

CIVIL WORKS																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																
22FI0050	Basic Education Facilities Fund (BEFF) - Batch 2: Construction of Elementary and Secondary Classrooms under the DepEd's Educational Facilities Funds: Construction of 15TY2CL, Sorosimbahan ES, Esperanza, Masbate	Construction Section	No	Competitive Bidding	22-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	14-12-2022	16-12-2022	20-12-2022	21-12-2022	03-01-2023	04-01-2023			Government of the Philippines (continuing budget)	6,194,760.40		6,194,760.40	6,132,812.80		6,132,812.80	COA NACAP DEDEA RMI	29-10-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Completed
23FI0001	OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Catangaan-Placer Rd - K0037+870- K0038+576	Construction Section	Yes	Competitive Bidding	29-09-2022	30-09-2022	07-10-2022	03-11-2022	03-11-2022	04-11-2022	10-11-2022	23-11-2022	26-01-2023	06-02-2023	07-02-2023			Government of the Philippines (current year's budget)	29,393,474.63		29,393,474.63	28,746,818.18		28,746,818.18	COA NACAP DEDEA RMI	04-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Completed
23FI0002	OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Catangaan-Placer Rd - K0048+677 - K0048+720, K0048+870 - K0049+500, K0050+000 - K0050+050	Construction Section	Yes	Competitive Bidding	29-09-2022	30-09-2022	07-10-2022	03-11-2022	03-11-2022	04-11-2022	10-11-2022	23-11-2022	26-01-2023	06-02-2023	07-02-2023			Government of the Philippines (current year's budget)	30,360,692.19		30,360,692.19	29,692,757.65		29,692,757.65	COA NACAP DEDEA RMI	04-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Completed
23FI0003	OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Catangaan-Placer Rd - K0062+756 - K0064+396	Construction Section	Yes	Competitive Bidding	29-09-2022	30-09-2022	07-10-2022	03-11-2022	03-11-2022	04-11-2022	10-11-2022	23-11-2022	12-04-2023	24-04-2023	25-04-2023			Government of the Philippines (current year's budget)	26,651,817.10		26,651,817.10	26,118,780.66		26,118,780.66	COA NACAP DEDEA RMI	04-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Completed
23FI0004	OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Catangaan-Placer Rd - K0067+632 - K0068+000	Construction Section	Yes	Competitive Bidding	29-09-2022	30-09-2022	07-10-2022	03-11-2022	03-11-2022	04-11-2022	10-11-2022	23-11-2022	26-01-2023	06-02-2023	07-02-2023			Government of the Philippines (current year's budget)	14,692,848.61		14,692,848.61	14,398,991.64		14,398,991.64	COA NACAP DEDEA RMI	04-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Completed
23FI0005	Network Development Program - Road Widening - Secondary Roads, Masbate - Catangaan - Placer Rd - K0078+000 - K0078+380	Construction Section	Yes	Competitive Bidding	29-09-2022	30-09-2022	07-10-2022	03-11-2022	03-11-2022	04-11-2022	10-11-2022	23-11-2022	26-01-2023	06-02-2023	07-02-2023			Government of the Philippines (current year's budget)	14,699,258.49		14,699,258.49	14,405,273.32		14,405,273.32	COA NACAP DEDEA RMI	04-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Completed
23FI0006	OO1: Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Masbate - Catangaan - Placer Rd - K0048+359 - K0048+459, K0048+473 - K0048+565	Maintenance Section	Yes	Competitive Bidding	03-10-2022	05-10-2022	12-10-2022	03-11-2022	03-11-2022	04-11-2022	10-11-2022	23-11-2022	26-01-2023	06-02-2023	07-02-2023			Government of the Philippines (current year's budget)	6,028,994.47		6,028,994.47	5,912,194.20		5,912,194.20	COA NACAP DEDEA RMI	10-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Completed
