.37	Php 3,204,910.37	Php 3,173,001.25	Php 3,173,001.25	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncello	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0191	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) Cleofe A. Arca Mem. High School, Mandaon, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php963,054.48	Php 963,054.48	Php 953,499.01	Php 953,499.01	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncello	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0192	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Panique National High School, Aroroy, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,076,471.61	Php 1,076,471.61	Php 1,065,882.57	Php 1,065,882.57	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncello	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			

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				Pre-Proc Conference	Advs/Post of I/AB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO								
18FI0193	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Panique National High School	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 8, 2018		11/16/2018	11/19/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,062,180.43	Php 1,062,180.43	Php 1,051,315.86	Php 1,051,315.86	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0194	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Puro National High School, Aroroy, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,089,466.85	Php 1,089,466.85	Php 1,077,928.47	Php 1,077,928.47	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0195	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Puro National High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,107,891.80	Php 1,107,891.80	Php 1,096,038.48	Php 1,096,038.48	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0196	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Tinigban National High School, Aroroy, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,182,160.03	Php 1,182,160.03	Php 1,180,075.64	Php 1,180,075.64	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0197	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Tinigban National High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,149,216.92	Php 1,149,216.92	Php 1,137,901.09	Php 1,137,901.09	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0198	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Delavn-Rubia National High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,006,266.68	Php 1,006,266.68	Php 997,760.30	Php 997,760.30	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0199	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Delavn-Rubia National High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php995,606.44	Php 995,606.44	Php 985,841.06	Php 985,841.06	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0200	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Brico A. Aninang Sr. High School, Balud, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,023,729.72	Php 1,023,729.72	Php 1,013,558.26	Php 1,013,558.26	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0201	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Brico A. Aninang, Sr Memorial High School, Balud, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php980,379.94	Php 980,379.94	Php 970,818.23	Php 970,818.23	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0202	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Salvador Arollado, Sr. Mem High School, Balud, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php983,105.34	Php 983,105.34	Php 973,732.56	Php 973,732.56	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0203	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Salvador Arollado, Sr Mem High School, Balud, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php1,129,895.50	Php 1,129,895.50	Php 118,442.87	Php 118,442.87	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0204	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Liberato P. Tacorda, Sr. High School, Balud, Masbate				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/26/2018	11/29/2018	11/29/2018	12/07/2018	12/10/2018			CY 2018 BEFF (Batch 4)	Php992,134.48	Php 992,134.48	Php 882,346.20	Php 882,346.20	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			

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				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								
18FI0205	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Libarato P. Tacurda, Sr. High School, Balud, Masbate	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 6, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,055,723.77	Php 1,055,723.77	Php 1,045,173.78	Php 1,045,173.78	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018			
18FI0206	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Quinyangan National High School, Balud, Masbate				November 6, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,023,975.50	Php 1,023,975.50	Php 1,013,914.80	Php 1,013,914.80	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0207	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Quinyangan National High School, Balud, Masbate				November 6, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,010,904.80	Php 1,010,904.80	Php 1,001,474.74	Php 1,001,474.74	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0208	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Mobo National High School				November 6, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php782,930.71	Php 782,930.71	Php 774,862.83	Php 774,862.83	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0209	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Serafin C Rosero Memorial High School				November 6, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,237,626.63	Php 1,237,626.63	Php 1,225,339.53	Php 1,225,339.53	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0210	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Serafin C Rosero Mem. High School				November 6, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,100,409.57	Php 1,100,409.57	Php 1,099,302.71	Php 1,099,302.71	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0211	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at San Pablo National High School				November 6, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,136,500.10	Php 1,136,500.10	Php 1,135,372.12	Php 1,135,372.12	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0212	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at San Pablo National High School				November 6, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,046,535.03	Php 1,046,535.03	Php 1,045,192.44	Php 1,045,192.44	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0213	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Mary Perpetua E. Brioso				November 6, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,286,218.05	Php 1,286,218.05	Php 1,284,927.80	Php 1,284,927.80	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0214	Construction of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Mary Perpetua E. Brioso Mem. High School				November 6, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,154,942.86	Php 1,154,942.86	Php 1,153,783.67	Php 1,153,783.67	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0215	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Teresita C. Young Memorial High				November 6, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php994,667.75	Php 994,667.75	Php 993,730.74	Php 993,730.74	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		
18FI0216	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.00m) at Teresita C. Young Memorial High School				November 6, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/26/2018	11/26/2018	11/26/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,013,645.08	Php 1,013,645.08	Php 1,012,665.70	Php 1,012,665.70	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018		

