



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 (OCTOBER-DECEMBER 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		Actual Procurement Activity										Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept
			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																
300117204037000	19FI0001 Construction of Concrete Road-Concreting of Road, Junction National Road, Sitio Barayong-Potoson, Baleno, Masbate	Masbate 2nd DEO	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		Mariou 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		10/17/2018	10/17/2018	10/19/2018	11/08/2018	10/26/2018	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	4,730,394.01	4,730,394.01		Mariou A. Navea, Jose Rañola, Ruby Morano	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018			
300117204058800	19FI0003 Construction of Concrete Road-Concreting of Road, Junction National Road, Mandale, Mobo, Masbate		10/17/2018	10/17/2018	10/19/2018	11/08/2018	10/26/2018	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		Mariou 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 Tinapi-an-Docol-Baao-Eastern Copsay, Baleno, Masbate		10/17/2018	10/17/2018	10/19/2018	11/08/2018	10/26/2018	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		Mariou 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		10/17/2018	10/17/2018	10/19/2018	11/08/2018	10/26/2018	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		Mariou A. Navea, Jose Rañola, Ruby Morano	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018			
300117204054000	19FI0006 Construction of Concrete Road-Concreting of Road, Junction National Road- Barangay Tabuc-Pinamalitan-Polat, Mobo, Masbate		10/17/2018	10/17/2018	10/19/2018	11/08/2018	10/26/2018	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		Mariou 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		10/17/2018	10/17/2018	10/19/2018	11/08/2018	10/26/2018	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		Mariou 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	
30011720466000	19FI0008 Construction of Concrete Road- Concreting of Road, Junction National Road- Barangay Concepcion-Balete, Aroroy, Masbate		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	4,949,998.63		4,949,998.63	4,696,525.74		4,696,525.74	Manlou A. Navea, Jose Rañola, Ruby Morano	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018		
300117204053000	19FI0009 Construction of Concrete Road- Concreting of Road, Junction National Road- Barangay Nasundan, Mobo, Masbate		10/17/2018	10/19/2018- 11/08/2018	10/26/2018	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	4,949,980.79		4,949,980.79	4,700,036.72		4,700,036.72	Manlou A. Navea, Jose Rañola, Ruby Morano	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018			
300117204052000	19FI0010 Construction of Concrete Road- Concreting of Road, Junction National Road- Barangay Matanglad, Milagros, Masbate		10/17/2018	10/19/2018- 11/08/2018	10/26/2018	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	9,899,959.55		9,899,959.55	9,397,106.01		9,397,106.01	Manlou A. Navea, Jose Rañola, Ruby Morano	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018			
300117204048000	19FI0011 Construction of Concrete Road- Concreting of Road, Barangay Ilaya- Sampad - San Antonio - Lumocab, Balud, Masbate		11/19/2018	11/22/2018- 12/12/2018	11/29/2018	12/12/2018	12/19/2018	01/03/2019	06/07/2019	06/19/2019	06/21/2019		FY 2019 Regular Infrastructure Program, GAA 2019	9,899,948.58		9,899,948.58	9,397,031.19		9,397,031.19	Manlou A. Navea, Jose Rañola, Ruby Morano	11/29/2018	12/12/2018	12/12/2018	12/19/2018	01/03/2019			
300117204049000	19FI0012 Construction of Concrete Road- Concreting of Road, Junction Barangay Tigbao - Mary Perpetua E. Bnoso National High School, Milagros, Masbate		11/19/2018	11/22/2018- 12/12/2018	11/29/2018	12/12/2018	12/19/2018	01/03/2019	06/07/2019	06/17/2019	06/19/2019		FY 2019 Regular Infrastructure Program, GAA 2019	4,949,960.78		4,949,960.78	4,709,452.73		4,709,452.73	Manlou A. Navea, Jose Rañola, Ruby Morano	11/29/2018	12/12/2018	12/12/2018	12/19/2018	01/03/2019			
320101102615000	19FI0013 Construction of Flood Mitigation Structure- Construction of Bahadero Flood Control (Downstream to Upstream), Mobo, Masbate, Sta. 2 + 922 - Sta. 3 + 210 (Leftside, Downstream); Sta. 3 + 323 - Sta. 3 + 623 (Rightside, Upstream); Sta. 3 + 576 - Sta. 3 + 776 (Leftside, Upstream), Mobo, Masbate		11/19/2018	11/22/2018- 12/12/2018	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019	06/07/2019	06/20/2019	06/25/2019		FY 2019 Regular Infrastructure Program, GAA 2019	48,999,346.77		48,999,346.77	46,597,548.48		46,597,548.48	Manlou A. Navea, Jose Rañola, Ruby Morano	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019		
310203100222000	19FI0014 Road Widening - Along Masbate Circumferential Rd (S00036MT) K0005+480 to K0005+901, Length= 0.842 Lane km. (0421 km), Masbate City		11/19/2018	11/22/2018- 12/12/2018	11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019	06/07/2019	07/10/2019	07/12/2019		FY 2019 Regular Infrastructure Program, GAA 2019	25,462,117.02		25,462,117.02	24,213,270.20		24,213,270.20	Manlou 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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			Mode of Procurement		Actual Procurement Activity											Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Acceptance/ Turnover
			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																	
31011100116000	19FI0015 Construction of Drainage Structure along Road - on Specific Locations along Jct. Tawad-Balud Rd (S00023MT) K0037+854 to K0038+595, length= 1,366.00 LM (0.683 km), Milagros, Masbate		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	12/08/2019	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		11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019			
31011100115000	19FI0016 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		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	07/08/2019	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		11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019			
310202100417000	19FI0017 Road Widening - along Masbate-Milagros Rd (S00015MT) K0004+743 to K0005+219, length= 1,120 lane km. (0.560 km), Masbate City		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	07/08/2019	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		11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019			
31011100117000	19FI0018 Construction of Drainage Structure 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	Masbate 2nd DEO	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	07/08/2019	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		11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019			
310105100109000	19FI0019 Reconstruction to Concrete Pavement - Jct. Tawad-Balud Road (S00023MT) K0061+199 to K0065+564, length= 1.144 lane km (0.572 km), Balud, Masbate		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	07/08/2019	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		11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019			
310208100103000	19FI0020 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. (2.056 km), Mandaon, Masbate		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	08/08/2019	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		11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019			
31020210020000	19FI0021 Road Widening - Along Jct Milagros-Baleno-Lagta Rd (S00016MT) K0031 + 269 to K0033 + 193, length= 3.654 lane km. (1.827 km), Milagros, Masbate		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	08/08/2019	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		11/29/2018	12/21/2018	12/21/2018	12/19/2018	01/03/2019			