23FI0007	OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Catangaan-Placer Rd - K0082+532 - K0082+827	Construction Section	Yes	Competitive Bidding	03-10-2022	05-10-2022	12-10-2022	03-11-2022	03-11-2022	04-11-2022	10-11-2022	23-11-2022	31-03-2023	11-04-2023	12-04-2023			Government of the Philippines (current year's budget)	14,699,467.64		14,699,467.64	14,405,478.28		14,405,478.28	COA NACAP DEDEA RMI	10-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Completed
23FI0008	OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Catangaan-Placer Rd - K0086+537 - K0086+820	Construction Section	Yes	Competitive Bidding	03-10-2022	05-10-2022	12-10-2022	03-11-2022	03-11-2022	04-11-2022	10-11-2022	23-11-2022	12-04-2023	24-04-2023	25-04-2023			Government of the Philippines (current year's budget)	14,699,652.36		14,699,652.36	14,405,658.96		14,405,658.96	COA NACAP DEDEA RMI	10-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Completed
23FI0009	OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Catangaan-Placer Rd - K0089+320 - K0089+610.	Construction Section	Yes	Competitive Bidding	03-10-2022	05-10-2022	12-10-2022	03-11-2022	03-11-2022	04-11-2022	10-11-2022	23-11-2022	12-04-2023	24-04-2023	25-04-2023			Government of the Philippines (current year's budget)	14,699,373.38		14,699,373.38	14,368,637.47		14,368,637.47	COA NACAP DEDEA RMI	10-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Completed
23FI0010	OO1: Network Development Program - Road Widening - Secondary Roads, Masbate-Catangaan-Placer Rd - K0024+776 - K0025+000	Construction Section	Yes	Competitive Bidding	03-10-2022	05-10-2022	12-10-2022	03-11-2022	03-11-2022	04-11-2022	10-11-2022	23-11-2022	26-01-2023	06-02-2023	07-02-2023			Government of the Philippines (current year's budget)	9,897,619.97		9,897,619.97	9,699,666.62		9,699,666.62	COA NACAP DEDEA RMI	10-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Completed
23FI0011	Construction (Completion) of DPWH Masbate 3rd DEO Materials Testing Laboratory Building, Dimasalang, Masbate	Construction Section	Yes	Competitive Bidding	03-10-2022	05-10-2022	12-10-2022	03-11-2022	03-11-2022	04-11-2022	10-11-2022	23-11-2022	26-01-2023	06-02-2023	07-02-2023			Government of the Philippines (current year's budget)	7,055,853.71		7,055,853.71	6,914,736.63		6,914,736.63	COA NACAP DEDEA RMI	10-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Completed
23FI0012	OO1: Network Development Program - Road Widening - Secondary Roads, Masbate - Catangaan - Placer Rd - K0054+537 - K0054+900	Construction Section	Yes	Competitive Bidding	08-11-2022	10-11-2022	17-11-2022	29-11-2022	29-11-2022	01-12-2022	07-12-2022	03-01-2023	12-04-2023	24-04-2023	25-04-2023			Government of the Philippines (current year's budget)	19,594,386.77		19,594,386.77	19,173,107.45		19,173,107.45	COA NACAP DEDEA RMI	14-11-2022	23-11-2022	23-11-2022	23-11-2022	23-11-2022	N/A	Completed
23FI0013	OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Matagangtang Flood Control, Sta. O-119.15 - Sta. O-308.15, Upstream Right Side, Placer, Masbate	Maintenance Section	Yes	Competitive Bidding	08-11-2022	10-11-2022	17-11-2022	29-11-2022	29-11-2022	01-12-2022	07-12-2022	19-12-2022	12-04-2023	24-04-2023	25-04-2023			Government of the Philippines (current year's budget)	27,366,178.40		27,366,178.40	26,818,854.83		26,818,854.83	COA NACAP DEDEA RMI	14-11-2022	23-11-2022	23-11-2022	23-11-2022	23-11-2022	N/A	Completed
23FI0014	OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Divisoria Flood Control, Sta. O-110.00 - Sta. O-290.00, Upstream Right Side, Cawayan, Masbate	Maintenance Section	Yes	Competitive Bidding	08-11-2022	10-11-2022	17-11-2022	29-11-2022	29-11-2022	01-12-2022	07-12-2022	19-12-2022	26-01-2023	06-02-2023	07-02-2023			Government of the Philippines (current year's budget)	23,509,608.55		23,509,608.55	22,992,396.35		22,992,396.35	COA NACAP DEDEA RMI	14-11-2022	23-11-2022	23-11-2022	23-11-2022	23-11-2022	N/A	Completed
