



ANNEX B

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Civil Works as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P=)			Contract Cost (P=)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
	20FM003 - 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	YES	Competitive Bidding	November 8, 2019	November 7 - 14, 2019	November 14, 2019	November 28, 2019	November 28, 2019	November 29 - December 5, 2019	December 10 - 18, 2019	December 20, 2019	November 24, 2020	December 07, 2020	December 14, 2020		FY 2020 NEP	PhP 28,517,999.99		PhP 28,517,999.99	PhP 27,648,589.71		PhP 27,648,589.71	COA, NGO, PICE & Representative from Contractor	November 08, 2019	November 08, 2019	November 08, 2019	November 08, 2019	November 08, 2019		N/A
	20FM004 - Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - San Fernando North Road, Monreal, Masbate	Construction Section	YES	Competitive 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	December 20, 2019	November 24, 2020	December 07, 2020	December 08, 2020		FY 2020 NEP	PhP 5,301,799.23		PhP 5,301,799.23	PhP 5,141,068.25		PhP 5,141,068.25	COA, NGO, PICE & Representative from Contractor	November 08, 2019	November 08, 2019	November 08, 2019	November 08, 2019	November 08, 2019		N/A
	20FM005 - Asset Preservation Program - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - San Fernando Talisay Road, San Fernando, Masbate	Construction Section	YES	Competitive 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	December 09, 2019	November 24, 2020	December 07, 2020	December 14, 2020		FY 2020 NEP	PhP 32,829,999.86		PhP 32,829,999.86	PhP 31,836,931.90		PhP 31,836,931.90	COA, NGO, PICE & Representative from Contractor	November 08, 2019	November 08, 2019	November 08, 2019	November 08, 2019	November 08, 2019		N/A
	20FM011 - Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - San Fernando South Road, San Fernando, Masbate	Construction Section	YES	Competitive 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	January 07, 2020	November 24, 2020	December 09, 2020	December 16, 2020		FY 2020 NEP	PhP 22,820,279.98		PhP 22,820,279.98	PhP 22,127,696.28		PhP 22,127,696.28	COA, NGO, PICE & Representative from Contractor	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019		N/A
	20FM012 - Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage Along National Roads - Tertiary Roads - San Fernando - Talisay Road, San Fernando, Masbate	Construction Section	YES	Competitive 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	January 07, 2020	October 07, 2020	October 15, 2020	October 22, 2020		FY 2020 NEP	PhP 3,972,919.99		PhP 3,972,919.99	PhP 3,853,221.45		PhP 3,853,221.45	COA, NGO, PICE & Representative from Contractor	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019		N/A
	20FM016 - Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - San Fernando North Road, San Jacinto, Masbate	Construction Section	YES	Competitive 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	January 07, 2020	November 24, 2020	December 09, 2020	December 16, 2020		FY 2020 NEP	PhP 20,170,359.98		PhP 20,170,359.98	PhP 19,561,547.62		PhP 19,561,547.62	COA, NGO, PICE & Representative from Contractor	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019		N/A
	20FM017 - Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads - San Pascual - Claveria Road, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	November 22, 2019	November 21 - 28, 2019	November 28, 2019	December 12, 2019	December 12, 2019	December 13 - 19, 2019	December 26, 2019 - January 8, 2020	January 10, 2020	November 24, 2020	December 07, 2020	December 14, 2020		FY 2020 NEP	PhP 6,325,899.97		PhP 6,325,899.97	PhP 6,134,643.72		PhP 6,134,643.72	COA, NGO, PICE & Representative from Contractor	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019		N/A
	20FM027 - Local Program - Construction of Concrete Road, Brgy. Luna, San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	November 28, 2019	December 5 - 12, 2019	December 13, 2019	December 26, 2019	December 26, 2019	December 27, 2019 - January 2, 2020	January 8 - 21, 2020	January 24, 2020	September 04, 2020	September 15, 2020	September 22, 2020		FY 2020 NEP	PhP 30,974,859.98		PhP 30,974,859.98	PhP 30,031,854.43		PhP 30,031,854.43	COA, NGO, PICE & Representative from Contractor	December 06, 2019	December 06, 2019	December 06, 2019	December 06, 2019	December 06, 2019		N/A
	20FM028 - Local Program - Construction of Concrete Road, Junction National Road to Brgy. Alavista, Brgy. Alavista, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	November 28, 2019	December 5 - 12, 2019	December 13, 2019	December 26, 2019	December 26, 2019	December 27, 2019 - January 2, 2020	January 8 - 21, 2020	January 24, 2020	November 16, 2020	November 27, 2020	December 01, 2020		FY 2020 NEP	PhP 29,566,599.98		PhP 29,566,599.98	PhP 28,670,323.62		PhP 28,670,323.62	COA, NGO, PICE & Representative from Contractor	December 06, 2019	December 06, 2019	December 06, 2019	December 06, 2019	December 06, 2019		N/A
