

CIVIL WORKS																																		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					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 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		Delivery/Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
24FI0080	CSSP- SIPAG- Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Concrete Road, Barangay Marcella, Usón, Masbate	Construction Section	No	Competitive Bidding	31-01-2025	04-02-2025	11-02-2025	24-02-2025	24-02-2025	03-03-2025	14-03-2025	17-03-2025	19-03-2025	31-03-2025	31-03-2025			Government of the Philippines (current year's budget)	3,857,394.17		3,857,394.17	3,829,470.77		3,829,470.77	COA NACAP DEDEA RMI	07-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025		Completed		
24FI0081	CSSP - SIPAG - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Barangay Arado, Usón, Masbate	Construction Section	No	Competitive Bidding	31-01-2025	04-02-2025	11-02-2025	24-02-2025	24-02-2025	03-03-2025	14-03-2025	17-03-2025	19-03-2025	31-03-2025	31-03-2025			Government of the Philippines (current year's budget)	3,848,929.38		3,848,929.38	3,812,630.21		3,812,630.21	COA NACAP DEDEA RMI	07-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025		Completed		
24FI0082	CSSP - SIPAG - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Barangay Palho - Barangay Buenaasuerte, Pio V. Corpus, Masbate	Construction Section	No	Competitive Bidding	31-01-2025	04-02-2025	11-02-2025	24-02-2025	24-02-2025	03-03-2025	14-03-2025	17-03-2025	19-03-2025	31-03-2025	31-03-2025			Government of the Philippines (current year's budget)	4,809,202.63		4,809,202.63	4,783,588.18		4,783,588.18	COA NACAP DEDEA RMI	07-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025		Completed		
24FI0083	CSSP - SIPAG - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Barangay Camayabsan, Placer - Barangay Divisoria, Cawayan, Masbate	Construction Section	No	Competitive Bidding	25-02-2025	01-03-2025	10-03-2025	25-03-2025	25-03-2025	25-03-2025	27-03-2025	27-03-2025	27-03-2025	07-04-2025	08-04-2025			Government of the Philippines (current year's budget)	4,824,560.10		4,824,560.10	4,808,292.16		4,808,292.16	COA NACAP DEDEA RMI	06-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		Completed		
24FI0084	CSSP - SIPAG - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Barangay Capatagan, Catangnan - Barangay Mahayahay, Placer, Masbate	Construction Section	No	Competitive Bidding	25-02-2025	01-03-2025	10-03-2025	25-03-2025	25-03-2025	25-03-2025	27-03-2025	27-03-2025	27-03-2025	07-04-2025	08-04-2025			Government of the Philippines (current year's budget)	4,823,281.35		4,823,281.35	4,750,932.58		4,750,932.58	COA NACAP DEDEA RMI	06-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		Completed		
24FI0085	CSSP - BIP Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi Purpose Building, Brgy. Panisjan, Usón, Masbate	Construction Section	No	Competitive Bidding	04-04-2025	08-04-2025	15-04-2025	06-05-2025	06-05-2025	08-05-2025	16-05-2025	15-05-2025	30-05-2025	09-06-2025	10-06-2025			Government of the Philippines (current year's budget)	9,898,699.11		9,898,699.11	9,698,626.62		9,698,626.62	COA NACAP DEDEA RMI	11-04-2025	02-05-2025	02-05-2025	02-05-2025	02-05-2025		Completed		
24FI0086	CSSP - BIP - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi Purpose Building, Brgy. Daypay, Usón, Masbate	Construction Section	No	Competitive Bidding	04-04-2025	08-04-2025	15-04-2025	06-05-2025	06-05-2025	08-05-2025	16-05-2025	15-05-2025	30-05-2025	09-06-2025	10-06-2025			Government of the Philippines (current year's budget)	3,959,860.72		3,959,860.72	3,879,064.97		3,879,064.97	COA NACAP DEDEA RMI	11-04-2025	02-05-2025	02-05-2025	02-05-2025	02-05-2025		Completed		
24FI0087	CSSP – Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors – Water Supply System – Construction of Water Supply System, Barangay Naro, Municipality of Cawayan, Masbate	Construction Section	No	Competitive Bidding	06-05-2025	08-05-2025	15-05-2025	27-05-2025	27-05-2025	28-05-2025	29-05-2025	29-05-2025	30-05-2025	09-06-2025	10-06-2025			Government of the Philippines (current year's budget)	3,858,292.83		3,858,292.83	3,780,344.67		3,780,344.67	COA NACAP DEDEA RMI	08-05-2025	23-05-2025	23-05-2025	23-05-2025	23-05-2025		Completed		
25FI0001	OO1: Network Development Program - Road Widening Secondary Roads - Masbate-Catangañ-Placer Rd - K0052+000 - K0052+815	Construction Section	Yes	Competitive Bidding	08-10-2024	09-10-2024	16-10-2024	28-10-2024	28-10-2024	04-11-2024	15-11-2024	15-11-2024	10-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	39,920,974.22		39,920,974.22	39,130,221.10		39,130,221.10	COA NACAP DEDEA RMI	16-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024		Completed		
25FI0002	OO1: Network Development Program - Road Widening Secondary Roads - Masbate-Catangañ-Placer Rd - K0034+500 - K0035+000	Construction Section	Yes	Competitive Bidding	08-10-2024	09-10-2024	16-10-2024	28-10-2024	28-10-2024	04-11-2024	15-11-2024	15-11-2024	10-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	25,030,239.87		25,030,239.87	24,495,420.74		24,495,420.74	COA NACAP DEDEA RMI	16-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024		Completed		
25FI0003	OO1: Network Development Program - Road Widening Secondary Roads - Masbate-Catangañ-Placer Rd - K0043+925 - K0044+500	Construction Section	Yes	Competitive Bidding	08-10-2024	09-10-2024	16-10-2024	28-10-2024	28-10-2024	04-11-2024	15-11-2024	15-11-2024	10-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	28,801,226.76		28,801,226.76	28,224,129.93		28,224,129.93	COA NACAP DEDEA RMI	16-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024		Completed		
25FI0004	OO1: Network Development Program - Road Widening Secondary Roads - Masbate-Catangañ-Placer Rd - K0050+470 - K0051+200	Construction Section	Yes	Competitive Bidding	08-10-2024	09-10-2024	16-10-2024	28-10-2024	28-10-2024	04-11-2024	15-11-2024	15-11-2024	10-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	36,208,483.70		36,208,483.70	35,471,903.72		35,471,903.72	COA NACAP DEDEA RMI	16-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024		Completed		
25FI0005	CSSP - BIP - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Arado, Usón, Masbate	Construction Section	Yes	Competitive Bidding	09-10-2024	11-10-2024	18-10-2024	06-11-2024	06-11-2024	13-11-2024	25-11-2024	19-11-2024	10-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	4,925,812.14		4,925,812.14	4,848,623.77		4,848,623.77	COA NACAP DEDEA RMI	14-11-2024	01-11-2024	01-11-2024	01-11-2024	01-11-2024		Completed		
25FI0006	CSSP - BIP - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Del Rosario, Usón, Masbate	Construction Section	Yes	Competitive Bidding	09-10-2024	11-10-2024	18-10-2024	31-10-2024	31-10-2024	07-11-2024	19-11-2024	19-11-2024	10-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	4,942,892.87		4,942,892.87	4,848,301.52		4,848,301.52	COA NACAP DEDEA RMI	14-11-2024	28-11-2024	28-11-2024	28-11-2024	28-11-2024		Completed		
25FI0007	CSSP - BIP - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Mabini to Barangay Intusan, Palanog, Masbate	Construction Section	Yes	Competitive Bidding	14-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	13-12-2024	23-12-2024	23-12-2024	10-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	4,948,284.58		4,948,284.58	4,849,692.73		4,849,692.73	COA NACAP DEDEA RMI	25-11-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed		
25FI0008	CSSP - BIP - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Panisjan, Usón, Masbate	Construction Section	Yes	Competitive Bidding	14-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	13-12-2024	23-12-2024	23-12-2024	10-02-2025	20-02-2025	21-02-2025			Government of the Philippines (current year's budget)	4,949,814.74		4,949,814.74	4,849,828.48		4,849,828.48	COA NACAP DEDEA RMI	25-11-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed		

