

	Column C																											
Code Procurement (PAP) Program/Project	PMO/ End-liker	Mode of	Pre-Procurement	Adv Boss of IASS	Pre-bid	Elizabeth Charle Sub-Chara of Side Si	Actual Procuremen	nt Activity	Nation of Award	Contract Similar No.	stice to Bronned	Delivery/	Acceptance/	Source of Funds	Total	ABC (PhP) MODE	co	Total	Contract Cost (PhP) MODE	CO Contracts Conference	Pre-bid	Date of Sub/Open of	of Receipt of Invita	Post	Nation of Award	Contract	Delivery/	Remarks (Explaining changes from the APP)
19FM0039 - Concreting of Brgy, lpil - Brgy, Salvacion Farm to Market Road, Brgy, lpil and Bray, Salvacion, San Everando, Machate	Construction	Public Bidding	Conference November 28, 2019		Conference December 13, 2019		ember 25, 2019 De	cember 25, 2019	December 27, 2020		March 03, 2020	Completion	Turnover	FY 2019 Regular	Pho 24.875.000.00	MOUE	Pho 24.875.000.00		MODE	Pho 24-123.574.55 Provenuration from approximate	Conference	Engineery Check Bids	Bid Evaluation	Qualification	January 03, 2020	Signing February 24, 2020	Acceptance	from the APP)
Brox, Salvacion, San Fernando, Masbate 20FM0001 - Asset Preservation Program -	Section	Public blooms	November 26, 2019	2019	December 13, 2019	December 26, 2019 December 26, 2019 Dec	ember 26, 2019 De	icember 26, 2019	December 27, 2020	February 24, 2020 1	March U3, 2020		-	Fundi	P10/24/013/000:00	-	P10 24 01 2 000 00	F10 24,123,014.03		Contractor					January 03, 2020	Petrusy 24, 2020		N/A
Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertary Roads - San Pascual - Claveria Road, San Pascual.	Construction Section	Public Bidding	November 08, 2019	November 7 - 14, 2019	November 14, 2019	November 28, 2019 November 28,	lovember 29 - De pember 5, 2019	ecember 10 - 18, 2019	February 07, 2020	February 24, 2020 1	March 03, 2020	-	-	FY 2020 NEP	Php 19,147,239.98		Php 19,147,239.98	Php 18,565,386.51		Php 15,555,386.51 COA, NGO, PICE & Representative from Contractor			***************************************	***************************************	February 14, 2020	February 24, 2020		NA
Masbate																				COA, NGO, PICE &								
20FM0002 - Asset Preservation Program- Rehabilitation / Reconstitution on National Roads with Sips, Slope Collapse and Landalide - Secondary Roads - San Fernando North Road Monael Meshate	Construction Section	Public Bidding	November 05, 2019	November 7 - 14, 2019	November 14, 2019	November 28, 2019 November 28, 2019 Dec	lovember 29 - De pember 5, 2019	ecember 10 - 15, 2019	February 07, 2020	February 24, 2020 1	March 03, 2020	-	-	FY 2020 NEP	Php 9,162,999.46		Php 9,162,999.46	Php 8,881,444.10		Php 8,881,444.10 Representative from seeseseese		***************************************	***************************************	***************************************	February 14, 2020	February 24, 2020		NA
North Broad Monosal Mashata 20°M0000 - Asset Preservation Program- Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and																				COA, NGO, PICE &								
Landslide - Tertiary Roads - San Pascual -	Construction Section	Public Bidding	November 05, 2019	November 7 - 14, 2019	November 14, 2019	November 28, 2019 November 28,	lovember 29 - De pember 5, 2019	ecember 10 - 18, 2019		•		-	-	FY 2020 NEP	Php 28,517,999.99		Php 28,517,999.99			- Representative from Contractor	************	***************************************	*************	***************************************	-			NA
Cheoria Road - San Pascual Mashate 20FM0004 - Assat Preservation Program Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - San Ferrando Morth Road, Moresal,																				COA, NGO, PICE &								
	Construction Section	Public Bidding	November 08, 2019	November 7 - 14, 2019	November 14, 2019	November 28, 2019 November 28,	lovember 29 - De pember 5, 2019	ecember 10 - 18, 2019		*	-	-		FY 2020 NEP	Php 5,301,799.23		Php 5,301,799.23			- Representative from ************************************	***************************************	***************************************	*************	***************************************	-			N/A