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			Mode of Procurement		Pre-Prec Conference		Ads/Post of IAEB		Pre-bid Conf		Eligibility Check		Sub/Open of Bids		Bid Evaluation		Post Qual		Notice to Proceed		Total	MODE									CO	Total	MODE	CO	
			Pre-Prec Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Proceed	Delivery / Acceptance / Turnover	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual																		
310205100252000	19FI0022 Construction of Concrete Road, Mandaon-Dayhagan Road, Masbate, Including ROW Acquisition, Length= 2.580 lane km. (1.290 km), Mandaon, Masbate		11/27/2018	11/30/2018-12/21/2018	12/07/2018	12/21/2018	12/21/2018	12/28/2018	01/09/2019	07/30/2019	08/08/2019	08/13/2019			FY 2019 Regular Infrastructure Program, GAA 2019	66,499,978.27		66,499,978.27	63,108,479.38		63,108,479.38	Marlou A. Navea, Jose Rañola, Ruby Morano	12/07/2018	12/21/2018	12/21/2018	12/28/2018	01/09/2019								
300116201863000	19FI0024 Construction of Concrete Road- Concreting of Road, Jct. National Road- Brgy. Loooc Road, Mandaon, Masbate		11/27/2018	11/30/2018-12/21/2018	12/07/2018	12/21/2018	12/21/2018	12/28/2018	01/09/2019	06/07/2019	06/19/2019	06/21/2019			FY 2019 Regular Infrastructure Program, GAA 2019	24,499,963.15		24,499,963.15	23,243,115.04		23,243,115.04	Marlou A. Navea, Jose Rañola, Ruby Morano	12/07/2018	12/21/2018	12/21/2018	12/28/2018	01/09/2019								
310102100314000	19FI0025 Preventive Maintenance of Road- Asphalt Overlay- along Masbate-Cataingan-Placer Rd (S00005MT) K0001 + 272 to K0001 + 542, Net Length 1.080 lane km (0.270 km), Masbate City		12/05/2018	12/7/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/27/2019	07/09/2019	07/10/2019			FY 2019 Regular Infrastructure Program, GAA 2019	9,167,802.81		9,167,802.81	8,709,888.14		8,709,888.14	Marlou A. Navea, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019								
310102100315000	19FI0026 Preventive Maintenance of Road: Asphalt Overlay- along Masbate-Milagros Rd (S00015MT) K0002 + 711 to K0002 + 493, Net Length=0.872 lane km (0.218 km), Masbate City		12/05/2018	12/7/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/27/2019	07/09/2019	07/10/2019			FY 2019 Regular Infrastructure Program, GAA 2019	7,251,905.81		7,251,905.81	6,902,970.30		6,902,970.30	Marlou A. Navea, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019								
3103065100119000	19FI0027 Construction of Concrete Bridge - Bangon Bridge along Jct. Milagros-Balenc-Lagta Rd, Area/ Length= 160.00 sq.m. (10.00 l.m.), Aroroy, Masbate		12/05/2018	12/7/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/07/2019	06/19/2019	06/21/2019			FY 2019 Regular Infrastructure Program, GAA 2019	19,599,862.08		19,599,862.08	18,590,469.18		18,590,469.18	Marlou A. Navea, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019								
310306100122000	19FI0028 Construction of Concrete Bridge - Palani Bridge 1 along Jct Tawad-Balud Rd, Area/Length= 160.00 sq.m. (10.00 l.m.), Balud, Masbate		12/05/2018	12/7/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/10/2019	06/25/2019	06/27/2019			FY 2019 Regular Infrastructure Program, GAA 2019	19,599,953.46		19,599,953.46	18,604,275.82		18,604,275.82	Marlou A. Navea, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019								
310306100123000	19FI0029 Construction of Concrete Bridge- Palani Bridge 2 along Jct Tawad-Balud Rd, Area/Length= 160.00 sq.m. (10.00 l.m.), Balud, Masbate		12/05/2018	12/7/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/10/2019	06/25/2019	06/27/2019			FY 2019 Regular Infrastructure Program, GAA 2019	19,599,916.02		19,599,916.02	18,602,240.29		18,602,240.29	Marlou A. Navea, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019								



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310100100169000	19FI0031 Reconstruction of Concrete Pavement – along Masbate-Cabaigan-Placer Rd (S00005MT) K0001+855 to K0002+481, Masbate City			12/05/2018	12/17/2018	12/22/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/30/2019	08/08/2019	08/13/2019		FY 2019 Regular Infrastructure Program, GAA 2019	57,763,862.61		57,763,862.61	54,858,340.32		54,858,340.32	Marilou A. Naves, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		
310307100387000	19FI0032 Retrofitting /Strengthening of Bridge - along Maingaran Br. (B00008MT) along Masbate-Milagros Rd, Masbate City			12/05/2018	12/17/2018	12/22/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/10/2019	06/25/2019	06/27/2019		FY 2019 Regular Infrastructure Program, GAA 2019	5,879,964.10		5,879,964.10	5,585,948.37		5,585,948.37	Marilou A. Naves, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		
30020310000520000	19FI0033 Construction of Concrete Road-Balud-Palani-Panubigan-Pajo-Talisay Road leading to Palani Beaches, Panubigan Pajo and Talisay Mangrove Area, Brgy. Talisay, Balud, Masbate		Public Bidding	06/16/2019	06/27/2019	07/16/2019	07/09/2019	07/16/2019	07/16/2019	07/23/2019	08/02/2019	08/13/2019	08/22/2019	08/27/2019		FY 2019 Regular Infrastructure Program, GAA 2019	48,999,914.08		48,999,914.08	0.00		0.00	Marilou A. Naves, Jose Rañola, Ruby Morano	07/04/2019	07/16/2019	07/16/2019	07/23/2019	08/02/2019		RE-ADVERTISED
3103061001220000	19FI0034 Construction of Concrete Bridge-Cabayagan Bridge 2 along Jct. Tawad-Balud Rd, Area/Length=160.00 sq.m (10.00 lm.), Mandaon, Masbate		Public Bidding	12/05/2018	12/17/2018	12/22/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/10/2019	06/25/2019	06/27/2019		FY 2019 Regular Infrastructure Program, GAA 2019	19,599,942.70		19,599,942.70	18,604,265.61		18,604,265.61	Marilou A. Naves, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		
31010810001950000	19FI0035 Construction of Road Slope Protection Structure – on Specific Locations along Masbate-Milagros Rd (S03015MT) K0004+134 to K0004+743, Area= 7,860.00 Square Meters, Masbate City		Public Bidding	12/05/2018	12/17/2018	12/22/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	07/30/2019	08/06/2019	08/13/2019		FY 2019 Regular Infrastructure Program, GAA 2019	74,667,678.83		74,667,678.83	70,897,114.08		70,897,114.08	Marilou A. Naves, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		
3103061001210000	19FI0036 Construction of Concrete Bridge – Maingaran Bridge 3 along Masbate-Milagros Rd, Masbate City		Public Bidding	12/05/2018	12/17/2018	12/22/2018	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	19,599,942.26		19,599,942.26	18,590,506.86		18,590,506.86	Marilou A. Naves, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		
310303100598000	19FI0037 Retrofitting /Strengthening of Bridge – Maingaran Br. 2 (B00008MT) along Masbate-Milagros Rd, Masbate City			12/05/2018	12/17/2018	12/22/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/10/2019	06/25/2019	06/27/2019		FY 2019 Regular Infrastructure Program, GAA 2019	5,879,978.17		5,879,978.17	5,578,006.33		5,578,006.33	Marilou A. Naves, Jose Rañola, Ruby Morano	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		