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25FJ0017	BIP - Public Water Supply System - Construction of Water Supply System, Barangay Centro, Uson, Masbate	Construction Section	Yes	Competitive Bidding	28-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	26-11-2024	29-11-2024	06-12-2024	12-02-2025	21-02-2025	24-02-2025			Government of the Philippines (current year's budget)	4,936,625.93		4,936,625.93	4,883,310.37		4,883,310.37	COA NACAP DEDEA RMI	04-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024		Completed		
25FJ0018	BIP - Public Water Supply System - Construction of Water Supply System, Barangay San Jose, Uson, Masbate	Construction Section	Yes	Competitive Bidding	28-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	26-11-2024	29-11-2024	06-12-2024	25-02-2025	07-03-2025	10-03-2025			Government of the Philippines (current year's budget)	4,941,674.89		4,941,674.89	4,895,717.31		4,895,717.31	COA NACAP DEDEA RMI	04-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024		Completed		
25FJ0019	BIP - Public Water Supply System - Rehabilitation of Water Supply System, Barangay Sinawa, Uson, Masbate	Construction Section	Yes	Competitive Bidding	28-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	26-11-2024	06-12-2024	06-12-2024	25-02-2025	07-03-2025	10-03-2025			Government of the Philippines (current year's budget)	4,948,049.42		4,948,049.42	4,911,433.85		4,911,433.85	COA NACAP DEDEA RMI	04-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024		Completed		
25FJ0020	OO1: Asset Preservation Program - Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Masbate-Catangañ-Placer Rd - K0046+155 - K0046+450	Maintenance Section	Yes	Competitive Bidding	28-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	26-11-2024	29-11-2024	06-12-2024	12-02-2025	21-02-2025	24-02-2025			Government of the Philippines (current year's budget)	21,916,770.72		21,916,770.72	21,467,553.10		21,467,553.10	COA NACAP DEDEA RMI	04-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024		Completed		
25FJ0021	COSP - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Esperanza-Placer Road leading to Pasigang Beach Front, Balay na Bato and Esperanza Seaport, Masbate	Construction Section	Yes	Competitive Bidding	28-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	26-11-2024	06-12-2024	06-12-2024	06-03-2025	17-03-2025	18-03-2025			Government of the Philippines (current year's budget)	39,199,010.59		39,199,010.59	38,412,261.75		38,412,261.75	COA NACAP DEDEA RMI	04-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024		Completed		
25FJ0022	OO2: Protect Lives and Properties Against Major Floods, Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Canamay Flood Control Structure, Dimasalang, Masbate	Maintenance Section	Yes	Competitive Bidding	28-10-2024	30-10-2024	06-11-2024	19-11-2024	19-11-2024	26-11-2024	29-11-2024	06-12-2024	12-02-2025	21-02-2025	24-02-2025			Government of the Philippines (current year's budget)	40,176,813.89		40,176,813.89	39,365,242.25		39,365,242.25	COA NACAP DEDEA RMI	04-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024		Completed		
25FJ0023	COSP - BIP - Public Water Supply System - Construction of Water Supply System, Barangay Dapdap, Uson, Masbate	Construction Section	Yes	Competitive Bidding	14-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	13-12-2024	23-12-2024	23-12-2024	12-02-2025	21-02-2025	24-02-2025			Government of the Philippines (current year's budget)	4,934,580.37		4,934,580.37	4,885,234.57		4,885,234.57	COA NACAP DEDEA RMI	25-11-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed		
25FJ0024	CONVERGENCE AND SPECIAL SUPPORT PROGRAM, BIP - Flood Mitigation Structures Protecting Public Infrastructure / Facilities - Construction of Seawall, Purok 3, Armenta, Uson, Masbate	Construction Section	Yes	Competitive Bidding	14-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	13-12-2024	23-12-2024	23-12-2024	12-02-2025	21-02-2025	24-02-2025			Government of the Philippines (current year's budget)	4,882,841.80		4,882,841.80	4,834,013.38		4,834,013.38	COA NACAP DEDEA RMI	25-11-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed		
25FJ0025	COSP - BIP - Access Roads and/ or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Barangay Sawang, Uson, Masbate	Construction Section	Yes	Competitive Bidding	14-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	13-12-2024	23-12-2024	23-12-2024	12-02-2025	21-02-2025	24-02-2025			Government of the Philippines (current year's budget)	4,900,101.86		4,900,101.86	4,811,694.98		4,811,694.98	COA NACAP DEDEA RMI	25-11-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed		
25FJ0026	Local Program - National Building Program -Construction (Completion) of DPWH Masbate 3rd DEO (Extension III), Dimasalang, Masbate	Construction Section	Yes	Competitive Bidding	21-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	16-12-2024	26-12-2024	26-12-2024	12-02-2025	21-02-2025	24-02-2025			Government of the Philippines (current year's budget)	11,005,213.97		11,005,213.97	10,785,109.69		10,785,109.69	COA NACAP DEDEA RMI	27-11-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Completed		
25FJ0027	BIP - Multi - Purpose Building/ Facilities to Support Social Services-Construction of Multi-Purpose Building, Brgy. San Ramon, Uson, Masbate	Construction Section	Yes	Competitive Bidding	21-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	16-12-2024	26-12-2024	26-12-2024	18-02-2025	28-02-2025	03-03-2025			Government of the Philippines (current year's budget)	4,949,720.64		4,949,720.64	4,895,373.95		4,895,373.95	COA NACAP DEDEA RMI	27-11-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed		
25FJ0028	BIP - Multi - Purpose Building/ Facilities to Support Social Services-Construction of Multi-Purpose Building, Brgy. Paguihaman, Uson, Masbate	Construction Section	Yes	Competitive Bidding	21-11-2024	08-01-2025	16-01-2025	28-01-2025	28-01-2025	03-02-2025	10-02-2025	11-02-2025	25-02-2025	07-03-2025	10-03-2025			Government of the Philippines (current year's budget)	4,949,720.64		4,949,720.64	4,897,063.57		4,897,063.57	COA NACAP DEDEA RMI	14-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025		Completed		
25FJ0029	BIP - Multi - Purpose Building/ Facilities to Support Social Services-Construction of Multi-Purpose Building, Brgy. Campana, Uson, Masbate	Construction Section	Yes	Competitive Bidding	21-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	16-12-2024	26-12-2024	26-12-2024	18-02-2025	28-02-2025	03-03-2025			Government of the Philippines (current year's budget)	4,949,720.64		4,949,720.64	4,895,912.20		4,895,912.20	COA NACAP DEDEA RMI	27-11-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed		
25FJ0030	BIP - Multi - Purpose Building/ Facilities to Support Social Services-Construction of Multi-Purpose Building, Brgy. Buenasuerte, Uson, Masbate	Construction Section	Yes	Competitive Bidding	21-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	16-12-2024	26-12-2024	26-12-2024	18-02-2025	28-02-2025	03-03-2025			Government of the Philippines (current year's budget)	4,949,720.64		4,949,720.64	4,899,070.13		4,899,070.13	COA NACAP DEDEA RMI	27-11-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed		
25FJ0031	BIP - Multi - Purpose Building/ Facilities to Support Social Services-Construction of Multi-Purpose Building, Brgy. Nabuhay, Uson, Masbate	Construction Section	Yes	Competitive Bidding	21-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	16-12-2024	26-12-2024	26-12-2024	18-02-2025	28-02-2025	03-03-2025			Government of the Philippines (current year's budget)	4,949,720.64		4,949,720.64	4,894,427.54		4,894,427.54	COA NACAP DEDEA RMI	27-11-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024		Completed		
25FJ0032	BIP - Multi - Purpose Building/ Facilities to Support Social Services-Construction of Multi-Purpose Building, Nabuhay Elementary School, Barangay Nabuhay, Uson, Masbate	Construction Section	Yes	Competitive Bidding	21-11-2024	22-11-2024	29-11-2024	11-12-2024	11-12-2024	16-12-2024	26-12-2024	26-12-2024	18-02-2025	28-02-2025	03-03-2025			Government of the Philippines (current year's budget)	4,944,39															