23FI0015	OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Concrete Revetment at Dapdap River, Upstream Right Side, Barangay Dapdap, Sta. O-000.00 - Sta. O-247.00 Usan, Masbate	Maintenance Section	Yes	Competitive Bidding	16-11-2022	16-11-2022	23-11-2022	13-12-2022	13-12-2022	14-12-2022	21-12-2022	17-02-2023	31-03-2023	11-04-2023	12-04-2023			Government of the Philippines (current year's budget)	39,068,761.93		39,068,761.93	38,287,386.00		38,287,386.00	COA NACAP DEDEA RMI	21-11-2022	23-11-2022	23-11-2022	23-11-2022	23-11-2022	N/A	Completed
23FI0017	OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Marcella Flood Control, Sta. O+000.00 - Sta. O+106.00, Upstream Right Side, Barangay Marcella, Usan, Masbate	Maintenance Section	Yes	Competitive Bidding	16-11-2022	16-11-2022	23-11-2022	13-12-2022	13-12-2022	14-12-2022	21-12-2022	03-01-2023	25-04-2023	05-05-2023	08-05-2023			Government of the Philippines (current year's budget)	25,432,963.56		25,432,963.56	24,873,438.36		24,873,438.36	COA NACAP DEDEA RMI	21-11-2022	23-11-2022	23-11-2022	23-11-2022	23-11-2022	N/A	Completed
23FI0019	OO1: Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Masbate-Catangaan-Placer Rd - K0046+155 - K0046+150	Maintenance Section	Yes	Competitive Bidding	16-11-2022	16-11-2022	23-11-2022	13-12-2022	13-12-2022	14-12-2022	21-12-2022	03-01-2023	25-04-2023	05-05-2023	08-05-2023			Government of the Philippines (current year's budget)	20,122,653.00		20,122,653.00	19,720,199.94		19,720,199.94	COA NACAP DEDEA RMI	21-11-2022	23-11-2022	23-11-2022	23-11-2022	23-11-2022	N/A	Completed
23FI0020	CSSP - SIPAG - Multi-Purpose Buildings/ Facilities to Support Services, Construction (Completion) of Multi-Purpose Building, Pio V. Corpus, Masbate	Construction Section	Yes	Competitive Bidding	16-11-2022	16-11-2022	23-11-2022	13-12-2022	13-12-2022	14-12-2022	21-12-2022	03-01-2023	26-01-2023	06-02-2023	07-02-2023			Government of the Philippines (current year's budget)	9,796,365.60		9,796,365.60	9,644,420.11		9,644,420.11	COA NACAP DEDEA RMI	21-11-2022	23-11-2022	23-11-2022	23-11-2022	23-11-2022	N/A	Completed
23FI0021	OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Concrete Revetment at Gald River, Upstream Leftside, Barangay Gald, Sta. O+634.00 - Sta. O+796.00, Dimasalang, Masbate	Maintenance Section	Yes	Competitive Bidding	24-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	14-12-2022	21-12-2022	03-01-2023	25-04-2023	05-04-2023	08-05-2023			Government of the Philippines (current year's budget)	39,000,160.77		39,000,160.77	38,181,157.39		38,181,157.39	COA NACAP DEDEA RMI	29-11-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Completed

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23FJ0022	OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Gald Flood Control, Sta. 0+796.00 - Sta. 0+937.00, Upstream Left Side, Barangay Gald, Dimasalang, Masbate	Maintenance Section	Yes	Competitive Bidding	24-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	14-12-2022	21-12-2022	04-01-2023	23-05-2023	02-06-2023	05-06-2023			Government of the Philippines (current year's budget)	37,208,477.29		37,208,477.29	36,464,307.74		36,464,307.74	COA NACAP DEDEA RMI	29-11-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Completed	
