

ANNEX B

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

	Is this an							Actual	Procurement Activity							1		ABC (PhP)		Contract Cost (PhP	)				Date of Receipt of	Invitation		
Code Procurement PM (PAP) Project End-	IO/ Early	Mode of Procuremen	t Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE CO	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Comple Accept (If appli	rery/ letion/ tance icable) Remarks (Explaining changes trance from the APP)
COMPLETED PROCUREMENT ACTIVITIES		-								Award																		
20FM0003 - Asset Preservation Program - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Tertiary Roads - San Pascual - Constri Dard Oze Descuel Methods	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 N	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	N/A
Claveria Road, San Pascual, Masbate Sec 20FM0004 - Asset Presenvation Program - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Secondary Roads - San Fernando North Road, Monreal, Constr	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 N	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	N/A
Masbate Sec 20FM0005 - Asset Preservation Program - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and	tion 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 N	November 24, 2020	December 07, 2020	December 14, 2020			FY 2020 P	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	November 08, 2019	November 08, 2019	November 08, 2019	November 08, 2019	November 08, 2019	N/A
Landslide - Tertiary Roads - San Fernando Talisaw Road. San Fernando, Masbate 20FM0011 - Asset Preservation Program - Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads -	uction tion	Competitive	November 15, 2019	November 12 - 19,	November 20, 2019	December 05, 2019	December 05, 2010	December 6 - 12, 2019	December 17, 2019 -	January 07, 2020 N	November 24, 2020	December 09, 2020	December 16, 2020			5/100	PhP 22,820,279.98	PhP 22,820,279.98	DbD 22 127 606 29		PhP 22,127,696.28	Contractor COA, NGO, PICE & Representative from		November 15, 2019	November 15, 2010	November 15, 2010	November 15, 2019	NA
San Fernando South Road, San Fernando, Masbate Sec 20FM0012 - Asset Preservation Program - Construction / Uograding / Rehabilitation of	tion	Bidding	10101100110,2010	2019 November 12 - 19.	1000100120,2010	December 05, 2015	20001100100, 2010	5000mb010 12,2010	January 2, 2020 December 17, 2019 -							NEP .						Contractor		10001100110,2010	1010100110,2010	10101100110, 2010		
20FM0016 - Asset Preservation Program -	YES ruction tion	Bidding	November 15, 2019	2019	November 20, 2019	December 05, 2019	December 05, 2019	December 6 - 12, 2019	January 2, 2020	January 07, 2020	October 07, 2020	October 15, 2020	October 22, 2020			NEP	PhP 3,972,919.99	PhP 3,972,919.99	PhP 3,853,221.45		PhP 3,853,221.45	Representative from Contractor	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	November 15, 2019	N/A
Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads - San Fernando North Road, San Jacinto, Masbate 20FM0017 - Asset Preservation Program -	YES tion	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 N	November 24, 2020	December 09, 2020	December 16, 2020			FY 2020 P 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
Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads - San Pascual - Claveria Road, San Pascual. Masbate Sec	YES tion	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 N	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
Masbate Sec	ruction 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 S	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
20FM0028 - Local Program - Construction of Concrete Road, Junction National Road to Brgy. Altavista, Brgy. Altavista, San Fernando, Masbate 20FM0029 - Network Development Program -	YES tion	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 N	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	N/A
