

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS MASBATE 1st DISTRICT ENGINEERING OFFICE REGIONAL OFFICE V San Fernando, Masbate

| | | Procure | nent Monitorin CIVIL WORKS riod of January - | g Report | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---------------|--|------------------------------------|--|--|---|---------------------|--------------------------------------|--------------------------------------|--|--|------------------------|-------------------|----------------------|--------------------|---------------|---|--|-------------------|--|-----------------------|-----------------------------|-----------------------|--|---|--|---|---------------------|-------------------------------------|-----------------|--------------------------------|
| Code (PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Procurement | t Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Actual Procur Bid Evaluation | ement Activity Post Qualification | Notice of Award | Contract Signing | Notice to Proceed De | livery/ Completion | Acceptance/ | Source of Funds | Total | ABC (PhP) MOOE | со | Total | Contract Cost (PhP) MOOE | со | List of Invited Observers | Pre-Procurement Pre-bid | Eligibility Check Sub/Open of | Date of Receipt of Invit Bids Bid Evaluation | | Notice of Award Contract Signing | | Remarks (Explaining changes |
| . , | 19FM0039 - Concreting of Brgy. lpil - Brgy. Salvacion Farm to Market Road, Brgy. lpil and Brgy | Construction | Public Bidding | Conference November 28, 2019 | | | December 26, 2019 | | December 26, 2019 | | December 27, 2020 | February 24, 2020 | March 03, 2020 | - | Turnover - | FY 2019 Regular Agency Fund (DA Fund) | Php 24,875,000.00 | - | Php 24,875,000.00 | Php 24,123,674.85 | | | COA, NGO, PICE & | Conference Conference December 06, 2019 December 06, 2019 | | | | | Acceptance - | from the APP) N/A |
| | Salvacion, San Fernando, Masbate 20FM0001 - Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads - San Pascual - Claveria Road, San Pascual, Masbate | Construction Section | Public Bidding | November 08, 2019 | November 7 - 14, 2019 | 9 November 14, 2019 | November 28, 2019 | November 28, 2019 | November 29 - December 5, 2019 | December 10 - 18, 2019 | February 07, 2020 | February 24, 2020 | March 03, 2020 | - | - | FY 2020 NEP | Php 19,147,239.98 | - | Php 19,147,239.98 | Php 18,565,386.51 | - | Php 18,565,386.51 | COA, NGO, PICE & Representative from Contractor | November 08, 2019 November 08, 2019 | November 08, 2019 November 08, | 2019 November 08, 201 | 9 November 08, 2019 | February 14, 2020 February 24, 2020 | - | N/A |
| | 20FM0002 - Asset Preservation Program - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - San Fernando North Road, | Construction Section | Public Bidding | November 08, 2019 | November 7 - 14, 2019 | 9 November 14, 2019 | November 28, 2019 | November 28, 2019 | November 29 - December 5, 2019 | December 10 - 18, 2019 | February 07, 2020 | February 24, 2020 | 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 | COA, NGO, PICE & Representative from Contractor | November 08, 2019 November 08, 2019 | November 08, 2019 November 08, | 2019 November 08, 201 | 9 November 08, 2019 | February 14, 2020 February 24, 2020 | - | N/A |
| | Monreal, Masbate 20FM0003 - Asset Preservation Program - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - San Pascual - Claveria Road, San | Construction Section | Public Bidding | November 08, 2019 | November 7 - 14, 2019 | 9 November 14, 2019 | November 28, 2019 | November 28, 2019 | November 29 - December 5, 2019 | December 10 - 18, 2019 | - | - | | - | - | FY 2020 NEP | Php 28,517,999.99 | - | Php 28,517,999.99 | - | - | - | COA, NGO, PICE & Representative from Contractor | November 08, 2019 November 08, 2019 | November 08, 2019 November 08, | 2019 November 08, 201 | 9 November 08, 2019 | | - | N/A |