Procurement Monitoring Report as of June 30, 2025

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					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 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		Delivery/ Completion/ Acceptance (If applicable)		
25F0043	OO1: Network Development Program - Road Widening Secondary Roads - Masbate-Catangañ-Placer Rd - K0068+571 - K0068+671	Construction Section	No	Competitive Bidding	06-01-2025	09-01-2025	16-01-2025	28-01-2025	28-01-2025	03-02-2025	10-02-2025	14-05-2025	23-05-2025	03-06-2025	03-06-2025		Government of the Philippines (current year's budget)	4,762,943.12		4,762,943.12	4,667,353.59		4,667,353.59	COA NACAP DEDEA RMI	14-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025		Completed			
25F0044	OO1: Network Development Program - Road Widening Secondary Roads - Buenavista-Kawayan Rd - K0040+00 - K0040+728	Construction Section	No	Competitive Bidding	06-01-2025	09-01-2025	16-01-2025	28-01-2025	28-01-2025	03-02-2025	10-02-2025	14-05-2025	23-05-2025	02-06-2025	03-06-2025		Government of the Philippines (current year's budget)	35,766,007.31		35,766,007.31	35,058,045.42		35,058,045.42	COA NACAP DEDEA RMI	14-01-2025	23-01-2025	23-01-2025	23-01-2025	23-01-2025		Completed			
25F0045	CSSP - SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Brgy. Calapayan to Cabungahan to Libertad, Municipality of Cawayan, Masbate	Construction Section	No	Competitive Bidding	09-01-2025	15-01-2025	22-01-2025	04-02-2025	04-02-2025	10-02-2025	19-02-2025	14-05-2025	21-05-2025	02-06-2025	03-06-2025		Government of the Philippines (current year's budget)	9,586,773.77		9,586,773.77	9,395,038.59		9,395,038.59	COA NACAP DEDEA RMI	20-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025		Completed			
25F0046	CSSP - SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Brgy. Bading, Municipality of Catangañ to Brgy. Guindawahan, Municipality of Pio V Corpus, Masbate	Construction Section	No	Competitive Bidding	25-02-2025	01-03-2025	10-03-2025	25-03-2025	25-03-2025	25-03-2025	27-03-2025	14-05-2025	19-05-2025	29-05-2025	30-05-2025		Government of the Philippines (current year's budget)	9,597,140.69		9,597,140.69	9,575,183.80		9,575,183.80	COA NACAP DEDEA RMI	06-03-2025	07-03-2025	07-03-2025	07-03-2025	07-03-2025		Completed			
25F0047	CSSP - SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Brgy. Sto. Nito to Brgy. Divisoria, Municipality of Catangañ, Masbate	Construction Section	No	Competitive Bidding	09-01-2025	15-01-2025	22-01-2025	04-02-2025	04-02-2025	10-02-2025	19-02-2025	14-05-2025	19-05-2025	29-05-2025	30-05-2025		Government of the Philippines (current year's budget)	9,607,945.40		9,607,945.40	9,422,880.01		9,422,880.01	COA NACAP DEDEA RMI	20-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025		Completed			
25F0048	CSSP - SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Brgy. Begla, Municipality of Cawayan, Masbate	Construction Section	No	Competitive Bidding	09-01-2025	15-01-2025	22-01-2025	04-02-2025	04-02-2025	10-02-2025	19-02-2025	14-05-2025	19-05-2025	29-05-2025	30-05-2025		Government of the Philippines (current year's budget)	9,644,854.75		9,644,854.75	9,451,958.88		9,451,958.88	COA NACAP DEDEA RMI	20-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025		Completed			
25F0049	CSSP - SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Brgy. Palho to Brgy. Buenasuerte, Municipality of Pio V. Corpus, Masbate	Construction Section	No	Competitive Bidding	09-01-2025	15-01-2025	22-01-2025	04-02-2025	04-02-2025	10-02-2025	19-02-2025	14-05-2025	19-05-2025	29-05-2025	30-05-2025		Government of the Philippines (current year's budget)	9,629,215.62		9,629,215.62	9,436,631.71		9,436,631.71	COA NACAP DEDEA RMI	20-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025		Completed			