23FJ0023	OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Pinangapugan Flood Control, Sta. 0+000.00 - Sta. 0+146.00, Upstream Right Side, Barangay Quezon, Uson, Masbate	Maintenance Section	Yes	Competitive Bidding	22-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	14-12-2022	21-12-2022	17-02-2023	31-03-2023	11-04-2023	12-04-2023			Government of the Philippines (current year's budget)	31,171,010.57		31,171,010.57	30,547,590.35		30,547,590.35	COA NACAP DEDEA RMI	29-11-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Completed	
23FJ0024	OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Pinangapugan Flood Control, Sta. 0+146.00 - Sta. 0+286.00, Upstream Right Side, Barangay Quezon, Uson, Masbate	Maintenance Section	Yes	Competitive Bidding	22-11-2022	24-11-2022	01-12-2022	13-12-2022	13-12-2022	14-12-2022	21-12-2022	04-01-2023	31-03-2023	11-04-2023	12-04-2023			Government of the Philippines (current year's budget)	29,794,664.26		29,794,664.26	29,154,078.97		29,154,078.97	COA NACAP DEDEA RMI	29-11-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Completed	
23FJ0025	OO2: Protect Lives and Properties Against Major Floods, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Nabangig Flood Control, Sta. 0+020.00 - Sta. 0+255.00, Upstream Right Side, Palanas, Masbate	Maintenance Section	No	Competitive Bidding	23-12-2022	05-01-2023	12-01-2023	24-01-2023	24-01-2023	25-01-2023	01-02-2023	17-02-2023	12-04-2023	24-04-2023	25-04-2023			Government of the Philippines (current year's budget)	22,494,177.90		22,494,177.90	22,044,294.34		22,044,294.34	COA NACAP DEDEA RMI	06-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023	N/A	Completed	
23FJ0026	BIP - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Tubijan to Barangay Bunducan, Pio V. Corpus, Masbate	Construction Section	No	Competitive Bidding	23-12-2022	05-01-2023	12-01-2023	24-01-2023	24-01-2023	25-01-2023	01-02-2023	13-02-2023	14-03-2023	06-03-2023	07-03-2023			Government of the Philippines (current year's budget)	9,785,152.45		9,785,152.45	9,589,449.40		9,589,449.40	COA NACAP DEDEA RMI	06-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023	N/A	Completed	
23FJ0027	BIP - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Concepcion to Barangay Matayum, Cataingan, Masbate	Construction Section	No	Competitive Bidding	23-12-2022	05-01-2023	12-01-2023	24-01-2023	24-01-2023	25-01-2023	01-02-2023	17-02-2023	14-03-2023	24-03-2023	27-03-2023			Government of the Philippines (current year's budget)	19,589,063.73		19,589,063.73	19,197,282.45		19,197,282.45	COA NACAP DEDEA RMI	06-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023	N/A	Completed	
23FJ0028	BIP - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Calapayan to Barangay Libertad, Cawayan, Masbate	Construction Section	No	Competitive Bidding	23-12-2022	05-01-2023	12-01-2023	24-01-2023	24-01-2023	25-01-2023	01-02-2023	13-02-2023	14-03-2023	24-03-2023	27-03-2023			Government of the Philippines (current year's budget)	9,790,395.08		9,790,395.08	9,589,692.00		9,589,692.00	COA NACAP DEDEA RMI	06-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023	N/A	Completed	
23FJ0029	BIP - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Barangay Calapayan to Barangay Cabungahan, Cawayan, Masbate	Construction Section	No	Competitive Bidding	23-12-2022	05-01-2023	12-01-2023	24-01-2023	24-01-2023	25-01-2023	01-02-2023	13-02-2023	14-03-2023	24-03-2023	27-03-2023			Government of the Philippines (current year's budget)	9,792,609.83		9,792,609.83	9,596,757.62		9,596,757.62	COA NACAP DEDEA RMI	06-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023	N/A	Completed	
23FJ0030	BIP - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Badiang to Barangay Lampuyang, Cataingan, Masbate	Construction Section	No	Competitive Bidding	23-12-2022	05-01-2023	12-01-2023	23-02-2023	23-02-2023	24-02-2023	01-03-2023	13-03-2023	14-03-2023	24-03-2023	27-03-2023			Government of the Philippines (current year's budget)	9,798,789.18		9,798,789.18	9,597,314.74		9,597,314.74	COA NACAP DEDEA RMI	06-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023	N/A	Completed	