| | Pascual, Masbate 20FM0004 - Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads | Construction Section | Public Bidding | November 08, 2019 | November 7 - 14, 2019 | 9 November 14, 2019 | November 28, 2019 | November 28, 2019 | November 29 - December 5, 2019 | December 10 - 18, 2019 | - | - | - | - | - | FY 2020 NEP | Php 5,301,799.23 | - | Php 5,301,799.23 | - | - | - | COA, NGO, PICE & Representative from Contractor | November 08, 2019 November 08, 2019 | November 08, 2019 November 08, | 2019 November 08, 201 | 9 November 08, 2019 | | - | N⁄A |
| | San Fernando North Road, Monreal, Masbate 20FM0005 - Asset Preservation Program - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - San Fernando Talisay Road, San | Construction Section | Public Bidding | November 08, 2019 | November 7 - 14, 2019 | 9 November 14, 2019 | November 28, 2019 | November 28, 2019 | November 29 - December 5, 2019 | December 10 - 18, 2019 | - | | - | - | - | FY 2020 NEP | Php 32,829,999.86 | - | Php 32,829,999.86 | | - | - | COA, NGO, PICE & Representative from Contractor | November 08, 2019 November 08, 2019 | November 08, 2019 November 08, | 2019 November 08, 201 | 9 November 08, 2019 | | - | N/A |
| | Fernando, Masbate 20FM0006 - Local Program -Construction of Road, Junction National Road to Barangay Canelas, San | | Public Bidding | November 15, 2019 | November 12 - 19, 2019 | 9 November 20, 2019 | December 05, 2019 | December 05, 2019 | December 6 - 12, 2019 | December 17, 2019 - January 2, 2020 | February 07, 2020 | March 05, 2020 | March 12, 2020 | - | - | FY 2020 NEP | Php 19,799,918.90 | - | Php 19,799,918.90 | Php 19,207,939.53 | - | Php 19,207,939.53 | COA, NGO, PICE & Representative from | November 15, 2019 November 15, 2019 | November 15, 2019 November 15, | 2019 November 15, 201 | 9 November 15, 2019 | February 12, 2020 March 05, 2020 | - | NA |
| | Fernando, Masbate 20FM0007 - Local Program - Construction of Concrete Road, Brgy. Progreso to Brgy. Del Prostie Del Brastie | Construction Section | Public Bidding | November 15, 2019 | November 12 - 19, 2019 | 9 November 20, 2019 | December 05, 2019 | December 05, 2019 | December 6 - 12, 2019 | December 17, 2019 - January 2, 2020 | February 07, 2020 | March 05, 2020 | March 12, 2020 | - | - | FY 2020 NEP | Php 33,086,760.00 | | Php 33,086,760.00 | Php 32,086,911.62 | - | Php 32,086,911.62 | Contractor COA, NGO, PICE & Representative from | November 15, 2019 November 15, 2019 | November 15, 2019 November 15, | 2019 November 15, 201 | 9 November 15, 2019 | February 12, 2020 March 05, 2020 | - | NA |
| | Rosario, Del Rosario, San Fernando, Masbate 20FM0008 - Local Program - Construction of Concrete Road, Brgy. Buenos Suerte, Brgy. Buenos Suerte, San Fernando, Masbate | Construction Section | Public Bidding | November 15, 2019 | November 12 - 19, 2019 | 9 November 20, 2019 | December 05, 2019 | December 05, 2019 | December 6 - 12, 2019 | December 17, 2019 - January 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 | - | Php 27,306,755.65 | COA, NGO, PICE & Representative from Contractor | November 15, 2019 November 15, 2019 | November 15, 2019 November 15, | 2019 November 15, 201 | 9 November 15, 2019 | February 12, 2020 April 07, 2020 | - | NA |
| | 20FM0009 - Local Program - Construction of Concrete Road, Brgy. Buenavista to Brgy. Canelas, San Fernando, Masbate | Construction Section | Public Bidding | November 15, 2019 | November 12 - 19, 201 | 9 November 20, 2019 | December 05, 2019 | December 05, 2019 | December 6 - 12, 2019 | December 17, 2019 - January 2, 2020 | February 07, 2020 | March 05, 2020 | March 12, 2020 | - | - | FY 2020 NEP | Php 31,678,374.85 | - | Php 31,678,374.85 | Php 30,713,862.56 | - | Php 30,713,862.56 | COA, NGO, PICE & Representative from Contractor | November 15, 2019 November 15, 2019 | November 15, 2019 November 15, | 2019 November 15, 201 | 9 November 15, 2019 | February 12, 2020 March 05, 2020 | - | NA |