25F0050	CSSP - SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Brgy. Gald to Brgy. Suba, Municipality of Dimasalang, Masbate	Construction Section	No	Competitive Bidding	09-01-2025	15-01-2025	22-01-2025	04-02-2025	04-02-2025	10-02-2025	19-02-2025	14-05-2025	19-05-2025	29-05-2025	30-05-2025		Government of the Philippines (current year's budget)	9,609,055.74		9,609,055.74	9,416,874.69		9,416,874.69	COA NACAP DEDEA RMI	20-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025		Completed			
25F0051	CSSP - SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Brgy. Tubog to Brgy. Guindawan, Municipality of Pio V. Corpus, Masbate	Construction Section	No	Competitive Bidding	09-01-2025	15-01-2025	22-01-2025	04-02-2025	04-02-2025	10-02-2025	07-04-2025	14-05-2025	19-05-2025	29-05-2025	05-06-2025		Government of the Philippines (current year's budget)	9,622,028.30		9,622,028.30	9,429,587.73		9,429,587.73	COA NACAP DEDEA RMI	20-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025		Completed			
25F0052	CSSP - SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Brgy. Nadawhan, Municipality of Catangañ, Masbate	Construction Section	No	Competitive Bidding	09-01-2025	23-01-2025	30-01-2025	11-02-2025	11-02-2025	17-02-2025	28-02-2025	14-05-2025	21-05-2025	02-06-2025	03-06-2025		Government of the Philippines (current year's budget)	9,640,711.24		9,640,711.24	9,447,895.34		9,447,895.34	COA NACAP DEDEA RMI	28-01-2025	07-02-2025	07-02-2025	07-02-2025	07-02-2025		Completed			
25F0053	CSSP - SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Brgy. San Jose, Municipality of Catangañ to Brgy. Matagatang, Municipality of Placer, Masbate	Construction Section	No	Competitive Bidding	09-01-2025	15-01-2025	22-01-2025	04-02-2025	04-02-2025	10-02-2025	20-02-2025	14-05-2025	21-05-2025	02-06-2025	03-06-2025		Government of the Philippines (current year's budget)	9,570,496.14		9,570,496.14	9,379,086.22		9,379,086.22	COA NACAP DEDEA RMI	20-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025		Completed			
25F0054	CSSP - SIPAG - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Concrete Road, Brgy. Bontod, Municipality of Palamas, Masbate	Construction Section	No	Competitive Bidding	09-01-2025	15-01-2025	22-01-2025	04-02-2025	04-02-2025	10-02-2025	20-02-2025	14-05-2025	21-05-2025	02-06-2025	03-06-2025		Government of the Philippines (current year's budget)	9,640,969.71		9,640,969.71	9,448,150.24		9,448,150.24	COA NACAP DEDEA RMI	20-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025		Completed			
25F0055	OO1: Network Development Program - Road Widening Secondary Roads - Masbate-Catangañ-Placer Rd - K0020+200 - K0020+321, K0020+885 - K0021+142	Construction Section	No	Competitive Bidding	15-01-2025	17-01-2025	24-01-2025	05-02-2025	05-02-2025	11-02-2025	21-02-2025	14-05-2025	23-05-2025	02-06-2025	03-06-2025		Government of the Philippines (current year's budget)	18,819,592.61		18,819,592.61	18,456,604.29		18,456,604.29	COA NACAP DEDEA RMI	20-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025		Completed			
25F0056	OO1: Network Development Program - Road Widening Secondary Roads - Masbate-Catangañ-Placer Rd - K0021+142 - K0021+253	Construction Section	No	Competitive Bidding	15-01-2025	17-01-2025	24-01-2025	05-02-2025	05-02-2025	11-02-2025	21-02-2025	14-05-2025	23-05-2025	02-06-2025	03-06-2025		Government of the Philippines (current year's budget)	5,492,209.85		5,492,209.85	5,387,328.50		5,387,328.50	COA NACAP DEDEA RMI	20-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025		Completed			
25F0057	OO1: Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Masbate-Catangañ-Placer Rd - K0044+900 - K0044+973, K0044+994 - K0045+060	Maintenance Section	No	Competitive Bidding	15-01-2025	17-01-2025	24-01-2025	11-02-2025	11-02-2025	17-02-2025	28-02-2025	14-05-2025	23-05-2025	02-06-2025	03-06-2025		Government of the Philippines (current year's budget)	15,130,031.80		15,130,031.80	14,833,462.50		14,833,462.50	COA NACAP DEDEA RMI	20-01-2025	07-02-2025	07-02-2025	07-02-2025	07-02-2025		Completed			
25F0058	OO1: Network Development Program - Road Widening Secondary Roads - Masbate-Catangañ-Placer Rd - K0057+500 - K0059+114	Construction Section	No	Competitive Bidding	15><																													