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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	Advs/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	MDQE	CO								
18FI0217	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Cabitan National High School	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 6, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,136,500.10	Php 1,136,500.10	Php 1,135,356.08	Php 1,135,356.08	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/28/2018				
18FI0218	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Cabitan National High School				November 6, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,015,774.12	Php 1,015,774.12	Php 1,014,768.62	Php 1,014,768.62	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0219	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Floro L. Medina Memorial High				November 6, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,326,276.02	Php 1,326,276.02	Php 1,324,090.88	Php 1,324,090.88	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0220	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Floro L. Medina Mem. High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,181,359.41	Php 1,181,359.41	Php 1,179,700.63	Php 1,179,700.63	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0221	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Amador-Bello High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,127,226.80	Php 1,127,226.80	Php 1,126,089.21	Php 1,126,089.21	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0222	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Amador-Bello High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php999,252.42	Php 999,252.42	Php 998,262.32	Php 998,262.32	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0223	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Nabongsoran High School				November 9, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php963,919.38	Php 963,919.38	Php 962,968.61	Php 962,968.61	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0224	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Nabongsoran High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php969,176.02	Php 969,176.02	Php 968,106.35	Php 968,106.35	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0225	Construction of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Lantangan High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,101,686.26	Php 1,101,686.26	Php 1,100,644.17	Php 1,100,644.17	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0226	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Lantangan High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php999,422.41	Php 999,422.41	Php 998,406.63	Php 998,406.63	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0227	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Tumalaytay National High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php1,137,216.81	Php 1,137,216.81	Php 1,136,092.72	Php 1,136,092.72	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				
18FI0228	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Avoroy National High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php982,282.26	Php 982,282.26	Php 972,435.76	Php 972,435.76	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/00/1900	11/16/2018	11/16/2018	11/23/2018	11/26/2018				

PROCUREMENT MONITORING REPORT (JANUARY-DECEMBER 2018)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE I DISTRICT ENGINEERING OFFICE

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-Quat	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												
18FI0241	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Cleto A. Arce Memorial High School	Masbate 1st DEO	NEGOTIATED PROCUREMENT (CONTIGUOUS)		November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php 1,154,571.28	Php 1,154,571.28	Php 1,142,126.01	Php 1,142,126.01	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/09/1900	11/16/2018	11/16/2018	11/23/2018	11/23/2018								
18FI0242	Completion of 1-Unit 2-Storey 2-Regular Workshop (9.50m x 23.0m) Building at Nursery High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php 1,038,660.95	Php 1,038,660.95	Php 1,027,290.49	Php 1,027,290.49	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/09/1900	11/16/2018	11/16/2018	11/23/2018	11/23/2018								
18FI0243	Completion of 1-Unit 3-Storey 3-Regular Workshop (9.50m x 23.0m) Building at Nursery High School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php 791,402.51	Php 791,402.51	Php 783,047.95	Php 783,047.95	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/09/1900	11/16/2018	11/16/2018	11/23/2018	11/23/2018								
18FI0244	Completion of 1-Unit 2-Storey 2-ICT Building (9.50m x 23.0m) at Alejandro Delos Reyes Integrated School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php 982,721.28	Php 982,721.28	Php 972,423.52	Php 972,423.52	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/09/1900	11/16/2018	11/16/2018	11/23/2018	11/23/2018								
18FI0245	Completion of 1-Unit 2-Storey 2-Science Laboratory Building (9.50m x 23.00m) at Alejandro Delos Reyes Integrated School				November 8, 2018		11/16/2018	11/16/2018	11/23/2018	11/23/2018	11/26/2018	11/29/2018	12/07/2018	12/10/2018		CY 2018 BEFF (Batch 4)	Php 1,129,793.06	Php 1,129,793.98	Php 1,118,583.55	Php 1,118,583.55	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	01/09/1900	11/16/2018	11/16/2018	11/23/2018	11/23/2018								
18FI0246	Construction of 1-Unit 2-Storey 8-Classroom (9.50m x 32.00m) School Building at Nursery Elementary School			Masbate 1st DEO	Public Bidding	December 7, 2018- December 26, 2018		12/14/2018	12/26/2018	12/26/2018	12/28/2018	12/28/2018	12/28/2018	01/07/2019	01/09/2019		CY 2018 BEFF (Batch 5)	Php 18,847,812.50	Php 18,847,812.50	Php 18,659,188.93	Php 18,659,188.93	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Mark Ian Garbo, Jose Doncillo	12/14/2018	12/29/2018	12/26/2018	12/28/2018	12/28/2018							
Total Alloted Budget of Procurement Activities																	Php	1,768,499,492.82																
Total Contract Price of Procurement Activities Conducted																	Php	1,668,578,175.42																
Total Savings (Total Alloted Budget - Total Contract Price)																	Php	99,921,317.40																