23FJ0031	BIP - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Brgy. Calapayan to Libertad, Cawayan, Masbate	Construction Section	No	Competitive Bidding	23-12-2022	05-01-2023	12-01-2023	24-01-2023	24-01-2023	25-01-2023	01-02-2023	13-02-2023	14-03-2023	24-03-2023	27-03-2023			Government of the Philippines (current year's budget)	19,591,988.81		19,591,988.81	19,194,569.75		19,194,569.75	COA NACAP DEDEA RMI	06-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023	N/A	Completed	
23FJ0032	Construction/ Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Standard Masbate 2nd Provincial Mobile Force Company Building, Cataingan, Masbate	Construction Section	No	Competitive Bidding	23-12-2022	05-01-2023	12-01-2023	16-02-2023	16-02-2023	17-02-2023	24-02-2023	08-03-2023	14-03-2023	24-03-2023	27-03-2023			Government of the Philippines (current year's budget)	48,248,299.40		48,248,299.40	47,284,232.12		47,284,232.12	COA NACAP DEDEA RMI	06-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023	N/A	Completed	
23FJ0033	CSSP - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Esperanza - Placer Road leading to Pasiagon Beach Front, Balay na Bato and Esperanza Seaport, Masbate	Construction Section	No	Competitive Bidding	23-12-2022	05-01-2023	12-01-2023	24-01-2023	24-01-2023	25-01-2023	01-02-2023	13-02-2023	27-02-2023	01-03-2023	02-03-2023			Government of the Philippines (current year's budget)	144,727,404.93		144,727,404.93	141,832,857.00		141,832,857.00	COA NACAP DEDEA RMI	06-01-2023	20-01-2023	20-01-2023	20-01-2023	20-01-2023	N/A	Completed	
23FJ0034	OO1: Ensure Safe and Reliable National Road System, Bridge Program - Widening of Permanent Bridges, Gald Br. (B00044MT) along Masbate - Cataingan - Placer Rd	Construction Section	No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023	24-02-2023	01-03-2023	17-03-2023	14-03-2023	24-03-2023	27-03-2023			Government of the Philippines (current year's budget)	56,443,924.29		56,443,924.29	55,315,046.00		55,315,046.00	COA NACAP DEDEA RMI	06-02-2023	19-02-2023	19-02-2023	19-02-2023	19-02-2023	N/A	Completed	
23FJ0035	OO1: Ensure Safe and Reliable National Road System, Bridge Program - Widening of Permanent Bridges, Pinangapugan Br. (B00068MT) along Masbate - Cataingan - Placer Rd	Construction Section	No	Competitive Bidding	27-01-2023	03-02-2023	10-02-2023	23-02-2023	23-02-2023	24-02-2023	01-03-2023	13-03-2023	14-03-2023	24-03-2023	27-03-2023			Government of the Philippines (current year's budget)	53,515,799.73		53,515,799.73	52,445,483.74		52,445,483.74	COA NACAP DEDEA RMI	06-02-2023	19-02-2023	19-02-2023	19-02-2023	19-02-2023	N/A	Completed	
23FJ0038	OO1: Ensure Safe and Reliable National Road System, Bridge Program - Widening of Permanent Bridges, Nabayawan Br. (B00055MT) along Buenavista - Kawayan Rd	Construction Section	No	Competitive Bidding	16-03-2023	17-03-2023	24-03-2023	05-04-2023	05-04-2023	06-04-2023	13-04-2023	25-04-2023	26-04-2023	05-05-2023	08-05-2023			Government of the Philippines (current year's budget)	44,061,703.01		44,061,703.01	43,400,777.00		43,400,777.00	COA NACAP DEDEA RMI	17-03-2023	31-03-2023	31-03-2023	31-03-2023	31-03-2023	N/A	Completed	
23FJ0039	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector Systems - 6 Units	Maintenance Section	No	Competitive Bidding	16-03-2023	17-03-2023	24-03-2023	05-04-2023	05-04-2023	06-04-2023	13-04-2023	25-04-2023	26-04-2023	05-05-2023	08-05-2023			Government of the Philippines (current year's budget)	2,308,498.13		2,308,498.13	2,261,174.00		2,261,174.00	COA NACAP DEDEA RMI	17-03-2023	31-03-2023	31-03-2023	31-03-2023	31-03-2023	N/A	Completed	