CIVIL WORKS																																						
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)						
25FJ0059	CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Rainwater Collector System	Construction Section	No	Competitive Bidding	04-04-2025	08-04-2025	15-04-2025	28-04-2025	28-04-2025	02-05-2025	09-05-2025	19-05-2025	21-05-2025	02-06-2025	03-06-2025		Government of the Philippines (current year's budget)	2,605,337.49		2,605,337.49	2,526,916.83		2,526,916.83	COA NACAP DEDEA RMI	11-04-2025	23-04-2025	23-04-2025	23-04-2025	23-04-2025		Completed							
Total Allotted Budget of Procurement Activities																		1,287,843,805.09	0.00	1,287,843,805.09																		
Total Contract Price of Procurement Activities Conducted																					1,262,548,689.31	0.00	1,262,548,689.31															
Total Savings (Total Allotted Budget - Total Contract Price)																		25,295,115.78																				

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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OLIVER H. CASTILLO
BAC Secretariat

Recommended for Approval by:


RUEL V. GALLARES
BAC Chairperson

APPROVED:


GERRYLIN M. CANTILLEP
Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
2024-10-056	Purchase of Office Sign Board , Panaflex with Built-in Lighting	Masbate 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	31-10-2024	N/A	06-11-2024	06-11-2024	08-11-2024	08-11-2024	13-11-2024	16-11-2024	11-11-2024	26-11-2024	06-01-2025	24-04-2025	Government of the Philippines (current year's budget)	78,000.00		78,000.00	75,000.00		75,000.00	COA RMI UAP	N/A	30-10-2024	30-10-2024	30-10-2024	30-10-2024	28-04-2025	Completed
2024-11-057	Purchase of Electrical Supplies for use of Procurement Unit, Construction Section & Quality Assurance Section	Procurement Unit, Construction Section & Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	03-12-2024	03-12-2024	04-12-2024	04-12-2024	13-12-2024	13-12-2024	16-12-2024	18-12-2024	17-01-2025	25-04-2025	Government of the Philippines (current year's budget)	85,299.00		85,299.00	85,110.00		85,110.00	COA RMI UAP	N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024	30-04-2025	Completed
2024-10-050	Purchase of survey Equipment for use of Planning and Design Section	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	30-11-2024	N/A	03-12-2024	03-12-2024	04-12-2024	04-12-2024	13-12-2024	13-12-2024	16-12-2024	18-12-2024	14-01-2025	17-01-2025	Government of the Philippines (current year's budget)	110,600.00		110,600.00	110,500.00		110,500.00	COA RMI UAP	N/A	02-12-2024	02-12-2024	02-12-2024	02-12-2024	10-02-2025	Completed
24GFJ07	Purchase and Installation of Structured Network Cabling for use of Quality Assurance Building and Additional Nodes at DPWH Main Building, Masbate 3rd DEO	Masbate 3rd DEO	No	Competitive Bidding	02-09-2024	05-09-2024	12-09-2024	24-09-2024	24-09-2024	27-09-2024	27-09-2024	30-09-2024	30-09-2024	09-10-2024	10-10-2024	24-12-2024	12-03-2025	Government of the Philippines (current year's budget)	4,800,000.00		4,800,000.00	4,770,170.00		4,770,170.00	COA RMI UAP	06-09-2024	06-09-2024	06-09-2024	06-09-2024	06-09-2024	17-03-2025	Completed
24GFJ10	Purchase of Common Office, Computer and Janitorial Supplies and Consumables for use of Masbate 3rd District Engineering Office	Masbate 3rd DEO	No	Competitive Bidding	N/A	20-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	12-12-2024	13-12-2024	13-12-2024	26-12-2024	27-12-2024	12-03-2025	12-03-2025	Government of the Philippines (current year's budget)	2,228,040.00		2,228,040.00	2,226,894.46		2,226,894.46	COA RMI UAP	22-11-2024	22-11-2024	22-11-2024	22-11-2024	22-11-2024	17-03-2025	Completed
2024-12-070	Purchase of Multicopy Paper, 80gsm, A4 for use of Admin, Construction, Maintenance and Quality Assurance Sections	Admin, Construction, Maintenance and Quality Assurance Sections	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	03-01-2025	07-01-2025	14-01-2025	12-03-2025	Government of the Philippines (current year's budget)	391,296.00		391,296.00	390,277.00		390,277.00	COA RMI UAP	N/A	20-12-2024	20-12-2024	20-12-2024	20-12-2024	17-03-2025	Completed
2024-12-071	Purchase of Office Equipment for use of Procurement Unit, Admin Section, and Finance Section	Procurement Unit, Admin Section, and Finance Section	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	03-01-2025	07-01-2025	15-01-2025	12-03-2025	Government of the Philippines (current year's budget)	342,464.00		342,464.00	342,464.00		342,464.00	COA RMI UAP	N/A	20-12-2024	20-12-2024	20-12-2024	20-12-2024	17-03-2025	Completed
2024-12-072	Purchase of furnitures, appliances and supplies for DPWH Masbate 3rd DEO Quarters	Masbate 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	27-12-2024	N/A	30-12-2024	30-12-2024	30-12-2024	31-12-2024	31-12-2024	31-12-2024	06-01-2025	09-01-2025	14-01-2025	12-03-2025	Government of the Philippines (current year's budget)	579,300.00		579,300.00	579,300.00		579,300.00	COA RMI UAP	N/A	27-12-2024	27-12-2024	27-12-2024	27-12-2024	17-03-2025	Completed
