



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BIDS AND AWARDS COMMITTEE
Masbate 2nd
DISTRICT ENGINEERING OFFICE
 Regional Office V
 Masbate City

PROCUREMENT MONITORING REPORT (JULY-SEPTEMBER 2019)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE 2nd DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Program/Project	PMO/END-USER	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Procurement Process					Remarks (Explaining changes from the APP)													
			Mode of Procurement		Pre-Proc Conference		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	MDOE	CO		Total	MDOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Accept				
			Pre-Proc Conference	Mode of Procurement	Pre-Proc Conference	Mode of Procurement	Pre-bid Conf	Mode of Procurement	Eligibility Check	Mode of Procurement	Sub/Open of Bids	Mode of Procurement	Bid Evaluation	Mode of Procurement	Post-Qual		Mode of Procurement	Notice of Award	Mode of Procurement	Contract Signing	Mode of Procurement	Notice to Proceed		Mode of Procurement	Delivery/Completion/Acceptance/Turnover	Mode of Procurement	Total	MDOE		CO	Total	MDOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/ Accept			
300117204053000	19FI0001 Construction of Concrete Road-Concreting of Road, Junction National Road, Sitio Barayong- Potoson, Baleno, Masbate	Masbate 2nd OEO	Public Bidding	10/17/2018	10/17/2018	10/19/2018 - 11/08/2018	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018	06/07/2019	06/19/2019	06/21/2019	FY 2019 Regular Infrastructure Program, GAA 2019	4,949,977.59	4,949,977.59	4,697,423.75	4,697,423.75	Manibu A. Navea, Jose Rañola, Ruby Morano	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018																	
300117204056000	19FI0002 Construction of Concrete Road-Concreting of Road, Junction National Road- Barangay Villa Alvarez- Salvacion, Balud, Masbate	Masbate 2nd OEO	Public Bidding	10/17/2018	10/17/2018	10/19/2018 - 11/08/2018	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018	06/07/2019	06/19/2019	06/21/2019	FY 2019 Regular Infrastructure Program, GAA 2019	9,949,989.78	9,949,989.78	4,730,384.01	4,730,384.01	Manibu A. Navea, Jose Rañola, Ruby Morano	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018																	
300117204058000	19FI0003 Construction of Concrete Road-Concreting of Road, Junction National Road, Mandale, Mobo, Masbate	Masbate 2nd OEO	Public Bidding	10/17/2018	10/17/2018	10/19/2018 - 11/08/2018	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018	06/07/2019	06/19/2019	06/21/2019	FY 2019 Regular Infrastructure Program, GAA 2019	4,949,624.17	4,949,624.17	4,691,253.79	4,691,253.79	Manibu A. Navea, Jose Rañola, Ruby Morano	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018																	
300117204055000	19FI0004 Construction of Concrete Road-Concreting of Road, Junction National Road- Barangay Tinapien-Docol-Baseo-Eastern Capway, Baleno, Masbate	Masbate 2nd OEO	Public Bidding	10/17/2018	10/17/2018	10/19/2018 - 11/08/2018	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018	06/07/2019	06/19/2019	06/21/2019	FY 2019 Regular Infrastructure Program, GAA 2019	4,949,998.34	4,949,998.34	4,700,023.42	4,700,023.42	Manibu A. Navea, Jose Rañola, Ruby Morano	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018																	
300117204050000	19FI0005 Construction of Concrete Road-Concreting of Road, Junction National Road- Barangay Ayat, Mandaon, Masbate	Masbate 2nd OEO	Public Bidding	10/17/2018	10/17/2018	10/19/2018 - 11/08/2018	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018	06/07/2019	06/19/2019	06/21/2019	FY 2019 Regular Infrastructure Program, GAA 2019	4,949,924.19	4,949,924.19	4,691,578.71	4,691,578.71	Manibu A. Navea, Jose Rañola, Ruby Morano	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018																	
300117204040000	19FI0006 Construction of Concrete Road-Concreting of Road, Junction National Road- Barangay Tabuc- Pina-melatican-Polot, Mobo, Masbate	Masbate 2nd OEO	Public Bidding	10/17/2018	10/17/2018	10/19/2018 - 11/08/2018	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018	06/07/2019	06/19/2019	06/21/2019	FY 2019 Regular Infrastructure Program, GAA 2019	4,949,937.69	4,949,937.69	4,698,519.52	4,698,519.52	Manibu A. Navea, Jose Rañola, Ruby Morano	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018																	
300117204051000	19FI0007 Construction of Concrete Road-Concreting of Road, Junction National Road- Barangay Buri, Barangay Buri, Mandaon, Masbate	Masbate 2nd OEO	Public Bidding	10/17/2018	10/17/2018	10/19/2018 - 11/08/2018	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018	06/07/2019	06/19/2019	06/21/2019	FY 2019 Regular Infrastructure Program, GAA 2019	4,949,988.12	4,949,988.12	4,700,508.72	4,700,508.72	Manibu A. Navea, Jose Rañola, Ruby Morano	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018																	