23FJ0040	Concreting of Brgy. Pitago to Brgy. Chimenea FMR, Brgy. Pitago and Brgy. Chimenea, Cataingan, Masbate	Construction Section	No	Competitive Bidding	21-03-2023	23-03-2023	30-03-2023	11-04-2023	11-04-2023	12-04-2023	17-04-2023	25-04-2023	26-04-2023	08-05-2023	09-05-2023			Government of the Philippines (current year's budget)	11,937,594.01		11,937,594.01	11,698,842.13		11,698,842.13	COA NACAP DEDEA RMI	24-03-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023	N/A	Completed	

CIVIL WORKS																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
23FJ0041	Concrete of Brgy. Rizal, Esperanza to Brgy. Bunducan, Pio V. Corpuz FMIL, Brgy. Rizal, Esperanza and Brgy. Bunducan, Pio V. Corpuz, Masbate	Construction Section	No	Competitive Bidding	21-03-2023	23-03-2023	30-03-2023	11-04-2023	11-04-2023	12-04-2023	17-04-2023	25-04-2023	26-04-2023	29-04-2023	09-05-2023			Government of the Philippines (current year's budget)	11,037,652.27		11,037,652.27	11,698,842.13		11,698,842.13	COA NACAP DEDEA RMI	24-03-2023	04-04-2023	04-04-2023	04-04-2023	04-04-2023	N/A	Completed
23FJ0042	CSSP - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) Esperanza - Placer Road leading to Pasigang Beach front, Balay na Bato and Esperanza Seaport, Masbate (Daan-Lungsod Br.)	Construction Section	No	Competitive Bidding	19-04-2023	05-05-2023	12-05-2023	30-05-2023	30-05-2023	31-05-2023	05-06-2023	15-06-2023	15-06-2023	19-06-2023	20-06-2023			Government of the Philippines (current year's budget)	149,381,023.64		149,381,023.64	146,244,022.14		146,244,022.14	COA NACAP DEDEA RMI	09-05-2023	19-05-2023	19-05-2023	19-05-2023	19-05-2023	N/A	Completed
23FJ0043	BIP - Multi Purpose Buildings/ Facilities to Support Social Services - Construction of Multi - Purpose Building (Cataingan Civic Center), Cataingan, Masbate	Maintenance Section	No	Competitive Bidding	19-04-2023	20-04-2023	27-04-2023	18-05-2023	18-05-2023	19-05-2023	23-05-2023	30-05-2023	30-05-2023	14-06-2023	15-06-2023			Government of the Philippines (current year's budget)	39,599,351.97		39,599,351.97	38,611,063.37		38,611,063.37	COA NACAP DEDEA RMI	25-05-2023	16-05-2023	16-05-2023	16-05-2023	16-05-2023	N/A	Completed
23FJ0044	Repair/ Maintenance of Sawang Flood Control, Sawang, Usan, Masbate	Maintenance Section	No	Competitive Bidding	N/A	31-05-2023	07-06-2023	20-06-2023	20-06-2023	21-06-2023	22-06-2023	27-06-2023	27-06-2023	06-07-2023	07-07-2023			Government of the Philippines (current year's budget)	1,999,858.20	1,999,858.20		1,959,861.03	1,959,861.03		31-05-2023	20-06-2023	20-06-2023	20-06-2023	20-06-2023	N/A	Completed	
Total Allotted Budget of Procurement Activities																		1,156,142,330.21	1,999,858.20	1,154,142,472.01												
Total Contract Price of Procurement Activities Conducted																					1,151,620,304.86	1,959,861.03	1,150,660,443.89									
Total Savings (Total Allotted Budget - Total Contract Price)																		23,522,025.35														

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Prepared by:

Manchie S. Marcaida
MANCHIE S. MARCAIDA
 Procurement Engineer
 BAC Secretariat

Recommended for Approval by:

Leonardo B. Gonzales
LEONARDO B. GONZALES
 OIC - Assistant District Engineer
 BAC Chairperson

APPROVED:

Gerrylin M. Cantillep
GERRYLIN M. CANTILLEP
 OIC - District Engineer
 Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