| | 20FM0010 - Local Program - Concreting of Road, Canelas, Brgy. Canelas, San Fernando, Masbate | | Public Bidding | November 15, 2019 | November 12 - 19, 2019 | 9 November 20, 2019 | December 05, 2019 | December 05, 2019 | December 6 - 12, 2019 | December 17, 2019 - January 2, 2020 | February 10, 2020 | March 18, 2020 | March 25, 2020 | | - | FY 2020 NEP | Php 7,375,307.38 | | Php 7,375,307.38 | Php 7,153,789.62 | - | Php 7,153,789.62 | COA, NGO, PICE & Representative from Contractor | November 15, 2019 November 15, 2019 | November 15, 2019 November 15, | 2019 November 15, 201 | 9 November 15, 2019 | February 12, 2020 March 18, 2020 | - | NA |
| | 20FM0011 - Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - San Fernando South Road, San Fernando, Masbate | Construction Section | Public Bidding | November 15, 2019 | November 12 - 19, 2019 | 9 November 20, 2019 | December 05, 2019 | December 05, 2019 | December 6 - 12, 2019 | December 17, 2019 - January 2, 2020 | - | - | - | - | - | FY 2020 NEP | Php 22,820,279.98 | - | Php 22,820,279.98 | | - | - | COA, NGO, PICE & Representative from Contractor | November 15, 2019 November 15, 2019 | November 15, 2019 November 15, | 2019 November 15, 201 | 9 November 15, 2019 | | - | N/A |
| | 20FM0012 - Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage Along National Roads - Tertiary Roads - San Fernando - Talisay Road, San Fernando, Mashate | Construction Section | Public Bidding | November 15, 2019 | November 12 - 19, 2019 | 9 November 20, 2019 | December 05, 2019 | December 05, 2019 | December 6 - 12, 2019 | December 17, 2019 - January 2, 2020 | - | - | - | - | - | FY 2020 NEP | Php 3,972,919.99 | - | Php 3,972,919.99 | - | - | - | COA, NGO, PICE & Representative from Contractor | November 15, 2019 November 15, 2019 | November 15, 2019 November 15, | 2019 November 15, 201 | 9 November 15, 2019 | | - | N⁄A |
| | 20FM0013 - Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads - San Fernando - Talisay Road, San Fernando, Masbate | Construction Section | Public Bidding | November 15, 2019 | November 12 - 19, 2019 | 9 November 20, 2019 | December 05, 2019 | December 05, 2019 | December 6 - 12, 2019 | December 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 | COA, NGO, PICE & Representative from Contractor | November 15, 2019 November 15, 2019 | November 15, 2019 November 15, | 2019 November 15, 201 | 9 November 15, 2019 | February 12, 2020 May 20, 2020 | - | N/A |
| | 20FM0014 - Local Program - Construction of Concrete Road, Brgy. Roosevelt, Roosevelt, San Jacinto, Masbate | Construction Section | Public Bidding | November 15, 2019 | November 14 - 21, 2019 | 9 November 20, 2019 | December 05, 2019 | December 05, 2019 | December 6 - 12, 2019 | December 17, 2019 - January 2, 2020 | February 07, 2020 | March 12, 2020 | March 19, 2020 | - | - | FY 2020 NEP | Php 31,678,500.00 | - | Php 31,678,500.00 | Php 30,711,590.45 | - | Php 30,711,590.45 | COA, NGO, PICE & Representative from | November 15, 2019 November 15, 2019 | November 15, 2019 November 15, | 2019 November 15, 201 | 9 November 15, 2019 | February 12, 2020 March 12, 2020 | - | NA |
| | 20FM0015 - Local Program - Construction of Road, Barangay Mabuhay, Mabuhay, Batuan, Masbate | , Construction Section | Public Bidding | November 15, 2019 | November 14 - 21, 201 | 9 November 20, 2019 | December 05, 2019 | December 05, 2019 | December 6 - 12, 2019 | December 17, 2019 - January 2, 2020 | February 07, 2020 | March 04, 2020 | 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 | COA, NGO, PICE & Representative from Contractor | November 15, 2019 November 15, 2019 | November 15, 2019 November 15, | 2019 November 15, 201 | 9 November 15, 2019 | February 10, 2020 March 04, 2020 | - | NA |
| | 20FM0016 - Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - San Fernando North Road, San Jacinto, Masbate | Construction Section | Public Bidding | November 15, 2019 | November 14 - 21, 2019 | 9 November 20, 2019 | December 05, 2019 | December 05, 2019 | December 6 - 12, 2019 | December 17, 2019 - January 2, 2020 | - | - | - | - | - | FY 2020 NEP | Php 20,170,359.98 | - | Php 20,170,359.98 | - | - | - | COA, NGO, PICE & Representative from Contractor | November 15, 2019 November 15, 2019 | November 15, 2019 November 15, | 2019 November 15, 201 | 9 November 15, 2019 | | - | N/A |