Prepared by:

DONALD L. ARGUELLES
OIC-Procurement Engineer/BAC Secretariat

Recommended for Approval by:

JOSEPHINE F. GIME
BAC Chairman

APPROVED:

RAMIRO A. ZERDA
District Engineer



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BIDS AND AWARDS COMMITTEE
MASBATE I
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PROCUREMENT MONITORING REPORT FOR CONSULTANCY (JANUARY-DECEMBER 2018)
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE I DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Program/Project	PMO/END-USER	Mode of Procurement	Actual Procurement Activity											ABC (PNP)			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 I/AEB	Eligibility Check	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total									MOOE	CO				
18CSFI02	Consulting services for the sub-soil investigation for the proposed construction of new permanent bridges under FY 2019 Regular Infrastructure Bndge Program Masbate City, Aroroy, Mandaon, Balud, Masbate			09/24/2018	09/25/2018-10/23/2018	10/02/2018	10/11/2018	10/23/2018	10/08/2018	11/16/2018	11/20/2018	11/22/2018	11/23/2018		SR 2018-03-008313	Php	1,351,909.06		Php	1,351,909.08	Php	1,276,608.62		Php	1,276,608.62	Manlou A. Navea, Manuel L. Sese, Jaime E. Caamrino, Jose Rañola	10/11/2018	10/02/2018	10/23/2018	10/08/2018	11/16/2018			
18CSFI03	Consulting Services for the sub-soil investigation for the proposed construction/maintenance of flood mitigation structures and drainage systems, rehabilitation and improvement of flood control system along Lumbang river, Masbate City			09/24/2018	09/25/2018-10/23/2018	10/02/2018	10/11/2018	10/23/2018	10/08/2018	11/16/2018	11/20/2018	11/22/2018	11/23/2018		SR 2018-03-008313	Php	190,819.99		Php	190,819.99	Php	180,181.54		Php	180,181.54	Manlou A. Navea, Manuel L. Sese, Jaime E. Caamrino, Jose Rañola	10/11/2018	10/02/2018	10/23/2018	10/08/2018	11/16/2018			
18CSFI04	Soil Testing/Exploration for the Proposed CY 2019 Multi-Storey School Buildings-Cluster A Geotechnical Investigation Balud, Mandaon, Milagros and Masbate City			11/09/2018	11/12/2018-11/19/2018	11/19/2018	11/29/2018	12/11/2018	12/12/2018	12/18/2018	12/20/2018				FY 2018 Regular Infrastructure Program, GAA 2018	Php	1,447,975.40		Php	1,447,975.40	Php	1,433,490.00		Php	1,433,490.00	Manlou A. Navea, Manuel L. Sese, Jaime E. Caamrino, Jose Rañola	11/29/2018	11/19/2018	12/11/2018	12/12/2018	12/18/2018			
18CSFI05	Soil Testing/ Exploration for the Proposed CY 2019 Multi-Storey School Buildings at Mandaon, Masbate, Cluster B-Geotechnical Investigation Mandaon, Masbate			12/03/2018	12/5/2018-12/11/2018	12/10/2018	12/10/2018	12/10/2018	12/11/2018	12/18/2018	12/20/2018				SR2018-011775	Php	849,475.40		Php	849,475.40	Php	840,975.00		Php	840,975.00	Manlou A. Navea, Manuel L. Sese, Jaime E. Caamrino, Jose Rañola	01/00/1900	12/10/2018	12/10/2018	12/11/2018	12/18/2018		On-going perfection of Contract and NTP	
18CSFI06	Soil Testing/ Exploration for the Proposed CY 2019 Multi-Storey School Buildings at Milagros, Masbate, Cluster C- Geotechnical Investigation Milagros, Masbate			12/03/2018	12/5/2018-12/11/2018	12/10/2018	12/10/2018	12/10/2018	12/14/2018	12/18/2018	12/20/2018				SR2018-011775	Php	849,475.40		Php	849,475.40	Php	840,975.00		Php	840,975.00	Manlou A. Navea, Manuel L. Sese, Jaime E. Caamrino, Jose Rañola, Leovegildo D. Basmayor	01/00/1900	12/10/2018	12/10/2018	12/14/2018	12/18/2018		On-going perfection of Contract and NTP	
18CSFI07	Soil Testing/ Exploration for the Proposed CY 2019 Multi-Storey School Buildings at Aroroy, Masbate, Cluster D- Geotechnical Investigation Aroroy, Masbate			12/03/2018	12/5/2018-12/11/2018	12/10/2018	12/10/2018	12/10/2018	12/14/2018	12/18/2018	12/20/2018				SR2018-011775	Php	849,497.40		Php	849,497.40	Php	840,975.00		Php	840,975.00	Manlou A. Navea, Manuel L. Sese, Jaime E. Caamrino, Jose Rañola, Leovegildo D. Basmayor	01/00/1900	12/10/2018	12/10/2018	12/14/2018	12/18/2018		On-going perfection of Contract and NTP	
18CSFI08	Soil Testing/ Exploration for the Proposed CY 2019 Multi-Storey School Buildings at Mobo, Masbate, Cluster E- Geotechnical- Investigation Mobo, Masbate			12/03/2018	12/5/2018-12/11/2018	12/10/2018	12/10/2018	12/10/2018	12/14/2018	12/18/2018	12/20/2018				SR2018-011775	Php	849,475.40		Php	849,475.40	Php	840,975.00		Php	840,975.00	Manlou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	01/00/1900	12/10/2018	12/10/2018	12/14/2018	12/18/2018		On-going perfection of Contract and NTP	
18CSFI09	Soil Testing/ Exploration for the Proposed CY 2019 Multi-Storey School Buildings at Balud, Masbate, Geotechnical Investigation Balud, Masbate			12/03/2018	12/5/2018-12/11/2018	12/10/2018	12/10/2018	12/10/2018	12/14/2018	12/18/2018	12/20/2018				SR2018-011775	Php	180,871.04		Php	180,871.04	Php	179,000.00		Php	179,000.00		01/00/1900	12/10/2018						On-going perfection of Contract and NTP