MAINT-2022-09-0027	Purchase of Materials and Spare Parts to be used for Preventive Maintenance and Repair of Equipment and Service Vehicles assigned in DPWH Masbate 3rd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-10-2022	N/A	04-11-2022	04-11-2022	07-11-2022	09-11-2023	23-11-2022	24-11-2022	01-12-2022	12-12-2022	11-01-2023	24-01-2023	Government of the Philippines (current year's budget)	329,700.00	329,700.00		323,750.00	323,750.00		COA RMI UAP	N/A	02-11-2023	03-11-2023	03-11-2023	03-11-2023	02/02/2023	Completed
2022-11-0011-C	Purchase and Delivery of Survey Equipment and Uniforms for use of Planning and Design Section and Technical and Scientific Equipment of Construction Section	Construction Section / Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	16-11-2022	N/A	23-11-2022	23-11-2022	24-11-2022	25-11-2022	28-11-2022	28-11-2022	01-12-2022	07-12-2022	01-06-2023	23-01-2023	Government of the Philippines (current year's budget)	217,722.50		217,722.50	186,750.00		186,750.00	COA RMI UAP	N/A	17-11-2022	17-11-2022	17-11-2022	17-11-2022	02/02/2023	Completed
2022-11-0013-C	Purchase of Janitorial Supplies for use of HRAS, BAC and QAS	HRAS/ PU/QAS	No	NP-53.9 - Small Value Procurement	N/A	16-11-2022	N/A	23-11-2022	23-11-2022	24-11-2022	25-11-2022	28-11-2022	28-11-2022	01-12-2022	07-12-2022	03-01-2023	06-01-2023	Government of the Philippines (current year's budget)	30,044.85		30,044.85	27,375.00		27,375.00	COA RMI UAP	N/A	17-11-2022	17-11-2022	17-11-2022	17-11-2022	11/01/2023	Completed
HRAS-2022-10-0019	Purchase of Office Equipment for use of NetAd	HRAS	No	NP-53.9 - Small Value Procurement	N/A	16-11-2022	N/A	23-11-2022	23-11-2022	25-11-2022	29-11-2022	09-12-2022	09-12-2022	20-12-2022	20-12-2022	28-12-2022	25-01-2023	Government of the Philippines (current year's budget)	350,000.00		350,000.00	345,000.00		345,000.00	COA RMI UAP	N/A	17-11-2022	17-11-2022	17-11-2022	17-11-2022	02/02/2023	Completed
2022-11-0014-C	Purchase of IT Equipment for use of Quality Assurance Section, HRAS and Procurement Unit	HRAS/PU/ QAS	No	NP-53.9 - Small Value Procurement	N/A	22-11-2022	N/A	29-11-2022	29-11-2022	03-12-2022	05-12-2023	09-12-2023	09-12-2022	20-12-2022	20-12-2022	10-01-2023	12-01-2023	Government of the Philippines (current year's budget)	386,300.00		386,300.00	385,885.00		385,885.00	COA RMI UAP	N/A	25-11-2022	25-11-2022	25-11-2022	25-11-2022	13-01-2023	Completed
MAINT-2022-11-0030	Purchase of Spare Parts and Materials to be used for the Preventive Maintenance and Repair of Equipment, Service Vehicles and Generator Sets assigned in DPWH Masbate 3rd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-12-2022	N/A	09-12-2022	09-12-2022	12-12-2022	13-12-2022	16-12-2022	19-12-2022	21-12-2022	26-12-2022	13-04-2023	19-04-2023	Government of the Philippines (current year's budget)	727,240.00	727,240.00		710,685.00	710,685.00		COA RMI UAP	N/A	09-12-2022	09-12-2022	09-12-2022	09-12-2022	19-05-2023	Completed
QAS-2022-10-0012	Purchase of Laboratory Testing Equipment/Apparatus for use of Quality Assurance Section	QAS	No	NP-53.9 - Small Value Procurement	N/A	07-12-2022	N/A	12-12-2022	12-12-2022	13-12-2022	14-12-2022	16-12-2022	19-12-2022	27-12-2022	28-12-2022	23-01-2023	23-01-2023	Government of the Philippines (current year's budget)	168,000.00		168,000.00	164,640.00		164,640.00	COA RMI UAP	N/A	09-12-2022	09-12-2022	09-12-2022	09-12-2022	02/02/2023	Completed
2022-11-0012-C	Purchase of Office Equipment for use of Masbate 3rd District Engineering Office	Masbate 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	14-12-2022	N/A	19-12-2022	19-12-2022	19-12-2022	20-12-2022	21-12-2022	21-12-2022	23-12-2022	26-12-2022	17-05-2023	18-05-2023	Government of the Philippines (current year's budget)	184,449.70		184,449.70	184,220.00		184,220.00	COA RMI UAP	N/A	16-12-2022	16-12-2022	16-12-2022	16-12-2022	08/01/2023	Completed