Mashata 20FM0005 - Asset Preservation Program- Rehabilitation / Reconstruction of National Roads with Silps, Slope Collapse and Landslide - Testiany Roads - San Fernando	Commission			November 7, 14			to control 20								Php 32,829,999.86		Php 32,829,999.86			COA, NGO, PICE &								
Roads with Sips, Slope Collapse and Landalide - Tertiany Roads - San Fernando Talisse Broad, San Fernando, Mashale	Construction Section	Public Bidding	November 08, 2019	November 7 - 14, 2019	November 14, 2019	November 28, 2019 November 28,	lovember 29 - De pember 5, 2019	ecember 10 - 18, 2019			-	-	-	FY 2020 NEP	Php 32,829,999.86		Php 32,829,999.86			- Representative from ************************************	************	***************************************	**************	***************************************	-			N/A
Taliner Breat San Fernando Meshate 20FM0005 - Local Program - Construction of Road, Junction National Road to Barangay	Construction Section	Public Bidding	November 15, 2019	November 12 - 19, 2019	November 20, 2019	December 05, 2019 December 05, 2019 De	cember 6 - 12, Dec 2019 J	cember 17, 2019 - January 2, 2020	February 07, 2020	March 05, 2020 N	March 12, 2020	-	-	FY 2020 NEP	Php 19,799,918.90	-	Php 19,799,915.90	Php 19,207,939.53		Php 19,207,939.53 Representative from ####################################					February 12, 2020	March 05, 2020	-	NA
Caralias San Fernando, Mashate 20FM0007 - Local Program - Construction of Concrete Road, Bay, Progress to Brgy, Del Rosario, Del Rosario, San Fernando, Mashate	Construction	Public Bidding	November 15, 2019		November 20, 2019				February 07, 2020	March 05, 2020 N	March 12, 2020			FY 2020 NEP	Php 33,086,760.00		Php 33,086,760.00	Php 32,086,911.62		Cocksutor COA, NGO, PICE & Php 32,086,911.62 Representative from					February 12, 2020	March 05, 2020		NA
Rosario, Del Rosario, San Fernando, Masbate 20FM0006 - Local Program - Construction of Concrete Road, Brgy, Buenos Suerte, Brgy.	Construction Section		November 15, 2019		November 20, 2019			percent 17, 2019 - beruary 2, 2020	February 07, 2020	April 07, 2020	May 11, 2020			FY 2020 NEP	Php 28,160,299.98		Php 28,160,299.98	Php 27,306,755.65		Contractor COA, NGO, PICE & Php 27,306,755.65 Representative from seveneseess					February 12, 2020	April 07, 2020		N/A
Contain Fount, Rev Fammarch, Meshate 20FM0000 - Local Program - Construction of Concrete Road, Boy. Buserwists to Brgy. Cospiles See Fammarch, Meshate	Section													FY 2020 NEP	Dho 31 678 374 85	-	Pho 31 578 374 85			Contractor COA, NGO, PICE &					February 12, 2020	March 05, 2020		
Concrete Road, Brgy. Buenavista to Brgy. Canalas San Fernando, Mashate 20FM0010 - Local Program - Concreting of		Public Bidding	November 15, 2019	November 12 - 19, 2019	November 20, 2019			tember 17, 2019 - January 2, 2020	February 07, 2020		March 12, 2020	-	-			-		114 110 110 110		Prip 30,713,862.56 Representative from seessassessas	*************	***************************************	***************************************	***************************************	February 12, 2020		-	NA
20f/M0010 - Local Program - Concreting of Road, Canelas, Begy, Canelas, San Fernando, Mario, Canelas, Begy, Canelas, San 20f/M0011 - Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of	Construction Section	Public Bidding	November 15, 2019	November 12 - 19, 2019	November 20, 2019	December 05, 2019 December 05, 2019 De	2019 Dec	cember 17, 2019 - January 2, 2020	February 10, 2020	March 18, 2020 5	March 25, 2020	•		FY 2020 NEP	Php 7,375,307.38		Php 7,375,307.38	Php 7,153,789.62	-	Prop 7,153,763.62 Representative from Secondarios	*************		************	***************************************	February 12, 2020	March 18, 2020	-	NA
Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - San Fernando South Road, San Fernando,	Construction Section	Public Bidding	November 15, 2019	November 12 - 19, 2019	November 20, 2019	December 05, 2019 December 05, 2019 De	cember 6 - 12, Dec 2019 J	cember 17, 2019 - January 2, 2020					-	FY 2020 NEP	Php 22,820,279.98		Php 22,820,279.98			COA, NGO, PICE & Representative from Contractor			***************************************					NA
San Fernando South Road, San Fernando, Maxbate 20FM0012 - Asset Preservation Program -																												
Masshate - Asset Preservation Program - 20f/M0012 - Asset Preservation Program - Construction / Upgrading / Rehabilistion of Drainage Asson National Roads - Tertiary Roads - San Ferrando - Talkary Road, San	Construction Section	Public Bidding	November 15, 2019	November 12 - 19, 2019	November 20, 2019	December 05, 2019 December 05, 2019 De	cember 6 - 12, Dec 2019 J	cember 17, 2019 - January 2, 2020	-	-	-	-	-	FY 2020 NEP	Php 3,972,919.99		Php 3,972,919.99	-		COA, NGO, PICE & Representative from Contractor					-	-		NA
Roads - San Fernando - Talisay Road, San Fernando Mashata 20FM0013 - Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of																			-									
Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads - Sar Fernando - Talisay Road, San Fernando,	Construction Section	Public Bidding	November 15, 2019	November 12 - 19, 2019	November 20, 2019	December 05, 2019 December 05, 2019 De	cember 6 - 12, Dec 2019 J	cember 17, 2019 - January 2, 2020	February 07, 2020	May 12, 2020	May 27, 2020		-	FY 2020 NEP	Php 5,200,859.98		Php 5,200,859.98	Php 5,044,197.24	-	Php 5,044,197.24 Representative from Contractor		***************************************			February 12, 2020	May 20, 2020		NA
Mashate 20PM0014 - Local Program - Construction of Concrete Road, Brgy, Roosevelt, Roosevelt,	Construction	Public Bidding	November 15, 2019	November 14 - 21, 2019	November 20, 2019	December 05, 2019 December 05, 2019 De		cember 17, 2019 - January 2, 2020	February 07, 2020	March 12, 2020 8	March 19, 2020			FY 2020 NEP	Php 31,678,500.00		Php 31,678,500.00	Php 30,711,590.45	l .	Php 30,711,590.45 Representative from seveneseese	********			***********	February 12, 2020	March 12, 2020		N/A
Concrete Road, Bryy, Rocsevelt, Rocsevelt, San Jacinto, Mashate 20FM0015 - Local Program - Construction of Road, Barangay Mabuhay, Mabuhay, Batuan,												-	- 1	FY 2020 NEP	Php 4.950.000.00	-	Pho 4.950,000.00	Php 4,800,316,60	<u> </u>	Php 30,711,500.45 Representative from Contractor COA, NGO, PICE & Php 4,800.316.60 Representative from assessment							-	
Manhata	Construction Section	Public Bidding	November 15, 2019	November 14 - 21, 2019	November 20, 2019	December 05, 2019 December 05, 2019 De	2019 J	tember 17, 2019 - January 2, 2020	February 07, 2020	March 04, 2020 1	March 11, 2020	•	-	FY 2020 NEP	Php 4,950,000.00	•	Php 4,950,000.00	Php 4,800,316.60		Php 4,800,316.60 Representative from Sevenaseeas	***************************************	***************************************		***************************************	February 10, 2020	March 04, 2020	•	NA
20FM0016 - Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - San Ferrando North Road, San Jacinto, Mashate.	Construction Section	Public Bidding	November 15, 2019	November 14 - 21, 2019	November 20, 2019	December 05, 2019 December 05, 2019 De	cember 6 - 12, Dec 2019 J	cember 17, 2019 -						FY 2020 NEP	Php 20,170,359.98		Php 20,170,359.96			COA, NGO, PICE & Representative from Sevenseress Contractor			***************	***************************************	-			NA
pain remando North Road, San Jacinto, Meshate 20FM0017 - Asset Preservation Program -	-																		-									