Construction of Missing Links / New Roads - Poblacion - Quintina, San Pascual Road, San Pascual, Masbate Sec		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 N	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	N/A
20FM0031 - Construction of One (1) Storey - Four (4) Classrooms School Building (with toilet at each classroom) at Monreal National High School, Monreal, Masbate	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		2 E	2020 Basic	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
20FM0033 - Convergence and Special Support Program - Poblecion - Morochorocan - Guinhadap Leading to San Miguel Island Dive Site and Light House and other Tourism Constr	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 N	November 24, 2020	December 09, 2020	December 16, 2020			54 0000	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
Areas, Brgy. Guinhadap, Moreal, Masbate Sec 20FM036 - Local Program - Construction of Concrete Road, Buenasuerte, San Fernando, Masbate Sec	ruction 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 N	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	January 31, 2020	January 31, 2020	January 31, 2020	January 31, 2020	January 31, 2020	N/A
20FM0037 - Local Program - Construction of Barangay Road in Brgy. Canelas, San Femando, Masbate Sec	ruction 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 N	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
20FM0042 - Local Program - Construction of San Fernando Shore Protection / Causeway, Brov. Tallsav. San Fernando. Masbate Sec	ruction 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 N	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
20FM0043 - Local Program - Construction of Concrete Road, Benitinan, San Fernando, Masbate Sec 20FM0044 - Local Program - Rehabilitation of	ruction 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 N	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
201-M0044 - Local Program - Kenabilitation of Roads Silps, Slope Collapse and Landslide, San Fernando - Talisay Road (K0003+377 - K003+530), Brgy. Progresso, San Fernando, Mishate	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 N	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	February 07, 2020	February 07, 2020	February 07, 2020	N/A
20FM0045 - Local Program - Rehabilitation of Roads Silps, Slope Collapse and Landslide, San Fernando - Talisay Road (K0002+790 - K002+927), Brgy. Progresso, San Fernando, Constr	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 N	November 16, 2020	November 27, 2020	December 07, 2020			FY 2020 GAA	PhP 48,999,869.93	PhP 48,999,869.93	PhP 47,453,321.62		PhP 47,453,321.62	COA, NGO, PICE & Representative from Contractor	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020	February 07, 2020	N/A
Masbate Sec 20FM0046 - Local Program - Rehabilitation of Roads Slips, Slope Collapse and Landslide, San Fernando - Talisay Road (K0002+927 - K003+065), Brgy, Progresso, San Fernando, Constr	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 N	November 16, 2020	November 27, 2020	December 07, 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	February 07, 2020	February 07, 2020	February 07, 2020	N/A
Masbate Sec 20FM0047 - Concreting of Brgy. Sta. Rosa to Sitio Tacdugan Farm to Market Road, Brgy. Constr	tion YES	Competitive 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	June 19, 2020	July 28, 2020	August 07, 2020	August 17, 2020			of Agrarian	PhP 12,437,499.46	PhP 12,437,499.46	PhP 12,063,658.35		PhP 12,063,658.35	COA, NGO, PICE & Representative from Contractor	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	uction YES	Competitive 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	June 19, 2020	July 28, 2020	August 07, 2020	August 17, 2020		0	of Agrarian	PhP 12,437,499.71	PhP 12,437,499.71	PhP 12,058,834.83		PhP 12,058,834.83	COA, NGO, PICE & Representative from Contractor	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020	N/A