| | 20FM0017 - Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads - San Pascual - Claveria Road, San Pascual, Machate | Construction Section | Public Bidding | November 22, 2019 | November 21 - 28, 201 | 9 November 28, 2019 | December 12, 2019 | December 12, 2019 | December 13 - 19, 2019 | December 26, 2019 - January 8, 2020 | - | - | - | - | - | FY 2020 NEP | Php 6,325,899.97 | - | Php 6,325,899.97 | - | - | - | COA, NGO, PICE & Representative from Contractor | November 22, 2019 November 22, 2019 | November 22, 2019 November 22, | 2019 November 22, 201 | 9 November 22, 2019 | | - | N/A |
| | 20FM0018 - Local Program - Construction of Concrete Road, Batuan to Bongsanglay, Brgy. Bongsanglay, Batuan, Masbate | Construction Section | Public Bidding | November 22, 2019 | November 21 - 28, 2019 | 9 November 28, 2019 | December 12, 2019 | December 12, 2019 | December 13 - 19, 2019 | December 26, 2019 - January 8, 2020 | February 10, 2020 | March 04, 2020 | March 11, 2020 | - | - | FY 2020 NEP | Php 33,790,400.00 | | Php 33,790,400.00 | Php 32,778,557.58 | | Php 32,778,557.58 | COA, NGO, PICE & Representative from Contractor | November 22, 2019 November 22, 2019 | November 22, 2019 November 22, | 2019 November 22, 201 | 9 November 22, 2019 | February 12, 2020 March 04, 2020 | - | NA |
| | 20FM0019 - Local Program - Construction of Concrete Road, Junction National to Brgy. Burgos, San Jacinto, Masbate | Construction Section | Public Bidding | November 22, 2019 | November 21 - 28, 201 | 9 November 28, 2019 | December 12, 2019 | December 12, 2019 | December 13 - 19, 2019 | December 26, 2019 - January 8, 2020 | February 10, 2020 | March 10, 2020 | March 17, 2020 | - | - | FY 2020 NEP | Php 32,383,119.97 | - | Php 32,383,119.97 | Php 31,418,456.88 | - | Php 31,418,456.88 | COA, NGO, PICE & Representative from Contractor | November 22, 2019 November 22, 2019 | November 22, 2019 November 22, | 2019 November 22, 201 | 9 November 22, 2019 | February 12, 2020 March 10, 2020 | - | NA |
| | 20FM0020 - Local Program - Construction of Concrete Road, Brgy. Almiñe, San Jacinto, Masbate | Construction Section | Public Bidding | November 22, 2019 | November 21 - 28, 201 | 9 November 28, 2019 | December 12, 2019 | December 12, 2019 | December 13 - 19, 2019 | December 26, 2019 - January 8, 2020 | February 10, 2020 | March 10, 2020 | 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 | Contractor | November 22, 2019 November 22, 2019 | November 22, 2019 November 22, | 2019 November 22, 201 | 9 November 22, 2019 | February 12, 2020 March 10, 2020 | - | NA |
| | 20FW0021 - Local Program - Concreting of Road, Brgy. Magkaipit, San Fernando, Masbate | Construction Section | Public Bidding | November 22, 2019 | November 21 - 28, 2019 | 9 November 28, 2019 | December 12, 2019 | December 12, 2019 | December 13 - 19, 2019 | December 26, 2019 - January 8, 2020 | February 10, 2020 | March 10, 2020 | March 11, 2020 | | - | FY 2020 NEP | Php 48,999,999.64 | | Php 48,999,999.64 | Php 47,531,568.77 | - | Php 47,531,568.77 | COA, NGO, PICE & Representative from Contractor | November 22, 2019 November 22, 2019 | November 22, 2019 November 22, | 2019 November 22, 201 | 9 November 22, 2019 | February 12, 2020 March 10, 2020 | | NA |
| | 20FM0022 - Local Program - Construction of Concrete Road, Brgy. Jagnaan, San Jacinto, Masbate | Construction Section | Public Bidding | December 02, 2019 | November 28 - December 5, 2019 | December 06, 2019 | December 19, 2019 | December 19, 2019 | December 20 - 27, 2019 | January 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 | - | Php 32,774,886.92 | COA, NGO, PICE & Representative from Contractor | November 26, 2019 November 26, 2019 | November 26, 2019 November 26, | 2019 November 26, 201 | 9 November 26, 2019 | February 12, 2020 April 07, 2020 | - | NA |