FMS-2022-12-0011	Purchase of IT Equipment for use of Finance Section	FMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	23-12-2022	23-12-2022	23-12-2022	27-12-2022	27-12-2022	27-12-2022	28-12-2022	28-12-2022	27-01-2023	30-01-2023	Government of the Philippines (current year's budget)	44,800.00		44,800.00	44,200.00		44,200.00	COA RMI UAP	N/A	21-12-2022	21-12-2022	21-12-2022	21-12-2022	02/02/2023	Completed
2023-02-0002-C	Purchase of Office Equipment and Furniture for use of Construction Section, Administrative Section and Office of the District Engineer	Construction Section / DE/ HRAS	No	NP-53.9 - Small Value Procurement	N/A	22-02-2023	N/A	01-03-2023	01-03-2023	02-03-2023	06-03-2023	08-03-2023	08-03-2023	16-03-2023	17-03-2023	03-04-2023	26-04-2023	Government of the Philippines (continuing budget)	106,327.50		106,327.50	102,750.00		102,750.00	COA RMI UAP	N/A	23-02-2023	23-02-2023	23-02-2023	23-02-2023	19-05-2023	Completed
2023-03-0003-C	Purchase of Janitorial Supplies for use of Administrative Section and Office of the District Engineer	HRAS/ D.E	No	NP-53.9 - Small Value Procurement	N/A	05-04-2023	N/A	12-04-2023	12-04-2023	13-04-2023	17-04-2023	19-04-2023	19-04-2023	21-04-2023	24-04-2023	02-05-2023	18-05-2023	Government of the Philippines (continuing budget)	64,498.80		64,498.80	64,001.00		64,001.00	COA RMI UAP	N/A	05-04-2023	05-04-2023	05-04-2023	05-04-2023	30-05-2023	Completed
MAINT-2023-02-0006	Purchase of Materials for the Premix Patching Bituminous Pavements along Masbate-Catangaan-Placer Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-04-2023	N/A	12-04-2023	12-04-2023	13-04-2023	17-04-2023	19-04-2023	19-04-2023	21-04-2023	24-04-2023	16-05-2023	30-05-2023	Government of the Philippines (current year's budget)	988,890.00	988,890.00		985,760.00	985,760.00		COA RMI UAP	N/A	05-04-2023	05-04-2023	05-04-2023	05-04-2023	30-05-2023	Completed
MAINT-2023-02-0004	Purchase of Materials for the Centerline and Laneline Repainting Along Masbate-Catangaan-Placer Road, Buenavista-Cawayan Road and Placer-Daraga Road (1st Quarter CY2023)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	21-03-2023	N/A	28-03-2023	28-03-2023	29-03-2023	30-03-2023	31-03-2023	11-04-2023	17-04-2023	18-04-2023	12-05-2023	12-05-2023	Government of the Philippines (current year's budget)	989,931.60	989,931.60		980,480.00	980,480.00		COA RMI UAP	N/A	24-03-2023	24-03-2023	24-03-2023	24-03-2023	19-05-2023	Completed
BAC-2023-02-0001	Purchase of Smartphone for use of OIC-District Engineer	D.E	No	NP-53.9 - Small Value Procurement	N/A	22-02-2023	N/A	28-02-2023	28-02-2023	01-03-2023	02-03-2023	06-03-2023	07-03-2023	08-03-2023	09-03-2023	15-03-2023	16-05-2023	Government of the Philippines (continuing budget)	70,000.00		70,000.00	69,000.00		69,000.00	COA RMI UAP	N/A	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-05-2023	Completed
PDS-2023-02-0002	Purchase of Plotter Printer for use of Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	22-02-2023	N/A	28-02-2023	28-02-2023	01-03-2023	02-03-2023	06-03-2023	07-03-2023	08-03-2023	09-03-2023	04-05-2023	05-05-2023	Government of the Philippines (continuing budget)	256,000.00		256,000.00	254,000.00		254,000.00	COA RMI UAP	N/A	24-03-2023	24-03-2023	24-03-2023	24-03-2023	19-05-2023	Completed
Total Allotted Budget of Procurement Activities																			4,913,904.95	3,035,761.60	1,878,143.35											
Total Contract Price of Procurement Activities Conducted																						4,828,496.00	3,000,675.00	1,827,821.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			85,408.95													

GERRYLIN M. CANTILLO
OIC-District Engineer
Head of the Procuring Entity