20FM0049 - Construction of Various Rainwater Collection System (RQCS), Ticao Island, Masbate Sec	ruction YES	Competitive Bidding		June 18 - 24, 2020	June 25, 2020	July 09, 2020	July 09, 2020	July 10 - 13, 2020	July 15 - 17, 2020	July 21, 2020	July 22, 2020	July 31, 2020	August 10, 2020		R	(DA) Fund FY 2020 RA 11465 Segular 2020 Cuttent	PhP 4,086,773.72	PhP 4,086,773.72	PhP 4,029,498.27		PhP 4,029,498.27	COA, NGO, PICE & Representative from Contractor	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	N/A
20FM0050 - Repair / Maintenance of Various Buildings of DPWH Masbate 1st District Engineering Office, Barangay Bayanihan, San Fernando, Masbate e Sei		Competitive Bidding	-	June 18 - 24, 2020	June 25, 2020	July 09, 2020	July 09, 2020	July 10 - 13, 2020	July 15 - 17, 2020	July 21, 2020	July 22, 2020	July 31, 2020	August 10, 2020		(6	FY 2020 01101101 - Regular Agency Fund)	PhP 1,997,197.50 Ph	P 1,997,197.50	PhP 1,971,625.12	PhP 1,971,625.12		COA, NGO, PICE & Representative from Contractor	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	N/A
20FM0051 - Repair / Maintenance of Various Flood Control Structures at Alcantara Bridge and Buyo River, and San Fernando East Dike Along Brgy. Baybay Dagat Section, Monreal Mainte	YES	Competitive Bidding	-	June 18 - 24, 2020	June 25, 2020	July 09, 2020	July 09, 2020	July 10 - 13, 2020	July 15 - 17, 2020	July 21, 2020	July 22, 2020	July 31, 2020	August 10, 2020			Agency	PhP 2,997,840.21 Ph	P 2,997,840.21	PhP 2,957,433.98	PhP 2,957,433.98		COA, NGO, PICE & Representative from Contractor	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	N/A
and San Fernando, Masbate e Set 20FM0052 – Construction of One (1) Storey – Four (4) Classrooms School Building at Cogon Elementary School, Cogon, Mac-Arthur, Monreal, Masbate	uction YES	Competitive Bidding	July 2, 2020	July 2 - 8, 2020	July 9, 2020	July 23, 2020	July 23, 2020	July 23, 2020	July 24 - 27, 2020	July 27, 2020	July 28, 2020	August 07, 2020	August 17, 2020		E	Facilities	PhP 8,017,817.34	PhP 8,017,817.34	PhP 7,960,386.14		PhP 7,960,386.14	COA, NGO, PICE & Representative from Contractor		July 3, 2020	July 3, 2020	July 3, 2020	July 3, 2020	N/A
			1	1	1	1	1	1	· ·				Total A Total Contract Pri Total Savings (Tota	Alloted Budget of ice of Procureme	Procurement A nt Actitvites Co	and (REFE)	PhP	563,288,993.35		PhP 546,258,411.2	8		1	1	1		ı <u> </u>	
													iotai savings (Tota	ai Alloted Budge	c - Total Contra	cc PriCe)		PhP 17,0	30,582.07									
0N-GOING PROCUREMENT ACTIVITIES 20FM0053 – Concreting of Sitio Gumunab, Brgy. Magsasaka FMR, Brgy. Magsasaka, San		Competitive	December 04, 2020	December 10 - 16, 202	December 18, 2020	December 30, 2020	December 30, 2020	_		-	-	-	-	-	- 0	A FY 2020 P	PhP 11,940,000.00	PhP 11,940,000.00	-	-	-	COA, NGO, PICE & Representative from		December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	N/A
Fernando, Masbate 21FM0001 – Asset Preservation – Rehabilitation / Reconstruction / Upgrading of		Bidding		November 26 -				December 18 - 24.								Di ana						Contractor COA, NGO, PICE &						
Damaged Paved Roads Tertiary Roads – San Fernando, Talisay Road, San Fernando,		Bidding	November 19, 2020	December 2, 2020	December 03, 2020	December 17, 2020	December 17, 2020	2020	-	-		-	-	-	-	GAA	PhP 5,845,624.53	PhP 5,845,624.53			-	Representative from Contractor	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	November 27, 2020	N/A