| | 20FM0023 - Local Program - Construction of Multi - Purpose Building, Brgy. Cueva, Brgy. Cueva, San Pascual, Masbate 20FM0024, Local Program, Construction of | | Public Bidding | December 02, 2019 | November 28 - December 5, 2019 | December 06, 2019 | December 19, 2019 | December 19, 2019 | December 20 - 27, 2019 | January 6 - 20, 2020 | February 10, 2020 | March 18, 2020 | March 25, 2020 | - | - | FY 2020 NEP | Php 4,949,999.84 | - | Php 4,949,999.84 | Php 4,891,031.94 | - | Php 4,891,031.94 | COA, NGO, PICE & Representative from Contractor COA, NGO, PICE & | November 26, 2019 November 26, 2019 | November 26, 2019 November 26, | 2019 November 26, 201 | 9 November 26, 2019 | February 12, 2020 March 18, 2020 | - | NA |
| | 20FM0024 - Local Program - Construction of Concrete Road, Sitio Tacdugan, Brgy. Bagahanglad, San Jacinto, Masbate | Construction Section | Public Bidding | December 02, 2019 | November 28 - December 5, 2019 | December 06, 2019 | December 19, 2019 | December 19, 2019 | December 20 - 27, 2019 | January 6 - 20, 2020 | February 10, 2020 | March 12, 2020 | March 19, 2020 | - | - | FY 2020 NEP | Php 34,495,019.71 | - | Php 34,495,019.71 | Php 33,435,180.57 | - | Php 33,435,180.57 | Representative from Contractor | November 26, 2019 November 26, 2019 | November 26, 2019 November 26, | 2019 November 26, 201 | 9 November 26, 2019 | February 12, 2020 March 12, 2020 | - | NA |
| | 20FM0025 - Local Program - Concreting of Junction Sitio Pandan Road, Brgy. MacArthur, Monreal, Masbate 20FM026 - Local Program, Construction of Pand | Construction Section | Public Bidding | December 02, 2019 | November 28 - December 5, 2019 | December 06, 2019 | December 19, 2019 | December 19, 2019 | December 20 - 27, 2019 | January 6 - 20, 2020 | February 10, 2020 | March 12, 2020 | March 19, 2020 | - | - | FY 2020 NEP | Php 48,999,999.67 | - | Php 48,999,999.67 | Php 47,512,839.90 | - | Php 47,512,839.90 | COA, NGO, PICE & Representative from Contractor | November 26, 2019 November 26, 2019 | November 26, 2019 November 26, | 2019 November 26, 201 | 9 November 26, 2019 | February 12, 2020 March 12, 2020 | - | NA |
| | 20FM0026 - Local Program - Construction of Road, Brgy. San Rafael, Brgy. San Rafael, San Pascual, Masbate | | Public Bidding | November 28, 2019 | December 5 - 12, 2019 | 9 December 13, 2019 | December 26, 2019 | December 26, 2019 | December 27, 2019 - January 2, 2020 | January 8 - 21, 2020 | February 10, 2020 | February 24, 2020 | March 03, 2020 | - | - | FY 2020 NEP | Php 19,799,999.95 | - | Php 19,799,999.95 | Php 19,204,711.25 | - | Php 19,204,711.25 | COA, NGO, PICE & Representative from Contractor COA, NGO, PICE & | December 06, 2019 December 06, 2019 | December 06, 2019 December 06, | 2019 December 06, 201 | 9 December 06, 2019 | February 14, 2020 February 24, 2020 | - | NA |
| | 20FM0027 - Local Program - Construction of Concrete Road, Brgy. Luna, San Jacinto, Masbate | Construction Section | Public Bidding | November 28, 2019 | December 5 - 12, 2019 | 9 December 13, 2019 | December 26, 2019 | December 26, 2019 | December 27, 2019 - January 2, 2020 | January 8 - 21, 2020 | - | - | - | - | - | FY 2020 NEP | Php 30,974,859.98 | - | Php 30,974,859.98 | - | - | - | Representative from Contractor | December 06, 2019 December 06, 2019 | December 06, 2019 December 06, | 2019 December 06, 201 | 9 December 06, 2019 | | - | NA |
| | 20FM0028 - Local Program - Construction of Concrete Road, Junction National Road to Brgy. Altavista, Brgy. Altavista, San Fernando, Masbate | Construction Section | Public Bidding | November 28, 2019 | December 5 - 12, 2019 | 9 December 13, 2019 | December 26, 2019 | December 26, 2019 | December 27, 2019 - January 2, 2020 | January 8 - 21, 2020 | - | - | - | - | - | FY 2020 NEP | Php 29,566,599.98 | | Php 29,566,599.98 | - | | - | COA, NGO, PICE & Representative from Contractor | December 06, 2019 December 06, 2019 | December 06, 2019 December 06, | 2019 December 06, 201 | 9 December 06, 2019 | | - | NA |
