



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
San Fernando, Masbate
Procurement Monitoring Report
CIVIL WORKS
For the period of January - June, 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Procurement Conference	Actual Procurement Activity										Source of Funds	ABC (P/P)		Contract Cost (P/P)		List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)		
					Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/ Acceptance
19FM0039 -	Concrete of Brgy. Ipi and Brgy. Salvacion Farm to Market Road, Brgy. Ipi and Brgy. Salvacion, San Fernando, Masbate	Construction Section	Public Bidding	November 28, 2019	December 5 - 12, 2019	December 13, 2019	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019	December 27, 2020	February 24, 2020	March 03, 2020	-	-	FY 2019 Regular Agency Fund (DA Fund)	Php 24,875,000.00	-	Php 24,875,000.00	Php 24,123,674.85	-	Php 24,123,674.85	COA, NGO, PCE & Representative from Contractor	December 06, 2019	December 06, 2019	December 06, 2019	December 06, 2019	December 06, 2019	December 06, 2019	January 03, 2020	February 24, 2020	-	NA
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	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, PCE & Representative from Contractor	November 08, 2019	November 08, 2019	November 08, 2019	November 08, 2019	November 08, 2019	November 08, 2019	February 14, 2020	February 24, 2020	-	NA
20FM0002 -	Asset Preservation Program - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - San Fernando North Road, Monreal, Masbate	Construction Section	Public Bidding	November 08, 2019	November 7 - 14, 2019	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, PCE & Representative from Contractor	November 08, 2019	November 08, 2019	November 08, 2019	November 08, 2019	November 08, 2019	November 08, 2019	February 14, 2020	February 24, 2020	-	NA
20FM0003 -	Asset Preservation Program - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - San Pascual - Claveria Road, San Pascual, Masbate	Construction Section	Public Bidding	November 08, 2019	November 7 - 14, 2019	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, PCE & Representative from Contractor	November 08, 2019	November 08, 2019	November 08, 2019	November 08, 2019	November 08, 2019	November 08, 2019	-	-	-	NA
20FM0004 -	Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - San Fernando North Road, Monreal, Masbate	Construction Section	Public Bidding	November 08, 2019	November 7 - 14, 2019	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, PCE & Representative from Contractor	November 08, 2019	November 08, 2019	November 08, 2019	November 08, 2019	November 08, 2019	November 08, 2019	-	-	-	NA
20FM0005 -	Asset Preservation Program - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - San Fernando Talsay Road, San Fernando, Masbate	Construction Section	Public Bidding	November 08, 2019	November 7 - 14, 2019	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, PCE & Representative from Contractor	November 08, 2019	November 08, 2019	November 08, 2019	November 08, 2019	November 08, 2019	November 08, 2019	-	-	-	NA
20FM0006 -	Local Program - Construction of Road, Junction National Road to Barangay Canales, San Fernando, Masbate	Construction Section	Public Bidding	November 15, 2019	November 12 - 19, 2019	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, PCE & Representative from Contractor	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	February 12, 2020	March 05, 2020	-	NA
20FM0007 -	Local Program - Construction of Concrete Road, Brgy. Progress to Brgy. Del Rosario, Del Rosario, San Fernando, Masbate	Construction Section	Public Biding	November 15, 2019	November 12 - 19, 2019	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	COA, NGO, PCE & Representative from Contractor	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	February 12, 2020	March 05, 2020	-	NA
20FM0008 -	Local Program - Construction of Concrete Road, Brgy. Buena Suerte, Brgy. Buena Suerte, San Fernando, Masbate	Construction Section	Public Bidding	November 15, 2019	November 12 - 19, 2019	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, PCE & Representative from Contractor	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	February 12, 2020	April 07, 2020	-	NA
20FM0009 -	Local Program - Construction of Concrete Road, Brgy. Buena Vista to Brgy. Canales, San Fernando, Masbate	Construction Section	Public Bidding	November 15, 2019	November 12 - 19, 2019	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, PCE & Representative from Contractor	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	February 12, 2020	March 05, 2020	-	NA
20FM0010 -	Local Program - Concrete of Road, Canales, Brgy. Canales, San Fernando, Masbate	Construction Section	Public Bidding	November 15, 2019	November 12 - 19, 2019	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, PCE & Representative from Contractor	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	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	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, PCE & Representative from Contractor	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	-	-	-	NA
20FM0012 -	Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage Along National Roads - Tertiary Roads - San Fernando - Talsay Road, San Fernando, Masbate	Construction Section	Public Bidding	November 15, 2019	November 12 - 19, 2019	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, PCE & Representative from Contractor	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	-	-	-	NA
20FM0013 -	Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Tertiary Roads - San Fernando - Talsay Road, San Fernando, Masbate	Construction Section	Public Bidding	November 15, 2019	November 12 - 19, 2019	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, PCE & Representative from Contractor	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	February 12, 2020	May 20, 2020	-	NA
20FM0014 -	Local Program - Construction of Concrete Road, Brgy. Roosevelt, Roosevelt, San Jacinto, Masbate	Construction Section	Public Bidding	November 15, 2019	November 14 - 21, 2019	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, PCE & Representative from Contractor	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	February 12, 2020	March 12, 2020	-	NA
20FM0015 -	Local Program - Construction of Road, Barangay Mabuhy, Mabuhy, Batuan, Masbate	Construction Section	Public Bidding	November 15, 2019	November 14 - 21, 2019	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, PCE & Representative from Contractor	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	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	November 20, 2019	December 05, 2019	December 05, 2019	December 6 - 12, 2019	December 17, 2019 - January 2, 2020	-	-	-	-	-	FY 2020 NEP	Php 20,170,369.98	-	Php														

20FM0042 - Local Program - Construction of San Fernando Shore Protection / Causeway, Brgy. Talbay, 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, PCE & Representative from Contractor	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020	-	-	-	N/A
20FM0043 - Local Program - Construction of Concrete Road, Benitan, 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, PCE & Representative from Contractor	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020	-	-	-	N/A
20FM0044 - Local Program - Rehabilitation of Roads Slips, Slope Collapse and Landslide, San Fernando - Talbay Road (K0003+377 - K003+430), Brgy. Progreso, 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, PCE & Representative from Contractor	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020	-	-	-	N/A
20FM0045 - Local Program - Rehabilitation of Roads Slips, Slope Collapse and Landslide, San Fernando - Talbay Road (K0002+750 - K002+927), Brgy. Progreso, 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, PCE & Representative from Contractor	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020	-	-	-	N/A
20FM0046 - Local Program - Rehabilitation of Roads Slips, Slope Collapse and Landslide, San Fernando - Talbay Road (K0002+927 - K003+065), Brgy. Progreso, 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, PCE & Representative from Contractor	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020	-	-	-	N/A
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 26, 2020	May 26, 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, PCE & Representative from Contractor	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020	-	-	-	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 26, 2020	May 26, 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, PCE & Representative from Contractor	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020	-	-	-	N/A

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