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Code (PAP)	Procurement Program/Project	PMO/END-USER	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)																															
			Mode of Procurement	Pre-Proc Conference	Ads/Post of LAEB	Pre-bid Conf	Eligibility Check	Sub/Opens 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																																							
			12/05/2018	12/27/2018	12/14/2018	12/27/2018	01/03/2019	01/15/2019	01/30/2019	02/07/2019	02/14/2019	02/21/2019	02/28/2019	03/06/2019	03/13/2019	03/20/2019	03/27/2019	04/03/2019	04/10/2019	04/17/2019	04/24/2019									05/01/2019	05/08/2019	05/15/2019	05/22/2019	05/29/2019	06/05/2019	06/12/2019	06/19/2019	06/26/2019	07/03/2019	07/10/2019	07/17/2019	07/24/2019	07/31/2019	08/07/2019	08/14/2019	08/21/2019	08/28/2019	09/04/2019	09/11/2019	09/18/2019	09/25/2019	10/02/2019	10/09/2019	10/16/2019	10/23/2019	10/30/2019	11/06/2019	11/13/2019	11/20/2019	11/27/2019
310203100251000	19FI0038 Construction of Concrete Road including Drainage and Construction of Road Slope Protection Structure - Malubi-Cabangcalan-Dayhagan-Tinigban-Mataba Road, Masbate including ROW Acquisition, Net Length= 1.930 lane km (0.965 km), Arroyo, Masbate	Masbate 2nd DEO	Public Bidding	12/05/2018	12/27/2018	12/14/2018	12/27/2018	01/03/2019	01/15/2019	01/30/2019	02/07/2019	02/14/2019	02/21/2019	02/28/2019	03/06/2019	03/13/2019	03/20/2019	03/27/2019	04/03/2019	04/10/2019	04/17/2019	04/24/2019	05/01/2019	05/08/2019	05/15/2019	05/22/2019	05/29/2019	06/05/2019	06/12/2019	06/19/2019	06/26/2019	07/03/2019	07/10/2019	07/17/2019	07/24/2019	07/31/2019	08/07/2019	08/14/2019	08/21/2019	08/28/2019	09/04/2019	09/11/2019	09/18/2019	09/25/2019	10/02/2019	10/09/2019	10/16/2019	10/23/2019	10/30/2019	11/06/2019	11/13/2019	11/20/2019	11/27/2019	12/04/2019	12/11/2019	12/18/2019	12/25/2019			
310202100415000	19FI0039 Road Widening - along Capital - Cadre Rd (500002MT) K0000+000 to K0000+132, Net Length=0.264 lane km (0.132 km), Masbate City		12/05/2018	12/27/2018	12/14/2018	12/27/2018	01/03/2019	01/15/2019	01/30/2019	02/07/2019	02/14/2019	02/21/2019	02/28/2019	03/06/2019	03/13/2019	03/20/2019	03/27/2019	04/03/2019	04/10/2019	04/17/2019	04/24/2019	05/01/2019	05/08/2019	05/15/2019	05/22/2019	05/29/2019	06/05/2019	06/12/2019	06/19/2019	06/26/2019	07/03/2019	07/10/2019	07/17/2019	07/24/2019	07/31/2019	08/07/2019	08/14/2019	08/21/2019	08/28/2019	09/04/2019	09/11/2019	09/18/2019	09/25/2019	10/02/2019	10/09/2019	10/16/2019	10/23/2019	10/30/2019	11/06/2019	11/13/2019	11/20/2019	11/27/2019	12/04/2019	12/11/2019	12/18/2019	12/25/2019				
310202100416000	19FI0040 Road Widening - along Masbate-Catagan-Placer Rd (500005MT) K0000+000 to K0000+480, Net Length=0.960 lane km (0.480 km), Masbate City		12/05/2018	12/27/2018	12/14/2018	12/27/2018	01/03/2019	01/15/2019	01/30/2019	02/07/2019	02/14/2019	02/21/2019	02/28/2019	03/06/2019	03/13/2019	03/20/2019	03/27/2019	04/03/2019	04/10/2019	04/17/2019	04/24/2019	05/01/2019	05/08/2019	05/15/2019	05/22/2019	05/29/2019	06/05/2019	06/12/2019	06/19/2019	06/26/2019	07/03/2019	07/10/2019	07/17/2019	07/24/2019	07/31/2019	08/07/2019	08/14/2019	08/21/2019	08/28/2019	09/04/2019	09/11/2019	09/18/2019	09/25/2019	10/02/2019	10/09/2019	10/16/2019	10/23/2019	10/30/2019	11/06/2019	11/13/2019	11/20/2019	11/27/2019	12/04/2019	12/11/2019	12/18/2019	12/25/2019				
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),		12/05/2018	12/27/2018	12/14/2018	12/27/2018	01/03/2019	01/15/2019	01/30/2019	02/07/2019	02/14/2019	02/21/2019	02/28/2019	03/06/2019	03/13/2019	03/20/2019	03/27/2019	04/03/2019	04/10/2019	04/17/2019	04/24/2019	05/01/2019	05/08/2019	05/15/2019	05/22/2019	05/29/2019	06/05/2019	06/12/2019	06/19/2019	06/26/2019	07/03/2019	07/10/2019	07/17/2019	07/24/2019	07/31/2019	08/07/2019	08/14/2019	08/21/2019	08/28/2019	09/04/2019	09/11/2019	09/18/2019	09/25/2019	10/02/2019	10/09/2019	10/16/2019	10/23/2019	10/30/2019	11/06/2019	11/13/2019	11/20/2019	11/27/2019	12/04/2019	12/11/2019	12/18/2019	12/25/2019				
310303100584000	19FI0042 Retrofitting /Strengthening of Permanent Bridge - Cabuyagan Br. (800025MT) along Jct. Tawad-Balud Rd., Mandaon, Masbate		03/05/2019	03/26/2019	03/14/2019	03/26/2019	04/02/2019	04/12/2019	04/27/2019	05/07/2019	05/17/2019	05/28/2019	06/07/2019	06/17/2019	06/28/2019	07/08/2019	07/18/2019	07/29/2019	08/08/2019	08/18/2019	08/29/2019	09/08/2019	09/18/2019	09/29/2019	10/09/2019	10/19/2019	10/29/2019	11/09/2019	11/19/2019	12/01/2019	12/11/2019	12/21/2019	12/31/2019	01/10/2020	01/20/2020	01/30/2020	02/09/2020	02/19/2020	02/28/2020	03/10/2020	03/20/2020	03/30/2020	04/09/2020	04/19/2020	05/09/2020	05/19/2020	06/08/2020	06/18/2020	07/08/2020	07/18/2020	08/08/2020	08/18/2020	09/07/2020	09/17/2020	10/07/2020	10/17/2020	11/06/2020	11/16/2020	12/06/2020	12/16/2020
310303100595000	19FI0043 Retrofitting /Strengthening of Permanent Bridge - Calomangob Br. (800026MT) along Jct. Tawad-Balud Rd., Mandaon, Masbate		03/05/2019	03/26/2019	03/14/2019	03/26/2019	04/02/2019	04/12/2019	04/27/2019	05/07/2019	05/17/2019	05/28/2019	06/07/2019	06/17/2019	06/28/2019	07/08/2019	07/18/2019	07/29/2019	08/08/2019	08/18/2019	08/29/2019	09/08/2019	09/18/2019	09/29/2019	10/09/2019	10/19/2019	10/29/2019	11/09/2019	11/19/2019	12/01/2019	12/11/2019	12/21/2019	12/31/2019	01/10/2020	01/20/2020	01/30/2020	02/09/2020	02/19/2020	02/28/2020	03/10/2020	03/20/2020	03/30/2020	04/09/2020	04/19/2020	05/09/2020	05/19/2020	06/08/2020	06/18/2020	07/08/2020	07/18/2020	08/08/2020	08/18/2020	09/07/2020	09/17/2020	10/07/2020	10/17/2020	11/06/2020	11/16/2020	12/06/2020	12/16/2020
310303100598600	19FI0044 Retrofitting /Strengthening of Permanent Bridge - Cancalhorao Br. (800047MT) along Lagla-Crossing, Malinta Rd., Baleno, Masbate	03/05/2019	03/26/2019	03/14/2019	03/26/2019	04/02/2019	04/12/2019	04/27/2019	05/07/2019	05/17/2019	05/28/2019	06/07/2019	06/17/2019	06/28/2019	07/08/2019	07/18/2019	07/29/2019	08/08/2019	08/18/2019	08/29/2019	09/08/2019	09/18/2019	09/29/2019	10/09/2019	10/19/2019	10/29/2019	11/09/2019	11/19/2019	12/01/2019	12/11/2019	12/21/2019	12/31/2019	01/10/2020	01/20/2020	01/30/2020	02/09/2020	02/19/2020	02/28/2020	03/10/2020	03/20/2020	03/30/2020	04/09/2020	04/19/2020	05/09/2020	05/19/2020	06/08/2020	06/18/2020	07/08/2020	07/18/2020	08/08/2020	08/18/2020	09/07/2020	09/17/2020	10/07/2020	10/17/2020	11/06/2020	11/16/2020	12/06/2020	12/16/2020	