	20FM029 - Network Development Program - Construction of Missing Links / New Roads - Poblacion - Quirina, San Pascual Road, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	November 28, 2019	December 5 - 12, 2019	December 13, 2019	January 28, 2020	January 28, 2020	January 29 - February 4, 2020	February 10 - 24, 2020	February 26, 2020	November 24, 2020	December 09, 2020	December 16, 2020		FY 2020 NEP	PhP 48,249,999.89		PhP 48,249,999.89	PhP 46,802,892.73		PhP 46,802,892.73	COA, NGO, PICE & Representative from Contractor	December 06, 2019	December 06, 2019	December 06, 2019	December 06, 2019	December 06, 2019		N/A
	20FM031 - Construction of One (1) Storey - Four (4) Classrooms School Building (with toilet at each classroom) at Monreal National High School, Monreal, Masbate	Construction Section	YES	Competitive Bidding	December 12, 2019	December 19 - 26, 2019	December 27, 2019	January 14, 2020	January 14, 2020	January 15 - 21, 2020	January 24 - February 6, 2020	February 10, 2020	July 28, 2020	August 07, 2020	August 17, 2020		DepEd CY 2020 Basic Educational Facilities Fund (BEFF)	PhP 10,031,507.23		PhP 10,031,507.23	PhP 9,912,218.38		PhP 9,912,218.38	COA, NGO, PICE & Representative from Contractor	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019		N/A
	20FM033 - Convergence and Special Support Program - Poblacion - Moroborcan - Guinhap Landing to San Miguel Island (One Site and Light House and other Tourism Areas, Brgy. Guinhap, Monreal, Masbate	Construction Section	YES	Competitive Bidding	December 12, 2019	December 19 - 26, 2019	December 27, 2019	January 28, 2020	January 28, 2020	January 29 - February 4, 2020	February 10 - 24, 2020	February 26, 2020	November 24, 2020	December 09, 2020	December 16, 2020		FY 2020 NEP	PhP 76,252,369.97		PhP 76,252,369.97	PhP 73,657,064.96		PhP 73,657,064.96	COA, NGO, PICE & Representative from Contractor	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019	December 26, 2019		N/A
	20FM036 - Local Program - Construction of Concrete Road, Buenavista, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	January 22, 2020	January 28 - February 4, 2020	February 06, 2020	February 18, 2020	February 18, 2020	February 19 - 24, 2020	February 27 - March 11, 2020	March 13, 2020	November 16, 2020	November 26, 2020	December 03, 2020		FY 2020 GAA	PhP 14,850,000.00		PhP 14,850,000.00	PhP 14,401,288.24		PhP 14,401,288.24	COA, NGO, PICE & Representative from Contractor	January 31, 2020	January 31, 2020	January 31, 2020	January 31, 2020	January 31, 2020		N/A
	20FM037 - Local Program - Construction of Barangay Road in Brgy. Canales, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	January 22, 2020	January 28 - February 4, 2020	February 06, 2020	February 18, 2020	February 18, 2020	February 19 - 24, 2020	February 27 - March 11, 2020	March 13, 2020	November 16, 2020	November 26, 2020	December 03, 2020		FY 2020 GAA	PhP 9,799,999.99		PhP 9,799,999.99	PhP 9,502,993.35		PhP 9,502,993.35	COA, NGO, PICE & Representative from Contractor	January 31, 2020	January 31, 2020	January 31, 2020	January 31, 2020	January 31, 2020		N/A
	20FM042 - Local Program - Construction of San Fernando Shore Protection / Causeway, Brgy. Talisan, San Fernando, Masbate	Construction Section	YES	Competitive 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	March 26, 2020	November 16, 2020	November 26, 2020	December 03, 2020		FY 2020 GAA	PhP 19,799,999.54		PhP 19,799,999.54	PhP 19,175,674.46		PhP 19,175,674.46	COA, NGO, PICE & Representative from Contractor	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020		N/A
	20FM043 - Local Program - Construction of Concrete Road, Benitan, San Fernando, Masbate	Construction Section	YES	Competitive 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	March 26, 2020	November 16, 2020	November 27, 2020	December 07, 2020		FY 2020 GAA	PhP 14,850,000.00		PhP 14,850,000.00	PhP 14,398,976.89		PhP 14,398,976.89	COA, NGO, PICE & Representative from Contractor	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020		N/A
	20FM044 - Local Program - Rehabilitation of Roads Slips, Slope Collapse and Landslide, San Fernando - Talisay Road (K0003+377 - K003+530), Brgy. Progreso, San Fernando, Masbate	Construction Section	YES	Competitive 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	March 26, 2020	November 16, 2020	November 26, 2020	December 03, 2020		FY 2020 GAA	PhP 48,999,949.95		PhP 48,999,949.95	PhP 47,453,333.49		PhP 47,453,333.49	COA, NGO, PICE & Representative from Contractor	February 07, 2020	February 07, 2020					