2025-02-006	Rental of Equipment (2-Unit Motorized Road Grader (inclusive of Lubricants, Fuel and Manpower), for use in reshaping of unpaved roads and inverted shoulders of the newly converted National Road, Daraga, Placer-Cawayan Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-03-2025	N/A	11-03-2025	11-03-2025	13-03-2025	14-03-2025	21-03-2025	21-03-2025	31-03-2025	02-04-2025	14-01-2025	12-03-2025	Government of the Philippines (current year's budget)	273,720.00	273,720.00		270,000.00		270,000.00	COA RMI UAP	N/A	12-03-2025	12-03-2025	12-03-2025	12-03-2025	17-03-2025	Completed
2025-02-007	Purchase of Materials for use in Guardrail Maintenance and Special Maintenance (Bridge Maintenance) along Masbate-Catangaan-Placer Road, Buenavista-Cawayan Road, Placer-Daraga Road and Daraga-Placer Road – Cawayan Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	14-03-2025	14-03-2025	18-03-2025	20-03-2025	28-03-2025	28-03-2025	14-04-2025	15-04-2025	02-06-2025	23-06-2025	Government of the Philippines (current year's budget)	802,977.00	802,977.00		802,525.00		802,525.00	COA RMI UAP	N/A	12-03-2025	12-03-2025	12-03-2025	12-03-2025	23-06-2025	Completed
2025-02-008	Purchase of Materials for use in the Sign Maintenance and Road Signs along Masbate-Catangaan-Placer Road, Buenavista-Cawayan Road, Placer-Daraga Road and Daraga-Placer Road – Cawayan Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-04-2025	N/A	22-04-2025	22-04-2025	23-04-2025	24-04-2025	28-04-2025	28-04-2025	02-05-2025	06-05-2025	02-06-2025	23-06-2025	Government of the Philippines (current year's budget)	679,841.40	679,841.40		679,472.00		679,472.00	COA CBD UAP	N/A	16-04-2025	16-04-2025	16-04-2025	16-04-2025	23-06-2025	Completed
2025-02-009	Purchase of Materials for the replacement of Minor Tools and Equipment and Spare Parts for use of Cartage and Roadside Maintenance	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-04-2025	N/A	22-04-2025	22-04-2025	23-04-2025	24-04-2025	28-04-2025	28-04-2025	02-05-2025	06-05-2025	02-06-2025	23-06-2025	Government of the Philippines (current year's budget)	607,451.25	607,451.25		607,205.00		607,205.00	COA RMI UAP	N/A	14-03-2025	14-03-2025	14-03-2025	14-03-2025	23-06-2025	Completed
2025-03-017	Purchase of Office Equipment for use of Quality Assurance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-04-2025	N/A	11-04-2025	11-04-2025	15-04-2025	21-04-2025	14-05-2025	19-05-2025	23-05-2025	30-05-2025	06-06-2025	27-06-2025	Government of the Philippines (current year's budget)	435,500.00	435,500.00		435,400.00		435,400.00	COA CBD UAP	N/A	09-04-2025	09-04-2025	09-04-2025	09-04-2025	30-06-2025	Completed
2025-04-027	Purchase of Personal Protective Gear, for use of Construction Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-05-2025	N/A	20-05-2025	20-05-2025	22-05-2025	23-05-2025	27-05-2025	28-05-2025	02-06-2025	05-06-2025	16-06-2025	23-06-2025	Government of the Philippines (current year's budget)	189,000.00	189,000.00		188,865.00		188,865.00	COA CBD UAP	N/A	16-05-2025	16-05-2025	16-05-2025	16-05-2025	23-06-2025	Completed
25GFJ01	Purchase of Materials for the Penetration Patching (Bituminous Pavements) along Masbate-Catangaan-Placer Road, Buenavista-Cawayan Road, Placer-Daraga Road and Daraga-Placer-Cawayan Road	Maintenance Section	No	Competitive Bidding	N/A	21-03-2025		12-03-2025	12-03-2025	14-03-2025	21-03-2025	24-03-2025	24-03-2025	27-03-2025	28-03-2025	28-03-2025	21-05-2025	Government of the Philippines (current year's budget)	1,034,607.00	1,034,607.00		1,033,700.00		1,033,700.00	COA RMI UAP	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	21-05-2025	Completed
25GFJ02	Purchase of Materials for use in Initial Response to Emergencies and Manual Patching along Masbate – Catangaan – Placer Road, Buenavista-Cawayan Road, Placer – Daraga Road and Daraga – Placer – Cawayan Road	Maintenance Section	No	Competitive Bidding	N/A	21-03-2025		12-03-2025	12-03-2025	14-03-2025	20-03-2025	24-03-2025	24-03-2025	27-03-2025	28-03-2025	31-03-2025	21-05-2025	Government of the Philippines (current year's budget)	1,160,502.00	1,160,502.00		1,159,463.00		1,159,463.00	COA RMI UAP	25-02-2025	25-02-2025	25-02-2025	25-02-2025	25-02-2025	21-05-2025	Completed
25GFJ03	Purchase of Materials for use in the Centerline and Lane Line Repainting along Masbate-Catangaan-Placer Road, Buenavista-Cawayan Road and Placer – Daraga Road	Maintenance Section	No	Competitive Bidding	N/A	27-02-2025		18-03-2025	18-03-2025	21-03-2025	26-03-2025	27-03-2025	27-03-2025	07-04-2025	08-04-2025	10-04-2025	21-05-2025	Government of the Philippines (current year's budget)	2,357,737.20	2,357,737.20		2,355,540.00		2,355,540.00	COA RMI UAP	17-03-2025	17-03-2025	17-03-2025	17-03-2025	17-03-2025	21-05-2025	Completed
Total Allotted Budget of Procurement Activities																			16,156,334.85	7,541,335.85	8,614,999.00											
Total Contract Price of Procurement Activities Conducted																						16,111,885.46	7,532,170.00	8,579,715.46								
Total Savings (Total Allotted Budget - Total Contract Price)																			44,449.39													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					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 Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
ONGOING PROCUREMENT ACTIVITIES																																