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			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
300116201863000	19FI0045 Construction of Concrete Road - Concreting of Road, Brgy. Tagbon- Brgy. Gagay, Masbate City and Milagros, Masbate, Area/Length: 3.960 lane km (1.980 km)	Masbate 2nd OED	Public Bidding	06/10/2019	06/17/2019- 07/08/2019	06/25/2019	07/09/2019	07/09/2019	04/02/2019	04/12/2019	08/09/2019	08/27/2019	08/29/2019		FY 2019 Regular Infrastructure Program, GAA 2019	24,499,957.28		24,499,957.28	23,270,060.00		23,270,060.00	Marilou A. Navea, Jose Rañola, Ruby Morano	06/25/2019	07/09/2019	07/09/2019	04/02/2019	04/12/2019		RE- ADVERTISED
300117204045000	19FI0046 Construction of Concrete Road - Concreting of Malinta-Sinalongan Road, Masbate City	Masbate 2nd OED	Public Bidding	03/05/2019	07/17/2019- 07/08/2019	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/26/2019	08/09/2019	08/19/2019	08/17/2019		FY 2019 Regular Infrastructure Program, GAA 2019	2,969,863.42		2,969,863.42	2,818,882.60		2,818,882.60	Marilou A. Navea, Jose Rañola, Ruby Moreno	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/26/2019		
300117204059000	19FI0047 Construction of Concrete Road -- Concreting of Junction Barangay Tagbon, Municipality of Milagros to Barangay Gagay, Masbate City	Masbate 2nd OED	Public Bidding	03/05/2019	07/17/2019- 07/08/2019	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/26/2019	08/09/2019	08/27/2019	08/29/2019		FY 2019 Regular Infrastructure Program, GAA 2019	29,699,962.59		29,699,962.59	28,185,264.50		28,185,264.50	Marilou A. Navea, Jose Rañola, Ruby Morano	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/26/2019		
300117204044000	19FI0048 Construction of Concrete Road - Concreting of Batuhan-Causayan Interior, Mapiña Road, Masbate City	Masbate 2nd OED	Public Bidding	03/05/2019	07/17/2019- 07/08/2019	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/26/2019	08/09/2019	08/19/2019	08/17/2019		FY 2019 Regular Infrastructure Program, GAA 2019	2,969,916.78		2,969,916.78	2,815,946.95		2,815,946.95	Marilou A. Navea, Jose Rañola, Ruby Moreno	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/26/2019		
3001072004531000	19FI0050 Construction of Flood Mitigation Structure - Construction of Flood Control System along Tinapihan 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 OED	Public Bidding	03/05/2019	07/17/2019-07/08/2019	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/26/2019	09/24/2019	10/04/2019	10/11/2019		FY 2019 Regular Infrastructure Program, GAA 2019	49,499,849.31		49,499,849.31	46,985,256.97		46,985,256.97	Marilou A. Navea, Jose Rañola, Ruby Morano	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/26/2019		
300117204047000	19FI0051 Construction of Concrete Road - Concreting of Junction National Road - Barangay Tabuc - Pinaralatican - Polot Road, Mobo, Masbate	Masbate 2nd OED	Public Bidding	03/05/2019	07/17/2019- 07/08/2019	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/26/2019	08/09/2019	08/19/2019	08/22/2019		FY 2019 Regular Infrastructure Program, GAA 2019	49,499,925.48		49,499,925.48	47,010,006.89		47,010,006.89	Marilou A. Navea, Jose Rañola, Ruby Morano	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/26/2019		
300104201863000	19FI0052 Construction of Multi Purpose Building - Construction of MPB, Mary Perpetua E. Brisco National High School, Tigbao, Milagros, Masbate	Masbate 2nd OED	Public Bidding	03/05/2019	07/17/2019- 07/08/2019	06/25/2019	06/25/2019	06/25/2019	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		2,969,950.26	2,821,452.75		2,821,452.75	Marilou A. Navea, Jose Rañola, Ruby Morano	06/25/2019	06/25/2019	06/25/2019	07/15/2019	07/26/2019		