21FM0014 – Local Program – Construction of Multi-Purpose Building, San Fernando, Central School, Barangay Magsasaka, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	-	-	-	-	-	-	-	FY 2021 GAA	PHP 4,950,000.00		PHP 4,950,000.00	-	-	-	COA, NGO, PICE & Representative from Contractor	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020		N/A	
21FM0015 – Local Program – Construction of Multi-Purpose Building, San Jacinto National High School, Barangay Poblacion District 2, San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	-	-	-	-	-	-	-	FY 2021 GAA	PHP 4,950,000.00		PHP 4,950,000.00	-	-	-	COA, NGO, PICE & Representative from Contractor	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020		N/A	
21FM0016 – Local Program – Construction of Multi-Purpose Building, San Pedro, Barangay San Pedro, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	-	-	-	-	-	-	-	FY 2021 GAA	PHP 4,950,000.00		PHP 4,950,000.00	-	-	-	COA, NGO, PICE & Representative from Contractor	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020		N/A	
21FM0017 – Local Program – Construction of Multi-Purpose Building, San Rafael, Barangay San Rafael, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	-	-	-	-	-	-	-	FY 2021 GAA	PHP 4,950,000.00		PHP 4,950,000.00	-	-	-	COA, NGO, PICE & Representative from Contractor	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020		N/A	
21FM0018 – Local Program – Construction of Multi-Purpose Building, Buayo, Barangay Buayo, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	-	-	-	-	-	-	-	FY 2021 GAA	PHP 4,950,000.00		PHP 4,950,000.00	-	-	-	COA, NGO, PICE & Representative from Contractor	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020		N/A	
21FM0019 – Local Program – Construction of Road, Barangay Almine, Barangay Almine, San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	-	-	-	-	-	-	-	FY 2021 GAA	PHP 41,159,999.96		PHP 41,159,999.96	-	-	-	COA, NGO, PICE & Representative from Contractor	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020		N/A	
21FM0020 – Local Program – Construction of Concrete Road, Barangay Mabini, Barangay Mabini, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	-	-	-	-	-	-	-	FY 2021 GAA	PHP 6,929,999.84		PHP 6,929,999.84	-	-	-	COA, NGO, PICE & Representative from Contractor	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020		N/A	
21FM0021 – Network Development Program – Construction of Missing Links / New Roads – Claveria – San Isidro – Panlitan Road (Package 1, Poblacion District 1, Claveria, Masbate	Construction Section	YES	Competitive Bidding	December 02, 2020	December 8 - 15, 2020	December 16, 2020	December 29, 2020	December 29, 2020	-	-	-	-	-	-	-	-	FY 2021 GAA	PHP 24,500,000.00		PHP 24,500,000.00	-	-	-	COA, NGO, PICE & Representative from Contractor	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020		N/A	
21FM0022 – Network Development Program – Construction of Missing Links / New Roads – Poblacion – Quintina Road (Package 1), Brgy. Nazareno, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	December 02, 2020	December 8 - 15, 2020	December 16, 2020	December 29, 2020	December 29, 2020	-	-	-	-	-	-	-	-	FY 2021 GAA	PHP 24,499,999.88		PHP 24,499,999.88	-	-	-	COA, NGO, PICE & Representative from Contractor	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020		N/A	