Mashate - Asset Preservation Program - 20f/M0017 - Asset Preservation Program - Construction / Upgrading / Rohabilistion of Drainage along National Roads - Terlary Roads - San Pascual - Clivretia Road, San	Construction Section	Public Bidding	November 22, 2019	November 21 - 28, 2019	November 28, 2019	December 12, 2019 December 12, 2019 Dec	pember 13 - 19, Dec 2019 J	cember 26, 2019 - January 8, 2020			-	-	-	FY 2020 NEP	Php 6,325,899.97		Php 6,325,899.97	-	-	COA, NGO, PICE & Representative from Contractor				***************************************	-			NA
Pascual, Meshate 20FM0018 - Local Program - Construction of Concrete Road, Saluan to Bongsangley, Brgy. Bongsangley, Batter, Manhate	Construction	Public Bidding	November 22, 2019	November 21 - 28, 2019	November 28, 2019	December 12, 2019 December 12, 2019 Dec	pember 13 - 19, Dec 2019 J	cember 25, 2019 - January 8, 2020	February 10, 2020	March 04, 2020 8	March 11, 2020			EV 2020 NEP	Php 33.790.400.00		Php 33.790.400.00	Php 32,778,557,58		Php 32,778,557,58 Brownertative from appreciations					February 12, 2020	March 04, 2020		N/A
Concrete Road, Batuan to Bongsanglay, Brgy. Bonnsannian Return Mashate. 20FM0019 - Local Program - Construction of									-			-	-			-				Contractor CONTRACTOR BOTH #	************	***************************************	***************************************	***************************************			-	
20FM0019 - Local Program - Construction of Concrete Road, Junction National to Begy. Busines, San Jacinto, Mashate.			November 22, 2019	2019				anuary a, 2020	February 10, 2020		March 17, 2020	-	-	FY 2020 NEP	Php 32,383,119.97	-	Php 32,383,119.97				*************	***************************************	************	***************************************	February 12, 2020		-	NA
20FM0020 - Local Program - Construction of Concrete Road, Brgy. Almiñe, San Jacinto, Manhate	Construction Section	Public Bidding	November 22, 2019	November 21 - 28, 2019	November 28, 2019	December 12, 2019 December 12, 2019 Dec	2019 J	cember 26, 2019 - January 8, 2020	February 10, 2020	March 10, 2020 5	March 17, 2020	-	-	FY 2020 NEP	Php 32,383,120.00	-	Php 32,383,120.00	Php 31,410,153.54		Php 31,410,153.54 COA, NGO, PICE & Representative from Contractor	***********		*************	***************************************	February 12, 2020	March 10, 2020		NA
20FM0021 - Local Program - Concreting of Road, Brgy, Magkaipit, San Fernando, Mashata	Construction Section	Public Bidding	November 22, 2019	November 21 - 28, 2019	November 28, 2019	December 12, 2019 December 12, 2019 Dec	pember 13 - 19, Dec 2019 J	cember 26, 2019 - January 8, 2020	February 10, 2020	March 10, 2020 1	March 11, 2020	-	-	FY 2020 NEP	Php 45,999,999.64		Php 48,999,999.64	Php 47,531,568.77		Php 47,531,568.77 COA, NGO, PICE & Representative from Contractor			***************************************	***************************************	February 12, 2020	March 10, 2020		NA
Mashata 20°M3022 - Local Program - Construction of Concrete Road, Brgy, Jagnesen, San Jacinto, Mashate	Construction Section	Public Bidding	December 02, 2019		December 05, 2019	December 19, 2019 December 19, 2019 Dec	pember 20 - 27, 2019	nuary 6 - 20, 2020	February 10, 2020	April 07, 2020	May 11, 2020	-	-	FY 2020 NEP	Php 33,790,400.00	-	Php 33,790,400.00	Php 32,774,886.92		Contrarior COA, NGO, PICE & Representative from seveneseesees					February 12, 2020	April 07, 2020	-	NA
20FM0023 - Local Program - Construction of Multi - Purpose Building, Brgy. Cueva, Brgy.	Construction Section	Public Bidding	December 02, 2019	November 28 - December 5, 2019	December 05, 2019		pember 20 - 27, 2019 Jan	nuary 6 - 20, 2020	February 10, 2020	March 18, 2020 8	March 25, 2020			FY 2020 NEP	Php 4,949,999.84		Php 4,949,999.84	Ptp 4,891,031.94		Contractor COA, NGO, PICE & Php 4,891,031.94 Representative from ####################################	***********				February 12, 2020	March 18, 2020		NA