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

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			Mode of Procurement										Total	MODE	CO	Total	MODE	CO								
			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														
300205100009000	19FI0053 CLUSTER I – Construction/Rehabilitation of Water Supply/Rain Water Collectors at Baleno, Masbate: a. Cancahorao ES, Baleno, Masbate b. Lahong Interior ES, Baleno, Masbate c. Lipata ES, Baleno, Masbate d. Madancalan Daycare Center, Baleno, Masbate	Masbate 2nd DEO		08/21/2019-09/06/2019	08/26/2019	08/28/2019	08/28/2019	09/16/2019	09/20/2019	09/24/2019	10/04/2019	10/08/2019		FY 2019 Regular Infrastructure Program, GAA 2019	Php821, 275.31	Php821, 275.31	816,987.13	816,987.13	Manlou A. Navea, Jose Rañola, Ruby Morano	08/28/2019	09/02/2019	09/16/2019	09/20/2019			
300205100009000	19FI0054 CLUSTER II – Construction/Rehabilitation of Water Supply/Rain Water Collectors at Milagros, Masbate; a. Milagros Public Market, Milagros, Masbate b. Milagros Old Municipal Building, Milagros, Masbate	Masbate 2nd DEO		08/21/2019-09/06/2019	08/28/2019	08/28/2019	09/08/2019	09/16/2019	09/20/2019	09/24/2019	10/04/2019	10/08/2019		FY 2019 Regular Infrastructure Program, GAA 2019	402,640.76	402,640.76	400,599.25	400,599.25	Manlou A. Navea, Jose Rañola, Ruby Morano	08/28/2019	09/02/2019	09/16/2019	09/20/2019			
300205100009000	19FI0055 CLUSTER III – Construction/Rehabilitation of Water Supply/Rain Water Collectors at Aroroy, Masbate; a. Rufe C. Pajes Sr. CS, Aroroy, Masbate b. Puro National High School, Aroroy, Masbate c. Cabangalan High School, Aroroy, Masbate	Masbate 2nd DEO		08/21/2019-09/06/2019	08/28/2019	08/28/2019	08/28/2019	09/16/2019	09/20/2019	09/24/2019	10/04/2019	10/08/2019		FY 2019 Regular Infrastructure Program, GAA 2019	607,353.34	607,353.34	603,974.20	603,974.20	Manlou A. Navea, Jose Rañola, Ruby Morano	08/28/2019	09/02/2019	09/16/2019	09/20/2019			
300205100009000	19FI0056 CLUSTER IV – Construction/Rehabilitation of Water Supply/Rain Water Collectors at Mandaon, Masbate; a. Federico A. Estupona MHS, Mandaon, Masbate b. Jose Z. Mesa Sr. MES, Mandaon, Masbate	Masbate 2nd DEO		08/21/2019-09/06/2019	08/28/2019	08/28/2019	08/28/2019	09/16/2019	09/20/2019	09/24/2019	10/04/2019	10/08/2019		FY 2019 Regular Infrastructure Program, GAA 2019	615,973.25	615,973.25	612,780.46	612,780.46	Manlou A. Navea, Jose Rañola, Ruby Morano	08/28/2019	09/02/2019	09/16/2019	09/20/2019			
300205100009000	19FI0057 CLUSTER V – Construction/Rehabilitation of Water Supply/Rain Water Collectors at Balud, Masbate; a. Calumpang Central School, Balud, Masbate b. Ubo ES, Balud, Masbate c. San Antonio ES, Balud, Masbate d. Sampad ES, Balud, Masbate e. Ilaya ES, Balud, Masbate f. Balud National High School,	Masbate 2nd DEO		08/21/2019-09/06/2019	08/28/2019	08/28/2019	08/28/2019	09/16/2019	09/20/2019	09/24/2019	10/04/2019	10/08/2019		FY 2019 Regular Infrastructure Program, GAA 2019	1,267,102.73	1,267,102.73	1,260,229.72	1,260,229.72	Manlou A. Navea, Jose Rañola, Ruby Morano	08/28/2019	09/02/2019	09/16/2019	09/20/2019			



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				Pre-Proc Conference	Ads/Post of LAEB		Pre-bid Conf	Eligibility Check	Subj/Opn of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/ Acceptance/ Turnover	Total	MOOE		CO	Total	MOOE	CD	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Accept
					10/18/2019	10/21/2019-11/11/2019																								
20FI0003	Bridge - Construction of New Permanent Bridges Cabuyagan Bridge 2 along Jct Tawad-Balud Rd (Phase II), K0048 + 215.25 - K0048 + 410.69	Masbate 2nd DEO	Public Bidding		10/18/2019	10/21/2019-11/11/2019	10/28/2019	11/11/2019	11/18/2019	11/29/2019			FY 2020 Regular Infrastructure Program, GAA 2020	6,938,289.00		6,938,289.00				Marlou A. Navea, Jose Rañola, Ruby Morano	10/29/2019	11/11/2019	11/11/2019	11/18/2019	11/29/2019				SHORT OF AWARD	
20FI0004	Bridge - Construction of New Permanent Bridges Maugaran Bridge 3 along Masbate-Milagros Rd (Phase II), K0007 + 331.84 - K0007 + 775.53, Masbate City	Masbate 2nd DEO	Public Bidding		10/18/2019	10/21/2019-11/11/2019	10/28/2019	11/11/2019	11/18/2019	11/29/2019			FY 2020 Regular Infrastructure Program, GAA 2020	13,741,474.18		13,741,474.18				Marlou A. Navea, Jose Rañola, Ruby Morano	10/29/2019	11/11/2019	11/11/2019	11/18/2019	11/29/2019				SHORT OF AWARD	
20FI0005	Local Infrastructure Program - Concreting of Road, Junction National Road to Barangay Bangad, Sta. 0+000 - Sta. 0+450, Milagros, Masbate.	Masbate 2nd DEO	Public Bidding		10/25/2019	10/30/2019-11/08/2019	11/06/2019	11/18/2019	11/19/2019	11/25/2019	12/06/2019		FY 2020 Regular Infrastructure Program, GAA 2020	6,929,973.21		6,929,973.21				Marlou A. Navea, Jose Rañola, Ruby Morano	11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019				SHORT OF AWARD	
20FI0006	Local Infrastructure Program - Concreting of Road, Junction Road, Barangay Dao to Barangay San Andres, Sta. 0+000 - Sta. 0+300, Balud, Masbate.	Masbate 2nd DEO	Public Bidding		10/25/2019	10/30/2019-11/08/2019	11/06/2019	11/18/2019	11/19/2019	11/25/2019	12/06/2019		FY 2020 Regular Infrastructure Program, GAA 2020	4,949,912.03		4,949,912.03				Marlou A. Navea, Jose Rañola, Ruby Morano	11/06/2019	11/19/2019	11/19/2019	11/25/2019	12/06/2019				SHORT OF AWARD	
20FI0007	Local Infrastructure Program - Concreting of Road, Junction Brgy. B. Titong to Buginayan Marine Sanctuary, Brgy. Titong, Sta. 17+762 - Sta. 17+872, City of Masbate.	Masbate 2nd DEO	Public Bidding		10/25/2019	10/30/2019-11/08/2019	11/06/2019	11/18/2019	11/19/2019	12/06/2019			FY 2020 Regular Infrastructure Program, GAA 2020	1,979,917.27		1,979,917.27				Marlou A. Navea, Jose Rañola, Ruby Morano	11/06/2019	11/18/2019	11/18/2019	12/06/2019	12/06/2019				SHORT OF AWARD	
20FI0008	Local Infrastructure Program - Concreting of Road, Barangay Jamorawon, Sta. 0+867 - Sta. 1+167, Milagros, Masbate.	Masbate 2nd DEO	Public Bidding		10/25/2019	10/30/2019-11/08/2019	11/06/2019	11/18/2019	11/19/2019	11/25/2019	12/06/2019		FY 2020 Regular Infrastructure Program, GAA 2020	4,949,853.49		4,949,853.49				Marlou A. Navea, Jose Rañola, Ruby Morano	11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019				SHORT OF AWARD	
20FI0009	Local Infrastructure Program - Concreting of Road, Barangay Nasunduan to Barangay Patricia, Sta. 0+000 - Sta. 0+500, Mobo, Masbate.	Masbate 2nd DEO	Public Bidding		10/25/2019	10/30/2019-11/08/2019	11/06/2019	11/18/2019	11/19/2019	11/25/2019	12/06/2019		FY 2020 Regular Infrastructure Program, GAA 2020	4,949,990.08		4,949,990.08				Marlou A. Navea, Jose Rañola, Ruby Morano	11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019				SHORT OF AWARD	
20FI0010	Asset Preservation - Construction /Upgrading/Rehabilitation of Drainage along Roads - Secondary Roads - Jct. Milagros-Baleno-Lagta Rd (S00016MT) KD088+672 - K0089+800 Baleno, Masbate	Masbate 2nd DEO	Public Bidding		10/25/2019	10/30/2019-11/08/2019	11/06/2019	11/18/2019	11/19/2019	11/25/2019	12/06/2019		FY 2020 Regular Infrastructure Program, GAA 2020	25,566,180.68		25,566,180.68				Marlou A. Navea, Jose Rañola, Ruby Morano	11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019				SHORT OF AWARD	