| | 20FM0029 - Network Development Program - Construction of Missing Links / New Roads - Poblacion - Quintina, San Pascual Road, San | Construction Section | Public Bidding | November 28, 2019 | December 5 - 12, 2019 | 9 December 13, 2019 | January 28, 2020 | January 28, 2020 | January 29 - February 4, 2020 | February 10 - 24, 2020 | - | - | - | | - | FY 2020 NEP | Php 48,249,999.89 | | Php 48,249,999.89 | - | - | - | COA, NGO, PICE & Representative from | December 06, 2019 December 06, 2019 | December 06, 2019 December 06, | 2019 December 06, 201 | 9 December 06, 2019 | | - | NA |
| | ZOFM0303 - Network Development Program - Construction of Missing Links / New Roads - | Construction | | | | | | | January 29 - February | | | | | | | | | | | | | | Contractor COA, NGO, PICE & | | | | | | | |
| | Claveria - San Isidro - Peñafrancia Road, Brgy. San Isidro, Claveria, Masbate 20FM0031 - Construction of One (1) Storey - Four (4) Classrooms School Building (with toilet at each | Section Construction | Public Bidding Public Bidding | November 28, 2019 December 12, 2019 | December 5 - 12, 2019 | | January 28, 2020 January 14, 2020 | January 28, 2020 January 14, 2020 | 4, 2020 January 15 - 21, 2020 | February 10 - 24, 2020 January 24 - February | February 10, 2020 | February 24, 2020 | March 03, 2020 | - | - | FY 2020 NEP DepEd CY 2020 Basic Educational | Php 48,249,942.04 Php 10,031,507.23 | - | Php 48,249,942.04 Php 10,031,507.23 | Php 46,800,509.98 | | Php 46,800,509.98 | Representative from Contractor COA, NGO, PICE & Representative from | December 06, 2019 December 06, 2019 December 26, 2019 December 26, 2019 December 26, 2019 | | | | February 14, 2020 February 24, 2020 | - | N/A |
| | classroom) at Monreal National High School, Monreal, Masbate 20FM0032 - Construction of One (1) Storey - Four (4) Classrooms School Building (with toilet at each | Construction | | | December 19 - 26, 2019 | | | | January 15 - 21, 2020 | 6, 2020 | | | | | | Facilities Fund (BEFF) DepEd CY 2020 Basic Educational | Php 9,755,416.25 | | Php 9,755,416.25 | | | | Contractor COA, NGO, PICE & Representative from | | | | | | | |
| | classroom) at San Pedro National High School, Sar Pascual, Masbate 20FM0033 - Convergence and Special Support Program - Poblacion - Morocborocan - Guinhadap | Construction | | | | | | | January 29 - February | 6, 2020 | | - | - | - | - | Facilities Fund (BEFF) | | - | | | | | Contractor COA, NGO, PICE & | | | | | | - | |
| | Leading to San Miguel Island Dive Site and Light House and other Tourism Areas, Brgy. Guinhadap, Moreal, Masbate 20FM0034 - Local Program - Construction of Multi Purpose Building, Brgy. Real, Brgy, Real, Monreal, | Construction | Public Bidding Public Bidding | December 12, 2019 | December 19 - 26, 2019 December 19 - 26, 2019 | | January 28, 2020 January 14, 2020 | January 28, 2020 January 14, 2020 | 4, 2020 January 15 - 21, 2020 | February 10 - 24, 2020 January 24 - February 6, 2020 | - February 10, 2020 | - May 26, 2020 | - June 02, 2020 | - | - | FY 2020 NEP FY 2020 NEP | Php 76,252,369.97 Php 4,949,999.99 | - | Php 76,252,369.97 Php 4,949,999.99 | - Php 4,876,009.36 | | - Php 4,876,009.36 | Contractor COA, NGO, PICE & Representative from | December 26, 2019 December 26, 2019 December 26, 2019 | December 26, 2019 December 26, | | | February 12, 2020 May 26, 2020 | - | N/A |
| | Masbate 20FM0035 - Local Program - Construction of Multi - Purpose Building, Brgy, Guinhadap, Brgy, | Construction | Public Bidding | - | December 19 - 26, 201 | 9 December 27, 2019 | January 14, 2020 | January 14, 2020 | January 15 - 21, 2020 | January 24 - February | February 10, 2020 | May 20, 2020 | May 27, 2020 | - | - | FY 2020 NEP | Php 4,949,999.98 | - | Php 4,949,999.98 | Php 4,877,187.84 | | Php 4,877,187.84 | Contractor COA, NGO, PICE & Representative from | December 26, 2019 December 26, 2019 | December 26, 2019 December 26, | 2019 December 26, 201 | 9 December 26, 2019 | February 12, 2020 May 20, 2020 | - | NA |