Conva. San Pascual, Masbate 20FM0024 - Local Program - Construction of Concrete Road, Stio Tacdugan, Brgy.	Construction Section	Public Bidding	December 02, 2019	November 25 - December 5, 2019	December 06, 2019	December 19, 2019 December 19, 2019 Dec		uary 6 - 20, 2020	February 10, 2020	March 12, 2020 N	March 19, 2020			FY 2020 NEP	Php 34,495,019.71		Php 34,495,019.71	Php 33,435,180.57		Contractor COA, NGO, PICE & Php 33,435,180.57 Representative from	***********				February 12, 2020	March 12, 2020		NA
Ranshander Ran Jarreto Mashele 20FM0025 - Local Program - Concreting of Junction Sitio Pandan Road, Brgy, MacArthur,			December 02, 2019		December 05, 2019			nusry 6 - 20, 2020	February 10, 2020		March 19, 2020			FY 2020 NEP	Php 45,929,999.67		Ptp 48,999,999.67	Php 47,512,839.90		Contractor COA, NGO, PICE & Php 47,512,830.90 Representative from assessments					February 12, 2020	March 12, 2020		N/A
Monraid Mashate 20FM0026 - Local Program - Construction of Road, Brgy, San Rafael, Brgy, San Rafael,			November 28, 2019	November 25 - December 5, 2019	December 13, 2019						March 19, 2020 March 03, 2020	-	-	FY 2020 NEP	Php 19,799,999.95	-	Php 19.799.999.95			Php 19,204,711.25 Representative from						February 24, 2020	-	
		Public Bidding		December 5 - 12, 2019					February 10, 2020	February 24, 2020 1	March 03, 2020	•				•		Php 19,204,711.25		Prip 19,204,711.25 Representative from Contractor COA, NGO, PICE &	************	***************************************	***************************************	***************************************	February 14, 2020	February 24, 2020		N/A
20FM0027 - Local Program - Construction of Concrete Road, Brgy, Luna, San Jacinto, Mashata		Public Bidding	November 28, 2019	December 5 - 12, 2019	December 13, 2019	December 26, 2019 December 26, 2019 December 26, 2019 December 26, 2019	amber 27, 2019 - anuary 2, 2020	nusry 8 - 21, 2020	-				-	FY 2020 NEP	Php 30,974,859.98		Php 30,974,859.98			- Representative from ####################################	***********	***************************************	***************************************	***************************************			-	NA
Machines 20FM0025 - Local Program - Construction of Concrete Road, Junction National Road to Bigy, Altavista, Bigy, Altavista, San Fernando, Machines	Construction Section	Public Bidding	November 28, 2019	December 5 - 12, 2019	December 13, 2019	December 26, 2019 December 26, 2019 December 26, 2019	Imber 27, 2019 - Inuary 2, 2020 Jan	nuary 8 - 21, 2020					-	FY 2020 NEP	Php 29,566,599.98		Php 29,566,599.98			COA, NGO, PICE & Representative from ####################################								NA
Mashate 20FM0029 - Network Development Program - Construction of Missing Links / New Roads - Poblacion - Quintins, San Pascual Road, San Pennet Machanins, San Pascual Road, San	Construction	Public Bidding	November 25, 2019	December 5 - 12	December 13, 2019	January 28, 2020 January 28, 2020 January	ary 20 - Fahrancy - Fa	lebauery 10 - 24						FY 2020 NEP	Php 45,249,999.89		Ptp 48,249,999.89			COA, NGO, PICE &								N/A
Poblacion - Quintina, San Pascual Road, San Pascual Meshate	Construction Section	Public Bidding	November 28, 2019	December 5 - 12, 2019	December 13, 2019	January 28, 2020 January 28, 2020	ary 29 - February Fe 4, 2020	ebruary 10 - 24, 2020	-		•			FY 2020 NEP	PTID 40,249,999.09		PTD 40,243,333.03		·	- Representative from ************************************	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	****************	***************************************		•	-	N/A
Postolical Voluntaria, dall'i Paralle Program - Construction of Missing Links / New Roads - Claveria - San Isido - Perfafiancia Road, Bigs Con Isido - Cincursia Massing Links / New Roads - Claveria - San Isido - Perfafiancia Road, Bigs Con Isido - Cincursia Massing Links	Construction Section	Public Bidding	November 28, 2019	December 5 - 12, 2019	December 13, 2019	January 28, 2020 January 28, 2020 ^{January}	ary 29 - February Fe 4, 2020	ebruary 10 - 24, 2020	February 10, 2020	February 24, 2020 1	March 03, 2020	-	-	FY 2020 NEP	Php 45,249,942.04		Php 48,249,942.04	Php 46,800,509.98		Php 46,800,509.98 Representative from seveneseees			***************************************	***************************************	February 14, 2020	February 24, 2020		NA