21FM0023 – 002 Flood Management Program – Construction of Flood Mitigation Structure at San Rafael River (Downstream), Brgy. San Rafael, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	December 02, 2020	December 8 - 15, 2020	December 16, 2020	December 29, 2020	December 29, 2020	-	-	-	-	-	-	-	-	FY 2021 GAA	PHP 6,455,260.00		PHP 6,455,260.00	-	-	-	COA, NGO, PICE & Representative from Contractor	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020		N/A	
21FM0024 – Convergence and Special Support Program – Poblacion – Morocboracan – Guinhadap Road Leading to San Miguel Island Dive Site and Light House, and Other Tourism Areas, Package II, Brgy. Guinhadap, Mororan, Masbate	Construction Section	YES	Competitive Bidding	December 02, 2020	December 8 - 15, 2020	December 16, 2020	December 29, 2020	December 29, 2020	-	-	-	-	-	-	-	-	FY 2021 GAA	PHP 5,917,239.96		PHP 5,917,239.96	-	-	-	COA, NGO, PICE & Representative from Contractor	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020		N/A	
21FM0025 – Local Program – Construction of Road in Barangay Boca Engaño, Brgy. Boca Engaño, Claveria, Masbate	Construction Section	YES	Competitive Bidding	December 02, 2020	December 8 - 15, 2020	December 16, 2020	December 29, 2020	December 29, 2020	-	-	-	-	-	-	-	-	FY 2021 GAA	PHP 9,899,999.94		PHP 9,899,999.94	-	-	-	COA, NGO, PICE & Representative from Contractor	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020		N/A	
21FM0026 – Local Program – Construction of Road, Barangay Jaguanan, San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	December 02, 2020	December 8 - 15, 2020	December 16, 2020	December 29, 2020	December 29, 2020	-	-	-	-	-	-	-	-	FY 2021 GAA	PHP 43,120,000.00		PHP 43,120,000.00	-	-	-	COA, NGO, PICE & Representative from Contractor	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020		N/A	
21FM0027 – Local Program – Construction of DPWH Building, Brgy. Minio, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	December 02, 2020	December 8 - 15, 2020	December 16, 2020	December 29, 2020	December 29, 2020	-	-	-	-	-	-	-	-	FY 2021 GAA	PHP 40,047,500.00		PHP 40,047,500.00	-	-	-	COA, NGO, PICE & Representative from Contractor	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020		N/A	
21FM0028 – Local Program – Rehabilitation of Multi-Purpose Building, Brgy. Panisihan, Batajan, Masbate	Construction Section	YES	Competitive Bidding	December 02, 2020	December 8 - 15, 2020	December 16, 2020	December 29, 2020	December 29, 2020	-	-	-	-	-	-	-	-	FY 2021 GAA	PHP 2,970,000.00		PHP 2,970,000.00	-	-	-	COA, NGO, PICE & Representative from Contractor	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020		N/A	
21FM0029 – Local Program – Construction of Level II Water Supply System, Brgy. Panlitan, Claveria, Masbate	Construction Section	Yes	Competitive Bidding	December 02, 2020	December 8 - 15, 2020	December 16, 2020	December 29, 2020	December 29, 2020	-	-	-	-	-	-	-	-	FY 2021 GAA	PHP 9,899,999.23		PHP 9,899,999.23	-	-	-	COA, NGO, PICE & Representative from Contractor	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020		N/A	
Total Allocated Budget of On-going Procurement Activities																		PHP 469,895,621.32														

Prepared by:



Recommended for Approval by:



APPROVED:

ELMER R. REDRICO  
District Engineer

For and in the absence  
of the District Engineer:  
J. LEYCO  
Assistant District Engineer