| | Guinhadap, Monreal, Masbate 20FM0036 - Local Program - Construction of Concrete Road, Buenasuerte, San Fernando, | Section Construction Section | Public Bidding | January 22, 2020 | January 28 - February | February 06, 2020 | February 18, 2020 | February 18, 2020 | February 19 - 24, 2020 | 6, 2020 February 27 - March 11, 2020 | - | - | | - | - | FY 2020 GAA | Php 14,850,000.00 | | Php 14,850,000.00 | - | - | - | Contractor COA, NGO, PICE & Representative from | - January 31, 2020 | January 31, 2020 January 31, 2 | 020 January 31, 2020 | January 31, 2020 | | - | NA |
| \vdash | Masbate 20FM0037 - Local Program - Construction of Barangay Road in Brgy. Canelas, San Fernando, | Construction Section | Public Bidding | January 22, 2020 | 4, 2020 January 28 - February 4, 2020 | February 06, 2020 | February 18, 2020 | February 18, 2020 | February 19 - 24, 2020 | 2020 February 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 | | | | | - | NA |
| \vdash | Masbate 20FM0038 - Local Program - Construction of Multi - Purpose Building, Barangay Osmeña, Brgy. | Construction | Public Bidding | - | 4, 2020 January 28 - February 4, 2020 | | February 18, 2020 | February 18, 2020 | February 18, 2020 | 2020 February 19 - 21, 2020 | February 26, 2020 | March 18, 2020 | March 25, 2020 | - | - | FY 2020 NEP | Php 4,949,992.36 | | Php 4,949,992.36 | Php 4,883,549.23 | - | Php 4,883,549.23 | Contractor COA, NGO, PICE & Representative from | January 31, 2020 January 31, 2020 | | | - | February 28, 2020 March 18, 2020 | - | NA |
| | Osmeña, Claveria, Masbate 20FM0039 - Local Program - Construction of Multi - | Construction | _ | | 4, 2020 January 28 - February | , | | | | February 19 - 21, 2020 | | | March 25, 2020 | | | | | _ | Php 4,949,994.76 | Php 4,885,082.10 | - | | Contractor COA, NGO, PICE & | | | | | | | N/A |
| | Purpose Building, Barangay Peñafrancia, Brgy. Peñafrancia, Claveria, Masbate 20FM0040 - Local Program - Construction of Level | Section | Public Bidding | - | 4, 2020 | February 06, 2020 | | | | | | , | | - | - | FY 2020 NEP | Php 4,949,994.76 | | | | - | - | Contractor COA, NGO, PICE & | January 31, 2020 January 31, 2020 | | | | | - | |
| | 20FM0040 - Local Program - Construction of Level III Water Supply System, San Jacinto, Masbate 20FM0041 - Local Program - Construction of Level | Section | Fublic blading | January 22, 2020 | January 28 - February 4, 2020 January 28 - February | rebluary 00, 2020 | | | | February 19 - 21, 2020 | | March 12, 2020 | March 19, 2020 | - | - | FY 2020 GAA | Php 27,439,999.38 | - | - | Php 26,614,145.52 | - | | Representative from Contractor COA, NGO, PICE & | January 31, 2020 January 31, 2020 | | | - | | - | NA |
| | III Water Supply System, Batuan, Masbate | Section | Public Bidding | January 22, 2020 | 4, 2020 | February 06, 2020 | February 18, 2020 | February 18, 2020 | February 18, 2020 | February 19 - 21, 2020 | February 26, 2020 | May 20, 2020 | May 27, 2020 | - | - | FY 2020 GAA | Php 26,685,399.30 | | Php 26,685,399.30 | Php 25,879,081.08 | - | Php 25,879,081.08 | Representative from Contractor | January 31, 2020 January 31, 2020 | January 31, 2020 January 31, 2 | January 31, 2020 | January 31, 2020 | February 28, 2020 May 20, 2020 | - | N/A |

| 20FM0042 - Local Program - Construction of San Fernando Shore Protection / Causew ay, Brgy. Talisay, San Fernando, Masbate | Construction Section | Public Bidding | January 31, 2020 | February 6 - 13, 2020 | February 14, 2020 | February 27, 2020 | February 27, 2020 | February 28 - March 5, 2020 | March 10 - 23, 2020 | - | - | - | - | - | FY 2020 GAA | Php 19,799,999.54 | - | Php 19,799,999.54 | - | - | - COA, NGO, PICE & Representative from Contractor | | , 2020 February 0 | 7, 2020 February 07 | 7, 2020 Februa | ry 07, 2020 February 07 | , 2020 February 07 | 2020 - | - | - | N/A |