ON-GOING PROCUREMENT ACTIVITIES																					
20FM0053 – Concreting of Sitio Gumunab, Brgy. Magsasaka FMR, Brgy. Magsasaka, San Fernando, Masbate	Construction Section	Yes	Competitive Bidding	December 04, 2020 December 10 - 16, 2020 December 18, 2020 December 30, 2	20 December 30, 2020	-	-	-	-	-	-	-	-	DA FY 2020 PhP 11,940,000.00	PhP 11,940,000.00	-	-	-	COA, NGO, PICE & Representative from Contractor	December 11, 2020 December 11, 2020 December 11, 2020 December 11, 2020	N/A
	Construction Section	YES	Competitive Bidding	November 19, 2020 November 26 - December 2, 2020 December 03, 2020 December 17, 20	20 December 17, 2020	December 18 - 24, 2020	-	-	-	-	-	-	-	FY 2021 GAA PhP 5,845,624.53	PhP 5,845,624.53	-	-	-	COA, NGO, PICE & Representative from Contractor	November 27, 2020 November 27, 2020 November 27, 2020 November 27, 2020	N/A
Canelas, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	November 19, 2020 November 26 - December 2, 2020 December 03, 2020 December 17, 20	20 December 17, 2020	December 18 - 24, 2020	-	-	-	-	-	-	-	FY 2021 GAA PhP 40,589,999.25	PhP 40,589,999.25	-	-	-	Contractor	November 27, 2020 November 27, 2020 November 27, 2020 November 27, 2020	N/A
21FM0003 – Local Program – Construction of Road, Batuan to Bongsanglay, Barangay Royroy, Batuan, Masbate	Construction Section	YES	Competitive Bidding	November 19, 2020 November 26 - December 2, 2020 December 03, 2020 December 17, 20	20 December 17, 2020	December 18 - 24, 2020	-	-	-	-	-	-	-	FY 2021 GAA PhP 43,120,000.00	PhP 43,120,000.00	-	-	-	Contractor	November 27, 2020 November 27, 2020 November 27, 2020 November 27, 2020	N/A
21FM0004 – Local Program – Construction of Concrete Road, Barangay Real to Barangay Famosa. Monreal. Masbate	Construction Section	YES	Competitive Bidding	November 19, 2020 November 26 - December 2, 2020 December 03, 2020 December 17, 20	20 December 17, 2020	December 18 - 24, 2020	-	-	-	-	-	-	-	FY 2021 GAA PhP 19,800,000.00	PhP 19,800,000.00	-	-	-	Contractor	November 27, 2020 November 27, 2020 November 27, 2020 November 27, 2020	N/A
21FM0005 – Local Program – Construction of Concrete Road, Cañares to Rizal, Batuan, Masbate	Construction Section	YES	Competitive Bidding	November 19, 2020 November 26 - December 2, 2020 December 03, 2020 December 17, 20	20 December 17, 2020	December 18 - 24, 2020	-	-	-	-	-	-	-	FY 2021 GAA PhP 24,750,000.00	PhP 24,750,000.00	-	-	-	COA, NGO, PICE & Representative from Contractor	November 27, 2020 November 27, 2020 November 27, 2020 November 27, 2020	N/A
21FM0006 – Local Program – Concreting of Junction National Road to Barangay Nonoc, Claveria, Masbate	Construction Section	YES	Competitive Bidding	November 19, 2020 November 26 - December 2, 2020 December 03, 2020 December 17, 20	20 December 17, 2020	December 18 - 24, 2020	-	-	-	-	-	-	-	FY 2021 GAA PhP 9,899,999.23	PhP 9,899,999.23	-	-	-	COA, NGO, PICE & Representative from Contractor	November 27, 2020 November 27, 2020 November 27, 2020 November 27, 2020	N/A
Barangay Bagananglad, San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	November 24, 2020 December 1 - 7, 2020 December 06, 2020 December 22, 20	20 December 22, 2020	December 23 - 29, 2020	-	-	-	-	-	-	-	FY 2021 GAA PhP 44,100,000.00	PhP 44,100,000.00	-	-	-	COA, NGO, PICE & Representative from Contractor	December 04, 2020 December 04, 2020 December 04, 2020 December 04, 2020	N/A
21FM0008 – Local Program – Construction of Multi-Purpose Building, Buenos Aires, Barangay Buenos Aires, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	November 24, 2020 December 1 - 7, 2020 December 06, 2020 December 22, 20	20 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	N/A
21FM0009 – Local Program – Construction of Multi-Purpose Building, Busing Barangay Busing. San Pascual. Masbate	Construction Section	YES	Competitive Bidding	November 24, 2020 December 1 - 7, 2020 December 08, 2020 December 22, 20	20 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	N/A
Masbate	Construction Section	YES	Competitive Bidding	November 24, 2020 December 1 - 7, 2020 December 06, 2020 December 22, 20	20 December 22, 2020	December 23 - 29, 2020	-	-	-	-	-	-	-	FY 2021 GAA PhP 4,950,000.00	PhP 4,950,000.00	-	-	-	Contractor	December 04, 2020 December 04, 2020 December 04, 2020 December 04, 2020	N/A
21FM0011 – Local Program – Construction of Multi-Purpose Building, Peñafrancia, Barangay Peñafrancia, Claveria, Masbate	Construction Section	YES	Competitive Bidding	November 24, 2020 December 1 - 7, 2020 December 08, 2020 December 22, 20	20 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	N/A
Barangay Poblacion District 1, Claveria, Masbate	Construction Section	YES	Competitive Bidding	November 24, 2020 December 1 - 7, 2020 December 06, 2020 December 22, 20	20 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	N/A
	Construction Section	YES	Competitive Bidding	November 24, 2020 December 1 - 7, 2020 December 06, 2020 December 22, 20	20 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	N/A