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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	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
				11/19/2018	11/22/2018-12/12/2018	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019	06/27/2019	07/09/2019	07/10/2019																
31011100116000	19F0015 Construction of Drainage Structure along Road - on Specific Locations along Jct. Tawad-Balud Rd (S00023MT) K0037+854 to K0039+595, length= 1,366.00 L.M (0.683 km), Milagros, Masbate		Public Bidding	11/19/2018	11/22/2018-12/12/2018	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019	06/27/2019	07/09/2019	07/10/2019		FY 2019 Regular Infrastructure Program, GAA 2019	16,676,637.82		16,676,637.82	15,834,467.61		15,834,467.61	Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019		
31011100115000	19F0016 Construction of Drainage Structure along Road - on Specific Locations along Jct. Milagros-Baleno-Lagta Rd (S00016MT) K0039+311 to K0039+947, length= 636.00 l.m. (0.636 km), Milagros, Masbate		Public Bidding	11/19/2018	11/22/2018-12/12/2018	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019	06/27/2019	07/09/2019	07/10/2019		FY 2019 Regular Infrastructure Program, GAA 2019	12,723,323.33		12,723,323.33	12,068,072.18		12,068,072.18	Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019		
310202100417000	19F0017 Road Widening - along Masbate-Milagros Rd (S00015MT) K0004+743 to K0005+219, length= 1,120 lane km. (0.560 km), Masbate City		Public Bidding	11/19/2018	11/22/2018-12/12/2018	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019	06/27/2019	07/09/2019	07/10/2019		FY 2019 Regular Infrastructure Program, GAA 2019	23,537,300.05		23,537,300.05	22,329,836.56		22,329,836.56	Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019		
31011100117000	19F0018 Construction of Drainage Structures along Road - on Specific Locations along Masbate-Milagros Rd (S00015MT) K0006+576 to K0024+000, length= 1,023.00 l.m. (0.765 km), Masbate City and Milagros, Masbate		Public Bidding	11/19/2018	11/22/2018-12/12/2018	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019	06/27/2019	07/09/2019	07/10/2019		FY 2019 Regular Infrastructure Program, GAA 2019	13,812,047.38		13,812,047.38	13,115,920.19		13,115,920.19	Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019		
310105100106000	19F0019 Reconstruction to Concrete Pavement - Jct. Tawad-Balud Road (S00023MT) K0061+199 to K0065+564, length= 1.144 lane km (0.572 km), Balud, Masbate		Public Bidding	11/19/2018	11/22/2018-12/12/2018	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019	06/27/2019	07/09/2019	07/10/2019		FY 2019 Regular Infrastructure Program, GAA 2019	21,567,791.12		21,567,791.12	20,359,994.82		20,359,994.82	Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019		
310208100115000	19F0020 Off-Carriageway Improvement: Shoulder Paving / Construction - along Jct Milagros-Baleno-Lagta Rd (S00016MT) K0042 + 682 to K0044 + 797, Area/Length= 12,336.00 sq m. (2.096 km), Mandaon, Masbate		Public Bidding	11/19/2018	11/22/2018-12/12/2018	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019	07/30/2019	08/06/2019	08/13/2019		FY 2019 Regular Infrastructure Program, GAA 2019	72,374,946.42		72,374,946.42	68,676,586.66		68,676,586.66	Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019		
3102010029000	19F0021 Road Widening - Along Jct Milagros-Baleno-Lagta Rd (S00016MT) K0031 + 269 to K0033 + 193, length= 3.654 lane km. (1.827 km.), Milagros, Masbate		Public Bidding	11/19/2018	11/22/2018-12/12/2018	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019	07/30/2019	08/06/2019	08/13/2019		FY 2019 Regular Infrastructure Program, GAA 2019	67,549,941.65		67,549,941.65	64,069,093.16		64,069,093.16	Marlou A. Navea, Jose Rañola, Ruby Morano	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019		