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			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
			Pre-Proc Conference	Ads/Post of IAEB																										
20FI0011	Asset Preservation – Rehabilitation /Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – Jct. Tawad-Balud Rd (500023MT) K0063+529 – K0064+259, Balud, Masbate.	Masbate 2nd DEO	Public Bidding	10/25/2019	10/30/2019-11/18/2019	11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019											11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019		SHORT OF AWARD			
20FI0012	Asset Preservation – Rehabilitation /Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – Jct. Milagros-Baleno-Lagta Rd (500016MT) K0038+382.5 – K0038+600, Milagros, Masbate.	Masbate 2nd DEO	Public Bidding	10/25/2019	10/30/2019-11/18/2019	11/06/2019	11/18/2019	11/18/2019	12/09/2019	12/20/2019											11/06/2019	11/18/2019	11/18/2019	12/09/2019	12/20/2019		SHORT OF AWARD			
20FI0013	Network Development – Road Widening – Secondary Roads – Masbate – Milagros Rd (500015MT) K0005+219 – K0005+719, Masbate City.	Masbate 2nd DEO	Public Bidding	10/25/2019	10/30/2019-11/18/2019	11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019											11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019		SHORT OF AWARD			
20FI0014	Asset Preservation – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads – Masbate – Milagros Rd (500015MT) K0010+792 – K0011+493, Masbate City.	Masbate 2nd DEO	Public Bidding	10/25/2019	10/30/2019-11/18/2019	11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019											11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019		SHORT OF AWARD			
20FI0015	Local Infrastructure Program – Concreting of Road, Barangay Dao to Barangay Pulanduta, Sta. 17+120 – Sta. 17+380, Balud, Masbate.	Masbate 2nd DEO	Public Bidding	11/08/2019	11/12/2019-12/02/2019	11/19/2019	12/02/2019	12/02/2019	12/09/2019	12/20/2019											11/19/2019	12/02/2019	12/02/2019	12/09/2019	12/20/2019		SHORT OF AWARD			
20FI0016	Local Infrastructure Program – Concreting of Road, Junction National Road to Barangay Ayat, Sta. 0+500 – Sta. 1+000, Mandan, Masbate.	Masbate 2nd DEO	Public Bidding	11/08/2019	11/12/2019-12/02/2019	11/19/2019	12/02/2019	12/02/2019	12/09/2019	12/20/2019											11/19/2019	12/02/2019	12/02/2019	12/09/2019	12/20/2019		SHORT OF AWARD			
20FI0017	Bridge – Retrofitting/ Strengthening of Permanent Bridges – Bonbon Bridge (B00090MT) along Jct. Milagros-Baleno-Lagta Rd., K0025+533, Milagros, Masbate	Masbate 2nd DEO	Public Bidding	11/08/2019	11/12/2019-12/02/2019	11/19/2019	12/02/2019	12/02/2019	12/09/2019	12/20/2019											11/19/2019	12/02/2019	12/02/2019	12/09/2019	12/20/2019		SHORT OF AWARD			
20FI0018	Bridge- Retrofitting/ Strengthening of Permanent Bridges – Usab Bridge (B00088MT) along Masbate-Milagros Rd., K0010+281, Masbate City.	Masbate 2nd DEO	Public Bidding	11/08/2019	11/12/2019-12/02/2019	11/19/2019	12/02/2019	12/02/2019	12/09/2019	12/20/2019											11/19/2019	12/02/2019	12/02/2019	12/09/2019	12/20/2019		SHORT OF AWARD			



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			Mode of Procurement		Pre-bid Conf	Eligibility Check	Sub/Opens 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	Pre-bid Conf	Eligibility Check	Sub/Opens of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
			Pre-Proc Conference	Ade/ Post of IAEB																								
20FI0019	Local Infrastructure Program – Concreting of Road, Barangay Lahong Proper, Section A: Sta. 0+000 – Sta. 0+130, Section B: 0+000 – Sta. 0+360, Baleno, Masbate.	Masbate 2nd DEO	Public Bidding	11/11/2019	11/11/2019-12/08/2019	11/22/2019	12/04/2019	12/04/2019	12/11/2019	12/23/2019										Manlou A. Navea, Jose Rañola, Ruby Morano	11/22/2019	12/04/2019	12/04/2019	12/11/2019	12/23/2019		SHORT OF AWARD	
20FI0020	Local Infrastructure Program – Concreting of Road, Barangay Sampad, Sta. 0+603 – Sta. 1+133, Balud, Masbate.			11/11/2019	11/11/2019-12/08/2019	11/22/2019	12/04/2019	12/04/2019	12/11/2019	12/23/2019											Manlou A. Navea, Jose Rañola, Ruby Morano	11/22/2019	12/04/2019	12/04/2019	12/11/2019	12/23/2019		SHORT OF AWARD
20FI0021	Local Infrastructure Program – Concreting of Road, Barangay Tinapian, Sta. 0+000 – Sta. 0+500, Baleno, Masbate.			11/11/2019	11/11/2019-12/08/2019	11/22/2019	12/04/2019	12/04/2019	12/11/2019	12/23/2019											Manlou A. Navea, Jose Rañola, Ruby Morano	11/22/2019	12/04/2019	12/04/2019	12/11/2019	12/23/2019		SHORT OF AWARD
20FI0022	Local Infrastructure Program – Concreting of Road, Junction Road, Junction National Road to Barangay Lahong Interior, Sta. 0+200 – Sta. 0+430, Baleno, Masbate.			11/11/2019	11/11/2019-12/08/2019	11/22/2019	12/04/2019	12/04/2019	12/11/2019	12/23/2019											Manlou A. Navea, Jose Rañola, Ruby Morano	11/22/2019	12/04/2019	12/04/2019	12/11/2019	12/23/2019		SHORT OF AWARD
20FI0023	Bridge – Construction of New Permanent Bridges Bangad Bridge along Jct. Tawad-Balud Road, K0039+041.88 – K0039+454.08, Hilagros, Masbate.			11/11/2019	11/11/2019-12/08/2019	11/22/2019	12/04/2019	12/04/2019	12/11/2019	12/23/2019											Manlou A. Navea, Jose Rañola, Ruby Morano	11/22/2019	12/04/2019	12/04/2019	12/11/2019	12/23/2019		SHORT OF AWARD
20FI0024	Local Infrastructure Program – Completion of DPWH Building 2nd District Engineering Office (Annex), Capital Road, Barangay Katipay, Masbate City, Masbate			11/20/2019	11/22/2019-12/13/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019											Manlou A. Navea, Jose Rañola, Ruby Morano	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019		SHORT OF AWARD
20FI0025	Local Infrastructure Program – Concreting of Road, Junction National Road to Barangay Mapaña, Section A: Sta. 0+000 – Sta. 0+098, Section B: Sta. 0+000 – Sta. 0+097, Section C: Sta. 0+000 – Sta. 0+032, Section D: Sta. 0+000 – Sta. 0+042, Section E: Sta. 0+000 – Sta. 0+035, Section F: Sta. 0+000 – Sta. 0+065, Section G: Sta. 0+000 – Sta. 0+051, Net Length=0.940 lane km (0.420 km), Masbate City, Masbate.			11/20/2019	11/22/2019-12/13/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019											Manlou A. Navea, Jose Rañola, Ruby Morano	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019		SHORT OF AWARD