21FM0014 – Local Program – Construction of Multi-Purpose Building, San Fernando, Central School, Barangay Magsasaka, San Fernando, Mashaha	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020 December 22, 2020	December 22, 2020	December 23 - 29, 2020	-	-		-	-	-	. FY 2 G/		PhP 4,950,000.00	-	 COA, NGO, PICE Representative fro Contractor		December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020	N/A
Masoate 21FN0015 – Local Program – Construction of Multi-Purpose Building, San Jacinto National High School, Barangay Poblacion District 2, San Jacinto, Masbate	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020 December 22, 2020	December 22, 2020	December 23 - 29, 2020	-	-	-	-	-	-	- FY 2 G/		PhP 4,950,000.00	-	 COA, NGO, PICE Representative fro Contractor		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 Section	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020 December 22, 2020	December 22, 2020	December 23 - 29, 2020	-	-	-	-	-	-	- FY 2 G/		PhP 4,950,000.00	-	 COA, NGO, PICE Representative fro Contractor		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 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 2 G/		PhP 4,950,000.00	-	 COA, NGO, PICE Representative from Contractor		December 04, 2020	December 04, 2020	December 04, 2020	December 04, 2020	N/A
21FM0018 – Local Program – Construction of Multi-Purpose Building, Buyo, Barangay Buyo, San Fernando, Masbate Section	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020 December 22, 2020	December 22, 2020	December 23 - 29, 2020	-	-	-	-	-	-	- FY 2 G/		PhP 4,950,000.00	-	 COA, NGO, PICE Representative fro Contractor		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 YES	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020 December 22, 2020	December 22, 2020	December 23 - 29, 2020	-	-	-	-	-	-	- FY 2 G/		PhP 41,159,999.96	-	 COA, NGO, PICE Representative from Contractor	m December 04, 2020	N/A				
21FM0020 – Local Program – Construction of Concrete Road, Barangay Mabini, Barangay Mabini, San Pascual, Masbate YES	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	December 08, 2020 December 22, 2020	December 22, 2020	December 23 - 29, 2020	-	-	-	-	-	-	- FY 2 G/		PhP 6,929,999.84	-	 COA, NGO, PICE Representative from Contractor		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 Isitor - Pendafancia Road, Package 1, Poblacion District 1, Claveria, Mashate	Competitive Bidding	December 02, 2020	December 8 - 15, 2020	December 16, 2020 December 29, 2020	December 29, 2020	-	-		-	-	-	-	- FY 2 G/		PhP 24,500,000.00	-	 COA, NGO, PICE Representative from Contractor		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	Competitive Bidding	December 02, 2020	December 8 - 15, 2020	December 16, 2020 December 29, 2020	December 29, 2020	-	-	-	-	-	-	-	- FY 2 G/	021 A PhP 24,499,999.88	PhP 24,499,999.88	-	 COA, NGO, PICE Representative fro Contractor		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), Brgv, San Rafael, San Pascual, Masbate	Competitive Bidding	December 02, 2020	December 8 - 15, 2020	December 16, 2020 December 29, 2020	December 29, 2020	-	-	-	-	-	-	-	- FY 2 G/		PhP 6,455,260.00	-	 COA, NGO, PICE Representative fro Contractor		December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	N/A
21FM0024 - Convergence and Special Support Program - Polision - Morcoborcoan - Guinhadap Road Leading to San Miguel Island Dive Site and Light House, and Other Section YES Morreat, Mashate	Competitive Bidding	December 02, 2020	December 8 - 15, 2020	December 16, 2020 December 29, 2020	December 29, 2020	-	-	-	-	-	-	-	- FY 2 G/		PhP 5,917,239.96		 COA, NGO, PICE Representative from Contractor		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	Competitive Bidding	December 02, 2020	December 8 - 15, 2020	December 16, 2020 December 29, 2020	December 29, 2020	-		-	-	-	-	-	- FY 2 G/	A PhP 9,899,999.94	PhP 9,899,999.94	-	 COA, NGO, PICE Representative fro Contractor		December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	N/A
21FM0026 – Local Program – Construction of Road, Barangay Jagnaan, San Jacinto, Masbate YES	Competitive Bidding	December 02, 2020	December 8 - 15, 2020	December 16, 2020 December 29, 2020	December 29, 2020	-	-	-	-	-	-	-	- FY 2 G/		PhP 43,120,000.00	-	 Contractor	m December 11, 2020	N/A				
21FM0027 – Local Program – Construction of DPWH Building, Brgy. Minio, San Fernando, Masbate YES	Competitive Bidding	December 02, 2020	December 8 - 15, 2020	December 16, 2020 December 29, 2020	December 29, 2020	-		-	-	-	-	-	- FY 2 G/		PhP 40,047,500.00	-	 COA, NGO, PICE Representative fro Contractor	m December 11, 2020	N/A				
21FM0028 – Local Program – Rehabilitation of Multi-Purpose Building, Brgy. Panisihan, Batuan, Masbate Yes	Competitive Bidding	December 02, 2020	December 8 - 15, 2020	December 16, 2020 December 29, 2020	December 29, 2020	-	-	-	-	-	-	-	- FY 2 G/		PhP 2,970,000.00	-	 COA, NGO, PICE Representative fro Contractor	m December 11, 2020	N/A				
21FM0029 – Local Program – Construction of Level II Water Supply System, Brgy. Construction	Competitive Bidding	December 02, 2020	December 8 - 15, 2020	December 16, 2020 December 29, 2020	December 29, 2020			.	-	.			- FY 2		PhP 9,899,999.23	- I	 COA, NGO, PICE Representative fro		December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	N/A

Prepared by:

ARTUS H. VILLAMOR, JR. OIC-Procurement Head

Recommended for Approval by:



APPROVED:



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