Sen birton Clauseria Mashata 20FM0031 - Construction of One (1) Stoney -														Deptid CY 2020						COA, NGO, PICE &								
20FM0031 - Construction of One (1) Storey - Four (4) Classrooms School Building (with tolet at each classroom) at Morreal National High School, Morreal, Masbate	Construction Section	Public Bidding	December 12, 2019	December 19 - 26, 2019	December 27, 2019	January 14, 2020 January 14, 2020 January	ary 15 - 21, 2020 Janu	uary 24 - February 6, 2020	-		-	-	-	Basic Educational Facilities Fund	Php 10,031,507.23		Php 10,031,507.23			- Representative from seemseems		***************************************	*************	***************************************	-	-		NA
20FM0032 - Construction of One (1) Stoney -	Constructi			December 10				mary 24 - February						Deptid CY 2020 Basic			Php 9,755,416.25			COA, NGO, PICE &								
20FM0032 - Construction of Cres (1) Storey - Four (4) Classrooms School Building (with toilet at each classroom) at San Pedro National High School, San Pascussi, Masbate	Construction Section	Public Bidding	December 12, 2019	December 19 - 26, 2019	December 27, 2019	January 14, 2020 January 14, 2020 January	ary 15 - 21, 2020 Janu	6, 2020			-			Basic Educational Facilities Fund (MERF)	Php 9,755,416.25		rhp 9,755,416.25	<u></u>	<u></u>	- Representative from Seveneseese Contractor	***************************************	***************************************		***************************************				NA
20ffM0033 - Convergence and Special Support Program - Poblacion - Monochorocan Guinhadap Leading to San Miguel Island Dive Site and Light House and other Tourism Areas	Construction Section	Public Bidding	December 12, 2019	December 19 - 26, 2019	December 27, 2019	January 28, 2020 January 28, 2020 ^{January}	ary 29 - February Fe	lebruary 10 - 24, 2020						FY 2020 NEP	Php 76,252,369.97		Ptp 76,252,369.97		1	COA, NGO, PICE &								NA
	Section .	- Joile blooming	Section 12, 2019		Switcher 27, 2019	January 26, 2020 January 26, 2020	4, 2020		•	*	-	•		r I ZUZU NEP					ļ	Contractor						-	-	
20FM0034 - Local Program - Construction of Multi - Purpose Building, Brgy. Real, Brgy, Beel Monreel Manhate.	Construction Section	Public Bidding	. –	December 19 - 26, 2019	December 27, 2019	January 14, 2020 January 14, 2020 January	ary 15 - 21, 2020 Janu	uary 24 - February 6, 2020	February 10, 2020	May 25, 2020	June 02, 2020		-	FY 2020 NEP	Php 4,949,999.99		Php 4,949,999.99	Php 4,876,009.36	·	Php 4,876,009.36 COA, NGO, PICE & Representative from Contractor					February 12, 2020	May 25, 2020		NA
20FM0035 - Local Program - Construction of Multi - Purpose Building, Brgy, Guinhadap,	Construction Section	Public Bidding		December 19 - 25, 2019	December 27, 2019	January 14, 2020 January 14, 2020 January	ary 15 - 21, 2020 Janu	usry 24 - February 6, 2020	February 10, 2020	May 20, 2020	May 27, 2020		-	FY 2020 NEP	Php 4,949,999.98	-	Php 4,949,999.95	Ptp 4,877,187.84		Contractor COA, NGO, PICE & Php 4,877,187.84 Representative from severences		***************************************			February 12, 2020	May 20, 2020		NA
Bonz Guinharten Monosel Mashate 20FM0036 - Local Program - Construction of Concrete Road, Buenasuerte, San Fernando,			January 22, 2020	January 25 - February 4, 2020	February 05, 2020	February 18, 2020 February 18, 2020 Fe	bruary 19 - 24, Feb 2020	bruary 27 - March 11, 2020		-			-	FY 2020 GAA	Php 14,850,000.00		Php 14,850,000.00	-		COA, NGO, PICE & Representative from	January 31, 2020	January 31, 2020 January 31, 2020	January 31, 2020	January 31, 2020	-			N/A