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				Pre-Proc Conference	Ads/ Post of IABE	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
310203100251000	19FI0038 Construction of Concrete Road including Drainage and Construction of Road Slope Protection Structure - Malubi-Cabangalen-Dayhagan-Tingban-Mataba Road, Masbate including ROW Acquisition, Net Length= 1.930 lane km (0.965 km), Aroroy, Masbate			12/05/2018	12/07/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	07/15/2019	07/25/2019	07/29/2019		FY 2019 Regular Infrastructure Program, GAA 2019	76,699,948.80	76,699,948.80	75,611,363.38	75,611,363.38		Marlou A. Navea, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		
310202100415000	19FI0039 Road Widening - along Capitol - Cadra Rd (S00002MT) K0000+000 to K0000+132, Net Length=0.264 lane km (0.132 km), Masbate City			12/04/2018	12/17/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/12/2019	07/10/2019	07/12/2019		FY 2019 Regular Infrastructure Program, GAA 2019	8,022,242.18	8,022,242.18	7,619,038.80	7,619,038.80		Marlou A. Navea, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		
310202100416000	19FI0040 Road Widening - along Masbate-Catagan-Racer Rd (S00005MT) K0000+000 to K0000+480, Net Length=0.960 lane km (0.480 km), Masbate City			12/03/2018	12/17/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/12/2019	07/08/2019	07/10/2019		FY 2019 Regular Infrastructure Program, GAA 2019	25,837,688.75	25,837,688.75	24,507,047.78	24,507,047.78		Marlou A. Navea, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		
320101103616000	19FI0041 Construction of Flood Mitigation Structure - Construction of Flood Control System along Lumbang River, Masbate City, Sta. 2+974.00 - Sta. 3+170 (Rightside, Downstream), Sta. 2+974.00 - Sta. 3+170 (Leftside, Downstream), Sta. 3+180.00 - Sta. 3+377 (Rightside, Upstream), Sta. 3+180.00 - Sta. 3+377 (Leftside, Upstream), Masbate City		Public Bidding	12/05/2018	12/17/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/10/2019	06/19/2019	06/21/2019		FY 2019 Regular Infrastructure Program, GAA 2019	48,999,600.87	48,999,600.87	46,525,388.58	46,525,388.58		Marlou A. Navea, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		
310301003594000	19FI0042 Retrofitting /Strengthening of Permanent Bridge - Cabuyagan Br. (B00025MT) along Jct. Tawad-Balud Rd., Mandaon, Masbate			03/05/2019	03/17/2019-3/26/2019	03/14/2019	03/26/2019	03/26/2019	04/03/2019	04/12/2019	06/12/2019	07/08/2019	07/10/2019		FY 2019 Regular Infrastructure Program, GAA 2019	5,879,887.85	5,879,887.85	5,585,709.72	5,585,709.72		Marlou A. Navea, Jose Rañola, Ruby Morano	03/14/2019	03/26/2019	03/26/2019	04/12/2019	04/12/2019		
310301003595000	19FI0043 Retrofitting /Strengthening of Permanent Bridge - Calamangob Br. (B00026MT) along Jct. Tawad-Balud Rd., Mandaon, Masbate			03/05/2019	03/17/2019-3/26/2019	03/14/2019	03/26/2019	03/26/2019	04/03/2019	04/12/2019	06/12/2019	07/09/2019	07/10/2019		FY 2019 Regular Infrastructure Program, GAA 2019	5,879,887.85	5,879,887.85	5,585,884.12	5,585,884.12		Marlou A. Navea, Jose Rañola, Ruby Morano	03/14/2019	03/26/2019	03/26/2019	04/12/2019	04/12/2019		
310301003596000	19FI0044 Retrofitting /Strengthening of Permanent Bridge - Cancaloras Br. (B00047MT) along Lagta-Crossing, Malinta Rd., Baleno, Masbate			03/05/2019	03/17/2019-3/26/2019	03/14/2019	03/26/2019	03/26/2019	04/03/2019	04/12/2019	06/12/2019	07/08/2019	07/10/2019		FY 2019 Regular Infrastructure Program, GAA 2019	5,879,964.10	5,879,964.10	5,585,806.67	5,585,806.67		Marlou A. Navea, Jose Rañola, Ruby Morano	03/14/2019	03/26/2019	03/26/2019	04/12/2019	04/12/2019		