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			Mode of Procurement		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/Acceptance/Transfer	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept	
			Pre-Proc Conference	Ads/Post of LAEB																									Pre-bid Conf
20FI0032	Network Development – Construction of Missing Links/New Roads – Malubi-Cabangcalan – Dayhagan-Tingban-Mataba Road, Sta. 2+552 – Sta. 3+872, Aroroy, Masbate.	Masbate 2nd DEO	Public Bidding	11/20/2019	11/22/2019-12/13/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019				FY 2020 Regular Infrastructure Program, GAA 2020	96,499,987.27		96,499,987.27				Manlou A. Navea, Jose Rañola, Ruby Morano	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019		SHORT OF AWARD	
20FI0033	Bridge – Widening of Permanent Bridges – Amoroy Bridge II (800085MT) along Masbate-Cataingan-Placer Rd, K0017+ 879.80 – K0018+077.44, Net Length=103.032 sq.m., Mobo, Masbate.			11/20/2019	11/22/2019-12/13/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019					FY 2020 Regular Infrastructure Program, GAA 2020	19,599,957.12		19,599,957.12				Manlou A. Navea, Jose Rañola, Ruby Morano	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019		SHORT OF AWARD
20FI0034	Bridge – Widening of Permanent Bridges – Calubian Bridge (800027MT) along Jct. Crossing-Mandaon Rd, K0047+238.00 – K0047+345.00, Net Length=161.226 sq.m., Mandaon, Masbate.			11/20/2019	11/22/2019-12/13/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019					FY 2020 Regular Infrastructure Program, GAA 2020	24,499,626.73		24,499,626.73				Manlou A. Navea, Jose Rañola, Ruby Morano	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019		SHORT OF AWARD
20FI0035	Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads-Masbate-Milagros Rd (S00015MT) K0008+120 – K0008+635, K0008+720 – K0008+756, K0008+756 – K0008+806, K0008+806 – K0008+921, Masbate City.			11/20/2019	11/22/2019-12/13/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019					FY 2020 Regular Infrastructure Program, GAA 2020	29,399,916.24		29,399,916.24				Manlou A. Navea, Jose Rañola, Ruby Morano	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019		SHORT OF AWARD
20FI0036	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Construction of Level III Water Supply System, Balud, Masbate.			11/20/2019	11/22/2019-12/13/2019	11/29/2019	01/14/2020	01/14/2020							FY 2020 Regular Infrastructure Program, GAA 2020	60,794,461.19		60,794,461.19				Manlou A. Navea, Jose Rañola, Ruby Morano	11/29/2019	01/14/2020	01/14/2020	01/00/1900	01/00/1900		On going Bid Evaluation
20FI0037	Local Infrastructure Program – Rehabilitation of Seawall, Barangay Manrot, Sta. 0+000.00 – Sta. 0+020.00, Sta. 0+207 – Sta. 0+225.00, Sta. 0+245.00 – Sta. 0+413.00, Net Length=206.00 l.m., Mobo, Masbate.			11/20/2019	11/22/2019-12/13/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019					FY 2020 Regular Infrastructure Program, GAA 2020	4,949,913.03		4,949,913.03				Manlou A. Navea, Jose Rañola, Ruby Morano	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019		SHORT OF AWARD
20FI0038	Construction of 1-Unit 2-Storey 4-Classroom (9.50m x 23.0m) School Building at Arnotag National High School, Using Exposure D (Wind V=340 KPH), Aroroy, Masbate.			11/27/2019	11/29/2019-12/18/2019	12/06/2019	12/18/2019	12/18/2019	12/23/2019	01/03/2020					FY 2020 Regular Infrastructure Program, GAA 2020	16,268,646.87		16,268,646.87				Manlou A. Navea, Jose Rañola, Ruby Morano	12/06/2019	12/18/2019	12/18/2019	12/23/2019	01/03/2020		SHORT OF AWARD



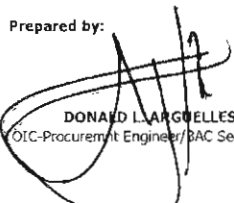
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				Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept					
20FI0039	Construction of 1-Unit 2-Storey 4-Classroom (9.50m x 23.0m) School Building at Potoson Elementary School, Using Exposure D (Wind V=340 KPH), Baleno, Masbate	Masbate 2nd DEO	Public Bidding	11/27/2019	11/29/2019- 12/18/2019	12/06/2019	12/18/2019	12/18/2019	12/23/2019	01/03/2020							FY 2020 Regular Infrastructure Program, GAA 2020	18,495,802.00		18,495,802.00				Marilou A. Navea, Jose Rañola, Ruby Morano	12/06/2019	12/19/2019	12/18/2019	12/23/2019	01/03/2020					SHORT OF AWARD
20FI0040	Network Development-Construction of Missing Links/New Roads-Asid-Tigbao-Bara-Malbug Road, Masbate	Masbate 2nd DEO	Public Bidding	12/10/2019	12/10/2019- 12/30/2019	12/17/2019	12/30/2019	12/30/2019	01/06/2020								FY 2020 Regular Infrastructure Program, GAA 2020	101,149,877.70		101,149,877.70				Marilou A. Navea, Jose Rañola, Ruby Morano	12/12/2019	12/30/2019	12/30/2019	01/06/2020	01/06/2020					On going Post Qualification
													Total Alloted Budget of Procurement Activities			Php 2,191,720,144.26																		
													Total Contract Price of Procurement Activities Conducted			Php 1,919,459,934.32																		
													Total Savings (Total Alloted Budget - Total Contract Price)			Php 272,260,209.94																		

Prepared by:


 DONALD L. ARGUELLES
 OIC-Procurement Engineer/ SAC Secretariat

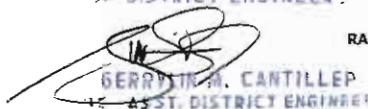
Recommended for Approval by:

GERRYLIN M. CANTILLEG
 BAC-Chairman

APPROVED:

FOR AND IN THE ABSENCE
 OF DISTRICT ENGINEER:

RAINERO A. ZERDA
 District Engineer


 GERRYLIN M. CANTILLEG
 4th ASST. 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 (OCTOBER-DECEMBER 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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)
			Mode of Procurement												Total	MOOE	CO	Total	MOOE	CO								
			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															
20190100017000	19CF10001 Purchase of Materials for 2nd Quarter	Masbate 2nd DEO		June 12, 2019 - July 8, 2019	June 25, 2019	July 6, 2019	July 6, 2019	07/11/2019	07/11/2019	07/25/2019	08/09/2019	08/13/2019		Fund 101	4,918,307.00	4,918,307.00	2,992,087.98	2,992,087.98	Marlou A. Novea, Jose Raffols, Ruby Morano	June 25, 2019	July 6, 2019	July 6, 2019	07/11/2019	07/11/2019				
	19CF10002 Purchase of Radio, Chair-Swivel (Sr. Executive), XY Plotter Pen, Laptop Computer, Network Printer w/ scanner (Colored), Desktop Computer & Desktop Monitor for Planning & Design Section, XY Plotter Pen, Laptop Computer, Desktop Computer & Desktop Monitor- For Preliminary Detailed Engineering Designs)	Public Bidding	10/29/2019-11/12/2019	10/31/2019	11/12/2019	11/12/2019	11/25/2019	11/25/2019	11/25/2019	12/04/2019	12/19/2019	12/26/2019		PDE 2019 EAO SR 2019-05-002165 (PDE 2019)	1,228,000.00	1,228,000.00	1,995,500.00	1,995,500.00	Marlou A. Novea, Jose Raffols, Ruby Morano	10/31/2019	11/12/2019	11/12/2019	11/25/2019	11/25/2019				
	19CF10003 Purchase for Maintenance Section (2 units Printer, 1-unit Photocopier Machine, 2 sets Desktop Computer & 1-unit Laptop Computer); for Human Resources & Administrative Section (2 units Printer & 2 sets Desktop Computer) and for Finance Section (1-unit Water Dispenser & 2 units UPS)	Public Bidding	10/29/2019-11/12/2019	10/31/2019	11/12/2019	11/12/2019	11/25/2019	11/25/2019	11/25/2019	12/04/2019	12/19/2019	12/26/2019		Rm Ext. 2019-02-002872 & FY 2019 GAA 11290 EAO	1,274,720.00	1,324,720.00	1,279,700.00	1,279,700.00	Marlou A. Novea, Jose Raffols, Ruby Morano	10/31/2019	11/12/2019	11/12/2019	11/25/2019	11/25/2019				
	19CF10004 Purchase of IT and Office Equipment (for Finance Section- three (3) sets Desktop Computer & one (1) unit Laser Printer, for Construction Section- two (2) sets Desktop Computer, two (2) units Network Printer w/ scanner & five (5) units UPS; for Maintenance Section- one (1) unit Airconditioner; for EAC Office- one (1) unit UPS & two (2) units Airconditioner; for HRAS - two (2) units Biometric and for Cash Unit- one (1) unit Swivel Chair).	Public Bidding	10/17/2019-10/30/2019	10/18/2019	10/30/2019	10/30/2019	11/07/2019	11/07/2019	11/12/2019	11/21/2019	11/21/2019	11/21/2019		SR 2019-06-002894 and CO-EAO	1,462,440.00	1,462,440.00			Marlou A. Novea, Jose Raffols, Ruby Morano	10/18/2019	10/30/2019	10/30/2019	11/04/2019	11/04/2019				
	19CF10005 Purchase of Materials.	Public Bidding	10/11/2019-10/30/2019	10/18/2019	10/30/2019	10/30/2019	11/04/2019	11/04/2019	11/12/2019	11/22/2019	11/22/2019	11/23/2019		SR 2019-06-002894 and SR 2019-02-002832	5,560,854.00	5,560,854.00	5,305,245.46	5,305,245.46	Marlou A. Novea, Jose Raffols, Ruby Morano	10/18/2019	10/30/2019	10/30/2019	11/04/2019	11/04/2019				
	19CF10006 Purchase of Materials for 4th Quarter/Rectification of Defects in Compliance to D.O.#1. s. 2016	Public Bidding	10/17/2019-11/5/2019	10/24/2019	11/5/2019	11/5/2019	11/08/2019	11/08/2019	11/12/2019	11/22/2019	11/22/2019	11/23/2019		SR 2019-05-002894	5,144,462.00	5,144,462.00			Marlou A. Novea, Jose Raffols, Ruby Morano	10/24/2019	11/5/2019	11/5/2019	11/08/2019	11/08/2019				

ANNUAL PROCUREMENT REPORT FOR GOODS AND SERVICES (OCTOBER-DECEMBER 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	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 LAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	No bce to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total									MOOE	CO	
19GF10007	Purchase of Materials for Act. 302- Erosion and Control on Roadbanks, Act 123- Replacement of Concrete Pavements & Act 152- Patching of Concrete Decks; Act.153- Repairs to Concrete Bridges; Act 144- Repairing and/or Replacing Minor Drainage Structure; Act.171- Temporary Patching; Act.401- Initial Response to Emergencies (For the Rectification of Distress in Compliance to the Implementation of D.O. 41 s. 2016); Act.71x-Special Maintenance (For the Rectification of Code 05- Pumping and Depression and Code 03- Major Scaling in Compliance to D.O. 41 s. 2016 along National Roads) & Act.293- Repair of Major Roadside Structures	Masbate 2nd DEO	Public Bidding	10/24/2019-11/12/2019	10/31/2019	11/12/2019	11/14/2019	11/14/2019	11/29/2019	12/05/2019			SR 2019-06-002894	1,266,127.20		1,268,127.20	1,265,495.00			1,263,495.00		Marikou A. Narrea, Jose Ruffalo, Ruby Morano	10/31/2019	11/12/2019	11/12/2019	11/14/2019	11/14/2019				
19GF10008	Purchase of Crack and Joint Sealer Machine			10/24/2019-12/11/2019	11/20/2019	12/11/2019	12/21/2019	12/26/2019	01/02/2020	01/10/2020	01/17/2020		FY 2019 GAA RA 11260 CO-EAO	1,850,000.00		1,850,000.00	1,814,400.00			1,814,400.00		Marikou A. Narrea, Jose Ruffalo, Ruby Morano	12/11/2019	12/11/2019	12/26/2019	12/26/2019	12/27/2019				
Total Alloted Budget of Procurement Activities															22,754,910.20																
Total Contract Price of Procurement Activities Conducted															14,850,428.44																
Total Savings (Total Alloted Budget - Total Contract Price)															7,904,481.76																

Prepared by:

Recommended for Approval by:

APPROVED:

DONALD L. ARGUELLES

GERRYLIN M. CANTILLES

RAINERO A. ZERDA

District Engineer

FOR AND IN THE ABSENCE OF
DISTRICT ENGINEER

GERRYLIN M. CANTILLES
ASST. DISTRICT ENGINEER

OIC-Procurement Engineer, BAC Secretariat

BAC- Chairman



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 (OCTOBER-DECEMBER 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	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 IACB	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	MODE	CO	Total	MODE									CO
200000100033000	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	07/04/2019	07/05/2019-08/13/2019	08/13/2019	08/01/2019	08/13/2019	08/19/2019	08/23/2019	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	Merlou A. Navea, Jose Raniola, Ruby Morano	08/01/2019	08/13/2019	08/13/2019	08/19/2019	09/23/2019			
200000100033000	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 Tinapihan River, Baleno, Masbate	Masbate 2nd DEO	Public Bidding	07/04/2019	07/05/2019-08/13/2019	08/13/2019	08/01/2019	08/13/2019	08/19/2019	08/23/2019	09/18/2019	09/27/2019		SR2019-05-002165	188,310.38		188,310.38	184,500.00		184,500.00	Merlou A. Navea, Jose Raniola, Ruby Morano	07/04/2019	08/13/2019	08/13/2019	08/19/2019	09/23/2019			
200000100033000	19CSF0003-Consulting Services for the Sub-Soil Investigation for the Construction of DPWH Masbate 2nd DEO Building, Masbate City	Masbate 2nd DEO	Public Bidding	07/04/2019	07/05/2019-08/13/2019	08/13/2019	08/01/2019	08/13/2019	08/19/2019	08/23/2019	09/18/2019	09/27/2019		SR2019-05-002165	254,098.25		254,098.25	249,000.00		249,000.00	Merlou A. Navea, Jose Raniola, Ruby Morano	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																	

Prepared by:

DONALD L. ARGUELLES
 DDC-Procurement Engineer/BAC Secretariat

Recommended for Approval by:

GERRYLYN M. CANTILLE
 BAC- Chairman

APPROVED:

RAINERO A. ZERDA
 District Engineer