Masbate 20FM037 - Local Program - Construction of Research Rend in Res. Construction Sec.		Public Bidding	January 22, 2020	4, 2020 January 25 - February 4, 2020	February 05, 2020			11, 2020 brusry 27 - March 11, 2020					_	FY 2020 GAA	Php 9,799,999.99		Php 9,799,999.99			Contractor COA, NGO, PICE & Representative from	January 31, 2020				_			N/A
Emmandia Mashata 20FM0028 - Local Program - Construction of Multi - Purpose Building, Barangay Osmeria, Boar Compania Clicuria Mashata			, 44, 4040	January 25 - February	February 05, 2020				February 25, 2020	March 18, 2020 8	March 25, 2020			FY 2020 NEP	Php 4,949,992.36		Php 4,949,992.36	Php 4,883,549.23	1	Contractor Contractor COA, NGO, PICE & Php 4,883,549.23 Representative from January 31, 2020	,	,		. ,				N/A
Multi - Purpose Building, Barangay Osmeña, Bonz Osmeña: Claueria: Mashata 20FM0039 - Local Program - Construction of	Construction Section		-	4, 2020				2020				•	-			•			· ·	Contractor Contractor Contractor								
20f/M0039 - Local Program - Construction of Multi - Purpose Building, Banangay Petatrancia, Bigy, Petatrancia, Claveria, Machiel	Construction Section	Public Bidding		January 25 - February 4, 2020	February 05, 2020	February 18, 2020 February 18, 2020 Feb	Prusey 18, 2020	ebruary 19 - 21, 2020	February 25, 2020	March 18, 2020 1	March 25, 2020	-	-	FY 2020 NEP	Php 4,949,994.76		Php 4,949,994.76	Php 4,885,082.10		Php 4,885,082.10 Representative from January 31, 2020 Contractor	January 31, 2020	January 31, 2020 January 31, 2020	January 31, 2020	January 31, 2020	February 28, 2020	March 16, 2020		NA
20FM0040 - Local Program - Construction of Level II Water Supply System, San Jacinto,	Construction Sertion	Public Bidding	January 22, 2020	January 25 - February 4, 2020	February 05, 2020	February 18, 2020 February 18, 2020 Feb	orusey 18, 2020 Fi	ebnuary 19 - 21, 2020	February 25, 2020	March 12, 2020 1	March 19, 2020	-	-	FY 2020 GAA	Php 27,439,999.38		Php 27,439,999.38	Php 25,614,145.52		Php 25,514,145.52 COA, NGO, PICE & January 31, 2020	January 31, 2020	January 31, 2020 January 31, 2020	January 31, 2020	January 31, 2020	February 28, 2020	March 12, 2020		NA
Mashate 20FM0041 - Local Program - Construction of Level II Water Supply System, Batuan,		Public Bidding	January 22, 2020	4, 2020 January 26 - February 4, 2020	February 05, 2020			2020 lebruary 19 - 21, 2020	February 25, 2020		May 27, 2020			FY 2020 GAA	Php 26,685,399.30		Php 26,685,399.30	Php 25,879,081.08		Codesartor COA, NGO, PICE & Php 25,879,081.08 Representative from January 31, 2020								N/A
Mashate 207 Manual Depty System, Caratruction of Eart Several Depty Register / Construction of			January 31, 2020	4, 2020 February 5 - 13, 2020				2020 sich 10 - 23, 2020		,				FY 2020 GAA	Php 19,799,999.54		Php 19,799,999.54		 	COA, NGO, PICE &	Enterior 07 7030	Estavos de 2000 Estavos de 2000			, == ===	, , , , , , ,		N/A
San Fernance oncre Prosection / Causeway, Bone Talinas San Fernando Meshale 20FM0043 - Local Program - Construction of		Public Bidding		_			3,2000		-		•	-	- 1		Php 14,850,000.00	-	Php 14,850,000.00		· ·	- Representative from February 07, 2020 COA, NGO, PICE & Representative from February 07, 2020 Contention	reunumy or, 2020	recovery or, 2020 Petrostry 07, 2020			-	- 1	-	
Concrete Road, Bentimen, San Fernando, Manhate 20FM0044 - Local Program - Rehabilitation of Banda Sine Sine College - Rehabilitation of	Construction Section	Public Bidding	January 31, 2020	February 6 - 13, 2020	February 14, 2020	February 27, 2020 February 27, 2020 Febr	suary 28 - March 5, 2020 Ma	ech 10 - 23, 2020	-	-	-	•	-	FY 2020 GAA	Php 14,850,000.00	•	Php 14,850,000.00	-			February 07, 2020	February 07, 2020 February 07, 2020	February 07, 2020	February 07, 2020	-	-	•	NA