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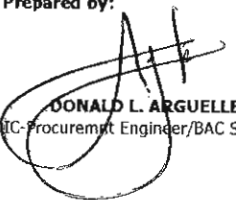
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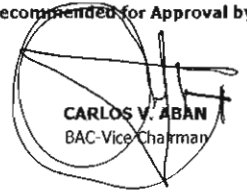
Code (PAP)	Procurement Program/Project	PMO/END-USER	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Procurement Milestones					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/ Post of LAEB	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				
				05/10/2019	06/17/2019-07/08/2019	06/25/2019	07/08/2019	07/08/2019	04/02/2019	04/02/2019	08/05/2019	08/27/2019	08/29/2019										06/25/2019	07/08/2019	07/08/2019	04/02/2019		04/12/2019					
300116300863000	19FI0045 Construction of Concrete Road - Concrete of Road, Brgy. Tagban-Brgy. Cagay, Masbate City and Milagro, Masbate, Area/Length: 3.950 Iona km (1.980 km)	Masbate 2nd DEO	Public Bidding	05/10/2019	06/17/2019-07/08/2019	06/25/2019	07/08/2019	07/08/2019	04/02/2019	04/02/2019	08/05/2019	08/27/2019	08/29/2019			FY 2019 Regular Infrastructure Program, GAA 2019	24,499,957.28	MOOE	24,499,957.28	CO	23,270,060.00	MOOE	23,270,060.00	CO	06/25/2019	07/08/2019	07/08/2019	04/02/2019	04/12/2019		RE-ADVERTISED		
30011730049000	19FI0046 Construction of Concrete Road - Concrete of Malinta-Sinatongan Road, Masbate City	Masbate 2nd DEO	Public Bidding	03/05/2019	07/17/2019-07/08/2019	06/25/2019	08/25/2019	06/25/2019	07/15/2019	07/15/2019	07/15/2019	08/09/2019	08/19/2019	08/22/2019			FY 2019 Regular Infrastructure Program, GAA 2019	2,969,863.42	MOOE	2,969,863.42	CO	2,818,882.60	MOOE	2,818,882.60	CO	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/15/2019			
30011700059000	19FI0047 Construction of Concrete Road - Concrete of Junction Barangay Tagbon, Municipality of Milagro to Barangay Cagay, Masbate City	Masbate 2nd DEO	Public Bidding	07/05/2019	07/17/2019-07/08/2019	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/15/2019	07/15/2019	08/09/2019	08/19/2019	08/22/2019			FY 2019 Regular Infrastructure Program, GAA 2019	29,699,962.59	MOOE	29,699,962.59	CO	28,185,264.50	MOOE	28,185,264.50	CO	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/15/2019			
30011720049000	19FI0048 Construction of Concrete Road - Concrete of Babuhan-Causyan Interior, Napiña Road, Masbate City	Masbate 2nd DEO	Public Bidding	03/05/2019	07/17/2019-07/08/2019	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/15/2019	07/15/2019	08/09/2019	08/19/2019	08/22/2019			FY 2019 Regular Infrastructure Program, GAA 2019	2,869,916.78	MOOE	2,869,916.78	CO	2,815,946.95	MOOE	2,815,946.95	CO	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/15/2019			
300107200331000	19FI0050 Construction of Flood Mitigation Structure - Construction of Flood Control System along Tinapiñan River, Baleno, Masbate, Sta. 0+590.00 - Sta. 0+965 (Rightside, Downstream to Upstream), Sta. 0+590.00 Sta. 0+965 (Leftside, Downstream to Upstream)	Masbate 2nd DEO	Public Bidding	03/05/2019	07/17/2019-07/08/2019	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/15/2019	07/15/2019	07/26/2019	08/04/2019	10/09/2019	10/11/2019			FY 2019 Regular Infrastructure Program, GAA 2019	46,499,849.31	MOOE	49,499,849.31	CO	46,985,236.97	MOOE	46,985,236.97	CO	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/15/2019		
30011700047000	19FI0051 Construction of Concrete Road - Concrete of Junction National Road - Barangay Tabuc - Pinalesitan - Point Road, Mobo, Masbate	Masbate 2nd DEO	Public Bidding	03/05/2019	07/17/2019-07/08/2019	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/15/2019	07/15/2019	08/09/2019	08/19/2019	08/22/2019			FY 2019 Regular Infrastructure Program, GAA 2019	49,499,925.48	MOOE	49,499,925.48	CO	47,010,006.89	MOOE	47,010,006.89	CO	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/15/2019			
300104301863000	19FI0052 Construction of Multi Purpose Building - Construction of MPB, Mary Perpetua E. Brioso National High School, Tigbao, Milagro, Masbate	Masbate 2nd DEO	Public Bidding	03/05/2019	07/17/2019-07/08/2019	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/15/2019	07/15/2019	07/26/2019	08/09/2019	08/27/2019	08/29/2019			FY 2019 Regular Infrastructure Program, GAA 2019	2,969,950.26	MOOE	2,969,950.26	CO	2,821,452.75	MOOE	2,821,452.75	CO	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/15/2019		