2023-11-029	Labor for the Repair (Engine and Radiator Overhaul) of Generator Set-Greaves 220 KVA assigned in DPWH Masbate 3rd District Engineering Office	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	13-12-2023	13-12-2023	15-12-2023	19-12-2023	20-12-2023	21-12-2023	28-12-2023	29-12-2023			Government of the Philippines (current year's budget)	82,500.00	82,500.00		78,375.00	78,375.00		COA RMI UAP	N/A	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Ongoing Procurement Process
2023-11-030	Preventive Maintenance of Laboratory Equipment – Repair and Calibration of Compressive Machine	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	06-12-2023	N/A	13-12-2023	13-12-2023	15-12-2023	19-12-2023	20-12-2023	21-12-2023	28-12-2023	28-12-2023			Government of the Philippines (current year's budget)	25,000.00		25,000.00	24,500.00		24,500.00	COA RMI UAP	N/A	11-12-2023	11-12-2023	11-12-2023	11-12-2023		Ongoing Procurement Process
2024-10-052	Purchase of One-year Publication of DPWH Masbate 3rd DEO Post Contract Awards Disclosure Report for use of Procurement Unit	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	25-10-2024	N/A	29-10-2024	29-10-2024	31-10-2024	05-11-2024	06-11-2024	06-11-2024	20-11-2024	28-11-2024			Government of the Philippines (current year's budget)	24,192.00		24,192.00	24,192.00		24,192.00	COA RMI UAP	N/A	29-10-2024	29-10-2024	29-10-2024	29-10-2024		Ongoing Procurement Process
2024-10-055	Purchase of Plumbing, Hardware and Construction Materials for use of General Services Unit	Masbate 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	23-11-2025	N/A	27-11-2024	27-11-2024	11-12-2024	04-12-2024	13-12-2024	13-12-2024	16-12-2024	18-12-2024			Government of the Philippines (current year's budget)	39,720.00		39,720.00	39,370.00		39,370.00	COA RMI UAP	N/A	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process
2025-02-001	Purchase of Fuel for use in the Operation/Utilization of Service Vehicles and Equipment assigned in Masbate 3rd District Engineering Office	Masbate 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	01-03-2025	N/A	04-03-2025	04-03-2025	06-03-2025	06-03-2025	07-03-2025	07-03-2025	13-03-2025	14-03-2025			Government of the Philippines (current year's budget)	999,520.00	999,520.00		996,920.00	996,920.00		COA RMI UAP	N/A	03-03-2025	03-03-2025	03-03-2025	03-03-2025		Ongoing Procurement Process
2025-03-010	Purchase of Personal Protective Equipment (PPE), Uniforms, Protective Gears and Accessories for use of Maintenance, Carriageway and Roadside Maintenance Personnel	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-04-2025	N/A	22-04-2025	22-04-2025	23-04-2025	24-04-2025	28-04-2025	28-04-2025	02-05-2025	06-05-2025			Government of the Philippines (current year's budget)	432,054.00	432,054.00		431,172.00	431,172.00		COA RMI UAP	N/A	16-04-2025	16-04-2025	16-04-2025	16-04-2025		Ongoing Procurement Process
2025-03-019	Purchase of Survey Tools, for use of Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	01-05-2025	N/A	06-05-2025	06-05-2025	15-04-2025	21-04-2025	20-05-2025	20-05-2025	23-05-2025	30-05-2025			Government of the Philippines (current year's budget)	40,800.00		40,800.00	40,140.00		40,140.00	COA CBD UAP	N/A	02-05-2025	02-05-2025	02-05-2025	02-05-2025		Ongoing Procurement Process
2025-03-020	Purchase of Office Furniture and Fixtures, for use Construction and Quality Assurance Section	Construction and Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	01-05-2025	N/A	06-05-2025	06-05-2025	09-05-2025	16-05-2025	20-05-2025	20-05-2025	23-05-2025	30-05-2025			Government of the Philippines (current year's budget)	192,720.00		192,720.00	192,022.00		192,022.00	COA CBD UAP	N/A	02-05-2025	02-05-2025	02-05-2025	02-05-2025		Ongoing Procurement Process
2025-04-024	Purchase of Fuel for use in the Operation/Utilization of Service Vehicles and Equipment assigned in Masbate 3rd DEO	Masbate 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2025	N/A	20-05-2025	20-05-2025	22-05-2025	23-05-2025	27-05-2025	28-05-2025	02-06-2025	05-06-2025			Government of the Philippines (current year's budget)	999,500.00	999,500.00		996,995.00	996,995.00		COA CBD UAP	N/A	16-05-2025	16-05-2025	16-05-2025	16-05-2025		Ongoing Procurement Process
2025-04-026	Purchase of Office Equipment – Airconditioning Unit, 2 SHP, Split Type, Inverter, Item 1: For use of Office of the ADE, Budget Office and DE Staff & Item 2 – for use of DE/ADE Quarters, Masbate City	Masbate 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	10-05-2025	N/A	20-05-2025	20-05-2025	22-05-2025	23-05-2025	27-05-2025	28-05-2025	02-06-2025	05-06-2025			Government of the Philippines (current year's budget)	315,000.00		315,000.00	314,000.00		314,000.00	COA CBD UAP	N/A	16-05-2025	16-05-2025	16-05-2025	16-05-2025		Ongoing Procurement Process
2025-05-030	Purchase of 2 Units Biometric Machine for use of Masbate 3rd DEO	Masbate 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	22-05-2025	N/A	27-05-2025	27-05-2025	27-05-2025	28-05-2025	28-05-2025	28-05-2025	02-06-2025	05-06-2025			Government of the Philippines (current year's budget)	300,000.00		300,000.00	299,846.40		299,846.40	COA CBD UAP	N/A	23-05-2025	23-05-2025	23-05-2025	23-05-2025		Ongoing Procurement Process