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PROCUREMENT MONITORING REPORT FOR GOODS AND SERVICES (JANUARY-DECEMBER 2018)																														
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE I DISTRICT ENGINEERING OFFICE																														
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 I/EB	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	CD								
18GFI001	Act.121- Patching of Concrete Pavements (Purchase of materials for the rectification of defects in compliance to the implementation of D.O. 41 s. 2018) -Asig-Cagay Road -Jct. Milagro-Bateno-Lagta Road -Jct. Tawad-Batad Road -Jct. Crossing-Malinta Road	Masbate 1st DEO	Public Bidding		04/23/2018-05/15/2018	05/02/2018	05/15/2018	05/15/2018	05/09/2018	05/30/2018	09/04/2018	06/14/2018	06/15/2018	Fund 101 CY 2018 GAA	Php	1,378,170.00	Php	1,378,170.00	Php	1,214,595.00	Php	1,214,595.00	Manlio A. Naves, Manuel L. Sese, Jaime E. Casamiro, Jose Rañola	05/02/2018	05/15/2018	05/15/2018	05/09/2018	05/30/2018		
18GFI002	Act.302- Centerline and Lane Line Repainting (Purchase of Materials for the Rectification of Defects in Compliance to the implementation of D.O. 41 s. 2018) -Masbate-Milagros Road -Jct. Milagro-Bateno-Lagta Road -Jct. Tawad-Batad Road -Lagta Crossing Malinta Road	Masbate 1st DEO	Public Bidding		04/23/2018-05/15/2018	05/02/2018	05/15/2018	05/15/2018	05/09/2018	05/30/2018	09/04/2018	06/14/2018	06/15/2018	Fund 101 CY 2018 GAA	Php	2,807,200.00	Php	2,807,200.00	Php	2,582,428.50	Php	2,582,428.50	Manlio A. Naves, Manuel L. Sese, Jaime E. Casamiro, Jose Rañola	05/02/2018	05/15/2018	05/15/2018	05/09/2018	05/30/2018		
18GFI003	Act.302-Centerline and Lane Line Repainting (in Preparation for the 2nd round of inspection to be conducted by the BOM Inspectorate Team in compliance to the implementation of S.O. 41 s.2018)	Masbate 1st DEO	Public Bidding		08-31/2018-09/18/2018	09/07/2018	09/18/2018	09/18/2018	10/05/2018	10/05/2018	10/15/2018	10/31/2018	11/05/2018	Fund 101 CY 2018 GAA	Php	2,525,900.00	Php	2,325,800.00	Php	1,320,000.00	Php	1,320,000.00	Manlio A. Naves, Manuel L. Sese, Jaime E. Casamiro, Jose Rañola	09/07/2018	09/18/2018	09/18/2018	10/05/2018	10/05/2018		
18GFI004	Purchase of Boom Truck w/ Bucket Marfitt (Dropside Body) Masbate City	Masbate 1st DEO	Public Bidding		10/30/2018-11/19/2018	11/05/2018	11/19/2018	11/19/2018	11/23/2018	11/23/2018	11/29/2018	12/10/2018	12/07/2018	FY 2018 RA 10994 Regular CURRENT	Php	3,725,000.00	Php	3,725,000.00	Php	3,723,000.00	Php	3,723,000.00	Manlio A. Naves, Manuel L. Sese, Jaime E. Casamiro, Jose Rañola	11/05/2018	11/19/2018	11/19/2018	11/23/2018	11/23/2018		