|---|-------------------------|----------------|------------------|-----------------------|-------------------|-------------------|-------------------|--------------------------------|---------------------|---|---|---|---|---|---|-------------------|---|-------------------|---|---|---|--------------|--------------------|---------------------|----------------|-------------------------|--------------------|--------|---|---|-----|
| 20FM0043 - Local Program - Construction of Concrete Road, Benitinan, San Fernando, Masbate | Construction Section | Public Bidding | January 31, 2020 | February 6 - 13, 2020 | February 14, 2020 | February 27, 2020 | February 27, 2020 | February 28 - March 5, 2020 | March 10 - 23, 2020 | - | - | - | - | - | FY 2020 GAA | Php 14,850,000.00 | - | Php 14,850,000.00 | - | - | - COA, NGO, PICE & - Representative from Contractor | n February 0 | , 2020 February 0 | 7, 2020 February 07 | 7, 2020 Februa | ry 07, 2020 February 07 | , 2020 February 07 | 2020 - | - | - | N/A |
| 20FM0044 - Local Program - Rehabilitation of Roads Slips, Slope Collapse and Landslide, San Fernando - Talisay Road (K0003+377 - K003+530), Brgy. Progresso, San Fernando, Masbate | Construction Section | Public Bidding | January 31, 2020 | February 6 - 13, 2020 | February 14, 2020 | February 27, 2020 | February 27, 2020 | February 28 - March 5, 2020 | March 10 - 23, 2020 | - | - | - | - | - | FY 2020 GAA | Php 48,999,949.95 | - | Php 48,999,949.95 | - | - | - COA, NGO, PICE & Representative from Contractor | | 7, 2020 February 0 | 7, 2020 February 07 | 7, 2020 Februa | ry 07, 2020 February 07 | , 2020 February 07 | 2020 - | - | - | NA |
| 20FM0045 - Local Program - Rehabilitation of Roads Slips, Slope Collapse and Landslide, San Fernando - Talisay Road (K0002+790 - K002+927), Brgy. Progresso, San Fernando, Masbate | Construction Section | Public Bidding | January 31, 2020 | February 6 - 13, 2020 | February 14, 2020 | February 27, 2020 | February 27, 2020 | February 28 - March 5, 2020 | March 10 - 23, 2020 | - | - | - | - | - | FY 2020 GAA | Php 48,999,869.93 | - | Php 48,999,869.93 | - | - | - COA, NGO, PICE & Representative from Contractor | | , 2020 February 0 | 7, 2020 February 07 | 7, 2020 Februa | ry 07, 2020 February 07 | , 2020 February 07 | 2020 - | | - | NA |
| 20FM0046 - Local Program - Rehabilitation of Roads Slips, Slope Collapse and Landslide, San Fernando - Talisay Road (K0002+927 - K003+065), Brgy. Progresso, San Fernando, Masbate | Construction Section | Public Bidding | January 31, 2020 | February 6 - 13, 2020 | February 14, 2020 | February 27, 2020 | February 27, 2020 | February 28 - March 5, 2020 | March 10 - 23, 2020 | - | - | - | - | - | FY 2020 GAA | Php 48,999,949.95 | - | Php 48,999,949.95 | - | - | - COA, NGO, PICE & Representative from Contractor | | , 2020 February 0 | 7, 2020 February 0 | 7, 2020 Februa | ry 07, 2020 February 0 | , 2020 February 07 | 2020 - | | - | NA |
| 20FM0047 - Concreting of Brgy. Sta. Rosa to Sitio 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 | May 29 - June 4, 2020 | June 5 - 16, 2020 | - | - | - | | - | FY 2020 Department of Agrarian (DA) Fund | Php 12,437,499.46 | - | Php 12,437,499.46 | - | - | - COA, NGO, PICE & Representative from Contractor | n May 18, 2 | 020 May 18, | 2020 May 18, 2 | 2020 May | 18, 2020 May 18, 2 | 020 May 18, 2 | | - | - | N/A |
| 20FM0048 - Concreting of Buenavista Farm to Market Road, Brgy. Buenavista, San Fernando, Masbate | Construction Section | Public Bidding | May 04, 2020 | May 7 - 14, 2020 | May 15, 2020 | May 28, 2020 | May 28, 2020 | May 29 - June 4, 2020 | June 5 - 16, 2020 | - | - | - | | - | FY 2020 Department of Agrarian (DA) Fund | Php 12,437,499.71 | | Php 12,437,499.71 | - | - | - COA, NGO, PICE & Representative from Contractor | n May 18, 2 | 020 May 18, | 2020 May 18, 2 | 2020 May | 18, 2020 May 18, 2 | 020 May 18, 2 |)20 - | | - | N/A |