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BIDS AND AWARDS COMMITTEE
Masbate 2nd
DISTRICT ENGINEERING OFFICE
 Regional Office V
 Masbate City

PROCUREMENT MONITORING REPORT (JULY-SEPTEMBER 2019)																														
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE 2nd DISTRICT ENGINEERING OFFICE																														
Code (PAP)	Procurement Program/Project	PMO/END-USER	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)				
			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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Accept	
310203001906000	19F10033 Concreting of Junction National Road- Brgy. Lantangan FMR, Brgy. Lantangan, Mandason, Masbate			08/30/2019	08/02/2019-09/23/2019	09/09/2019	09/27/2019	09/27/2019	09/27/2019	09/23/2019	09/28/2019	09/27/2019	10/07/2019	10/08/2019		FY 2019 Regular Infrastructure Program, GAA 2019	24,874,918.55		24,874,918.55	23,618,735.16		23,618,735.16	Maribu A. Navas, Jose Rañola, Ruby Morano	09/09/2019	09/23/2019	09/27/2019	09/23/2019	09/28/2019		
Total Alloted Budget of Procurement Activities													Php	1,142,690,038.27																
Total Contract Price of Procurement Activities Conducted													Php	1,037,190,669.52																
Total Savings (Total Alloted Budget - Total Contract Price)													Php	105,499,368.75																

Prepared by:

DONALD L. ARGUELLES
 IC-Procurement Engineer/BAC Secretarie

Recommended for Approval by:

CARLOS V. ABAN
 BAC-Vice Chairman

APPROVED:

FINERO A. ZERDA
 District Engineer



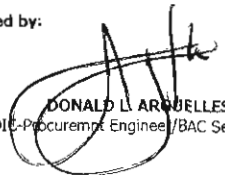
Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BIDS AND AWARDS COMMITTEE
MASBATE 2nd
DISTRICT ENGINEERING OFFICE
 Regional Office V
 Masbate City

PROCUREMENT MONITORING REPORT FOR GOODS AND SERVICES (JULY-SEPTEMBER 2019)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE 2nd 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						Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Aids/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		
30030100017000	19CF10001- Purchase of Materials for 2nd Quarter	Masbate 2nd DEO	Public Bidding		June 17, 2019 - July 6, 2019	June 25, 2019	July 6, 2019	July 6, 2019	07/11/2019	07/11/2019	07/23/2019	08/09/2019	08/13/2019				4,918,307.00		4,916,307.00			2,992,087.98		2,992,087.98	Mariou A. Nemes, Jose Ranzola, Ruby Mariano	June 25, 2019	July 6, 2019	July 6, 2019	07/11/2019	07/11/2019		
Total Alloted Budget of Procurement Activities															4,918,307.00																	
Total Contract Price of Procurement Actitvites Conducted															2,992,087.98																	
Total Savings (Total Alloted Budget - Total Contract Price)															1,926,219.02																	

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Recommended for Approval by:


CARLOS V. ABAN
 BAC - Vice Chairman

APPROVED:


RAINERO A. ZERDA
 District Engineer



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BIDS AND AWARDS COMMITTEE
MASBATE 2nd
DISTRICT ENGINEERING OFFICE
 Regional Office V
 Masbate City

PROCUREMENT MONITORING REPORT FOR CONSULTANCY (JULY-SEPTEMBER)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE 2nd DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Program/Project	PHO/END-USER	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			List of Invited Observers	Contract Cost (PhP)					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of TAEB	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	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept
2000001.00033000	19CSF0001-Consulting Services for the Sub-Soil Investigation for the Proposed Construction of New Permanent Bridges, Replacement of Permanent Weak Bridges, Widening of Permanent Bridges Under FY 2020 Regular Infrastructure Bridge Program	Masbate 2nd DEO	Public Bidding	07/06/2019	07/03/2019-08/13/2019	08/13/2019	08/01/2019	08/13/2019	08/19/2019	09/23/2019	09/18/2019	09/27/2019			SR2019-05-002165	2,290,039.09		2,290,039.09	2,244,200.00		2,244,200.00	Marlou A. Naves, Jose Rañola, Ruby Moreno	08/01/2019	08/13/2019	08/13/2019	08/19/2019	09/23/2019		
2000001.00033000	19CSF0002- Consulting Services for the Sub-Soil Investigation for the Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basin and Principal Rivers, Construction of Flood Control System along Tinapan River, Baleno, Masbate			07/06/2019	07/05/2019-08/13/2019	08/13/2019	08/01/2019	08/13/2019	08/19/2019	09/23/2019	09/18/2019	09/27/2019			SR2019-05-002165	188,310.38		188,310.38	184,500.00		184,500.00	Marlou A. Naves, Jose Rañola, Ruby Moreno	07/04/2019	08/13/2019	08/13/2019	08/19/2019	09/23/2019		
2000001.00033000	19CSF0003-Consulting Services for the Sub-Soil Investigation for the Construction of DPWH Masbate 2nd DEO Building, Masbate City			07/06/2019	07/05/2019-08/13/2019	08/13/2019	08/01/2019	08/13/2019	08/19/2019	09/23/2019	09/18/2019	09/27/2019			SR2019-05-002165	254,098.25		254,098.25	249,000.00		249,000.00	Marlou A. Naves, Jose Rañola, Ruby Moreno	07/04/2019	08/13/2019	08/13/2019	08/19/2019	09/23/2019		
Total Alloted Budget of Procurement Activities												2,732,447.72																	
Total Contract Price of Procurement Activities Conducted												2,677,700.00																	
Total Savings (Total Alloted Budget - Total Contract Price)												54,747.72																	

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