20FM0044 - Local Program - Rehabilitation of Roads Sips, Slope Colleges and Landside, San Fernando - Talisay Road (K0004-377 - K0004-330), Brgy, Progresso, San Fernando, Manhate 20FM0045, 1 prog Program, Rehabilitation of	Construction Section	Public Bidding	January 31, 2020	February 6 - 13, 2020	February 14, 2020	February 27, 2020 February 27, 2020 Febr	rusry 28 - March 5, 2020 Ma	ech 10 - 23, 2020			-	-	-	FY 2020 GAA	Php 48,999,949.95		Php 48,999,949.95	-		COA, NGO, PICE & Representative from Contractor	February 07, 2020	February 07, 2020 February 07, 2020	February 07, 2020	February 07, 2020	-	-		NA
K003+530), Brgy. Progresso, San Fernando, Manhate 20FM0045 - Local Program - Rehabilitation of				1	-												-		 				-					
Manhate 20fM0046 - Local Program - Rehabilitation of Roads Sign, Slope Colleges and Landalds, San Fernando - Tallay Road (800027-90 K0024927), Brgy, Progresso, San Fernando,	Construction Section	Public Bidding	January 31, 2020	February 5 - 13, 2020	February 14, 2020	February 27, 2020 February 27, 2020 Febr	nuary 28 - March 5, 2020	ech 10 - 23, 2020	-		-		-	FY 2020 GAA	Php 48,999,869.93		Php 48,999,869.93	-	-	COA, NGO, PICE & Representative from Contractor	February 07, 2020	February 07, 2020 February 07, 2020	February 07, 2020	February 07, 2020	-	-		NA
Manhate 20FM0046 - Local Program - Rehabilitation of				1														-	1									
Manhate C. Local Program - Rehabilitation of Roads Sips, Siope Colleges and Landalde, San Fernando - Tallay Road (900024-927 8003-965), Brgy. Progresso, San Fernando, Manhate C. San Pernando, San Fernando,	Construction Section	Public Bidding	January 31, 2020	February 5 - 13, 2020	February 14, 2020	February 27, 2020 February 27, 2020 Febr	nuary 28 - March 5, 2020 Ma	ech 10 - 23, 2020			-		-	FY 2020 GAA	Php 48,999,949.95		Php 48,929,949.95	-	-	COA, NGO, PICE & Representative from Contractor	February 07, 2020	February 07, 2020 February 07, 2020	February 07, 2020	February 07, 2020	-	-		NA
Machata 20FM0047 - Concreting of Brgy, Sta. Rosa to	Constructi			 			nr 29 - June 4							FY 2020 Department of Agrarian (DA)				-	1	COA NGO PICE &								
20FM0047 - Concreting of Brgy, Sta. Rosa to Sito Tacdugan Farm to Market Road, Brgy, Sta. Rosa, San Jacinto, Masbate	Construction Section	Public Bidding	May 04, 2020	May 7 - 14, 2020	May 15, 2020	May 28, 2020 May 28, 2020 Ma	ay 29 - June 4, 2020 Ju	une 5 - 16, 2020	-	-	-	-	-	Agrarian (DA)	Php 12,437,499.46	-	Php 12,437,499.46	-		Contractor	May 18, 2020	May 18, 2020 May 18, 2020	May 18, 2020	May 15, 2020	-	-	•	NA
20FM0048 - Concreting of Buenavists Farm to Market Road, Brgy, Buenavists, San Fernando, Masbate	Construction Section	Public Bidding	May 04, 2020	May 7 - 14, 2020	May 15, 2020	May 28, 2020 May 28, 2020 Ma	ay 29 - June 4, 2020 Ju	une 5 - 16, 2020	. Т		. T			Fund FY 2020 Department of Agrarian (DA)	Php 12,437,499.71		Php 12,437,499.71		.	COA, NGO, PICE & Representative from May 18, 2020 Contractor	May 18, 2020	May 18, 2020 May 18, 2020	May 18, 2020	May 15, 2020		I . T		N/A
Fernando, Masbate				1	<u> </u>									Fund			l	1	L	Contractor			l	1		II		



For the period of January - June, 202

					Actual Procurement Activity Pre-Procurement Adviving Pre-Procurement Adviving Ads/Post of MEB Pre-bid Conference Conference Eligibility Check Sub/Open of Bids Bid Evaluation Post Qualification Notice of Award Contract Signing Notice to Proceed Combition Turnover Combined Turnover													ABC (PhP)	Contract Cost (PhP)						Date of Receipt of Invitation							
Code	Procurement	PMOV	Mode of	Pre-Procurement		Pre-hid								Delivery/	Arcentancel	Source of							List of Invited	Pre-Procussment	Pre-hid		Sub/Onen of	Post		Contract	Delivery	(Explaining changes
(0.00)	Program/Project	End-User	Procurement	Conference	Ads/Post of IAEB	Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Completion	Turnover	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Conference	Conference	Eligibility Check	Bids Bid Evalu	dion Qualification	Notice of Award	Signing	Acceptance	from the APP)