18GFI005	Materials for Maintenance Section for Resurfacing of Unpaved Shoulders, Patching of Concrete Pavements (Rectification of Defects in compliance to the implementation of D.O. 41 s. 2018) & Crack and Joint Sealing of Concrete Pavements (in preparation for the 2nd round of inspection to be conducted by the BOM Inspectorate Team in compliance to the implementation of D.O. 41 s. 2018); Masbate I DEO, Masbate City	Masbate 1st DEO	Public Bidding		10/30/2018-11/19/2018	11/05/2018	11/19/2018	11/19/2018	11/27/2018	11/27/2018	12/05/2018	12/14/2018	12/17/2018	SR2018-02-008332	Php	2,892,480.00	Php	2,892,480.00	Php	2,775,860.00	Php	2,775,860.00	Manlio A. Naves, Manuel L. Sese, Jaime E. Casamiro, Jose Rañola, Leovegildo D. Basmayor	11/05/2018	11/19/2018	11/19/2018	11/27/2018	11/27/2018		
18GFI007	Supplies for Maintenance Section for -Centerline and Lane Line Repainting, -Centerline and Lane Line Repainting, -Sign Maintenance, -Special Maintenance (Repairing of Lanang Bridge), -Sign Maintenance (Rectification of Defects in compliance to the implementation of D.O. 41 s.2018); -Centerline and Lane Line Repainting -Guardrail Maintenance -Bridge and Structure Maintenance (Repairing of Bridges) Masbate I DEO, Masbate City	Masbate 1st DEO	Public Bidding		10/30/2018-11/19/2018	11/05/2018	11/19/2018	11/19/2018	11/27/2018	11/27/2018	12/05/2018	12/14/2018	12/17/2018	SR2018-02-008332 SR2018-02-008280	Php	2,568,080.00	Php	2,568,080.00	Php	1,524,073.00	Php	1,524,073.00	Manlio A. Naves, Manuel L. Sese, Jaime E. Casamiro, Jose Rañola, Leovegildo D. Basmayor	11/05/2018	11/19/2018	11/19/2018	11/27/2018	11/27/2018		
18GFI008	Purchase of Equipment for DWP/Office, Masbate I DEO, Masbate City	Masbate 1st DEO	Public Bidding		11/05/2018-12/19/2018	12/07/2018	12/19/2018	12/19/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	SR2018-03-008313 (PDE 2018) SR-2018-02-004075 (RBA 2018) EAO	Php	1,904,800.00	Php	1,904,800.00	Php	1,908,000.00	Php	1,908,000.00	Manlio A. Naves, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	12/07/2018	12/19/2018	12/19/2018	12/27/2018	12/27/2018		
18GFI009	Purchase of Office Supplies for all Sections & Units, DPWH Masbate I DEO, Masbate City	Masbate 1st DEO	Public Bidding		11/05/2018-12/19/2018	12/07/2018	12/19/2018	12/19/2018	12/27/2018	12/27/2018	12/28/2018	12/28/2018	12/28/2018	SR2018-03-008313 (PDE 2018) SR-2018-02-004075 (RBA 2018) EAO	Php	1,315,903.75	Php	1,315,903.75	Php	1,280,464.00	Php	1,280,464.00	Manlio A. Naves, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	12/07/2018	12/19/2018	12/19/2018	12/27/2018	12/27/2018		
Total Alloted Budget of Procurement Activities														Php	19,066,914.15															
Total Contract Price of Procurement Activities Conducted														Php	16,328,220.50															
Total Savings (Total Alloted Budget - Total Contract Price)														Php	2,738,693.65															

Prepared by:

DONALD L. ANGUELLES
 OIC-Procurement Engineer/BAC Secretariat

Recommended for Approval by:

JOSEPHINE F. GIME
 BAC Chairman

APPROVED:

RAINERO A. ZERDA
 District Engineer