2025-05-031	Purchase of Solar Power System, for use of DE/ADE's Quarters	Masbate 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	24-05-2025	N/A	27-05-2025	27-05-2025	28-05-2025	29-05-2025	29-05-2025	30-05-2025	04-06-2025	09-06-2025			Government of the Philippines (current year's budget)	254,778.75		254,778.75	254,681.5		254,681.5	COA CBD UAP	N/A	23-05-2025	23-05-2025	23-05-2025	23-05-2025		Ongoing Procurement Process
2025-06-035	Purchase of Materials for use in Centerline and Lane Line Repainting along Masbate-Catangañ Placer Road, Buenavista-Cawayan Road, Placer-Daraga Road and Daraga-Placer-Cawayan Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-06-2025	N/A	23-06-2025	23-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025	27-06-2025	30-06-2025			Government of the Philippines (current year's budget)	999,516.00	999,516.00		998,000.00	998,000.00		COA CBD UAP	N/A	20-06-2025	20-06-2025	20-06-2025	20-06-2025		Ongoing Procurement Process
2025-06-036	Purchase of Materials for use in Penetration Patching Bituminous Pavements along Masbate-Catangañ Placer Road, Buenavista-Cawayan Road, Placer-Daraga Road and Daraga-Placer-Cawayan Road	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-06-2025	N/A	23-06-2025	23-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025	27-06-2025	30-06-2025			Government of the Philippines (current year's budget)	942,637.50	942,637.50		941,070.00	941,070.00		COA CBD UAP	N/A	20-06-2025	20-06-2025	20-06-2025	20-06-2025		Ongoing Procurement Process
2025-06-037	Purchase of Office Equipment (Airconditioning Unit) for use of Masbate 3rd District Engineering Office	Masbate 3rd DEO	No	NP-53.9 - Small Value Procurement	N/A	20-06-2025	N/A	23-06-2025	23-06-2025	25-06-2025	25-06-2025	25-06-2025	25-06-2025	27-06-2025	30-06-2025			Government of the Philippines (current year's budget)	846,072.00		846,072.00	844,998.00		844,998.00	COA CBD UAP	N/A	20-06-2025	20-06-2025	20-06-2025	20-06-2025		Ongoing Procurement Process
25GFJ04	Purchase of One-Unit Kneading Machine (Double Tank) with Applicator and One-Unit Asphalt Crack Filling Machine, for use of Maintenance Section	Maintenance Section	No	Competitive Bidding	N/A	06-03-2025	13-03-2025	25-03-2025	25-03-2025	25-03-2025	27-03-2025	27-03-2025	27-03-2025	07-04-2025	08-04-2025			Government of the Philippines (current year's budget)	1,747,000.00	1,747,000.00		1,745,000.00	1,745,000.00		COA RMI UAP	06-03-2025	06-03-2025	06-03-2025	06-03-2025	06-03-2025	Ongoing Procurement Process	
25GFJ05	Purchase of Common Office, and Janitorial Supplies and Consumables for use of Masbate 3rd District Engineering Office	Masbate 3rd DEO	No	Competitive Bidding	N/A	08-05-2025	15-05-2025	27-05-2025	27-05-2025	28-05-2025	29-05-2025	29-05-2025	30-05-2025	11-06-2025	16-06-2025			Government of the Philippines (current year's budget)	1,602,418.90		1,602,418.90	1,596,750.00		1,596,750.00	COA CBD UAP	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025	Ongoing Procurement Process	
25GFJ06	Purchase of Common Computer Supplies and Consumables for use of Masbate 3rd District Engineering Office.	Masbate 3rd DEO	No	Competitive Bidding	N/A	08-05-2025	15-05-2025	27-05-2025	27-05-2025	28-05-2025	29-05-2025	29-05-2025	30-05-2025	11-06-2025	16-06-2025			Government of the Philippines (current year's budget)	1,687,951.90		1,687,951.90	1,683,880.00		1,683,880.00	COA CBD UAP	08-05-2025	08-05-2025	08-05-2025	08-05-2025	08-05-2025	Ongoing Procurement Process	
25GFJ07	Purchase of Parts, Personal Protective Equipment and Materials for use in Preventive Maintenance and Repair of Service Vehicles and Equipment assigned in Masbate 3rd DEO	Maintenance Section	No	Competitive Bidding	N/A	22-05-2025	29-05-2025	10-06-2025	10-06-2025	16-06-2025	23-06-2025	25-06-2025	25-06-2025					Government of the Philippines (current year's budget)	2,177,979.00		2,177,979.00	2,173,035.00		2,173,035.00	COA CBD UAP	23-05-2025	23-05-2025	23-05-2025	23-05-2025	23-05-2025	Ongoing Procurement Process	
Total Allotted Budget of On-going Procurement Activities															9,221,573.00	5,260,090.00	3,961,483.00	13,420,265.40	6,187,532.00	7,232,733.40												

Prepared by:

OLIVER H. CASTILLO
BAC Secretariat

Recommended for Approval by:

RUEL Y. GALLARES
BAC Chairperson

APPROVED:

GERRYLYN M. CANTILLO
Head of the Procuring Entity

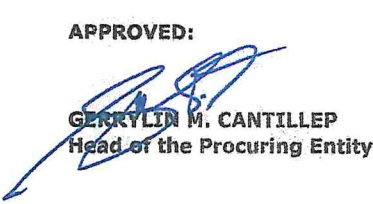
CONSULTING SERVICES																																							
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Ads/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	NOOE	CO	Total	NOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)							
COMPLETED PROCUREMENT ACTIVITIES																																							
25CSFJ01	Conduct of Geotechnical Investigation for Bridge and Flood Management Programs Included in FY2025 GAA Projects and Succeeding Year's proposed Projects	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	14-03-2025	N/A	17-03-2025	17-03-2025	24-03-2025	26-03-2025	27-03-2025	27-03-2025	07-04-2025	08-04-2025		Government of the Philippines (current year's budget)	970,267.68		970,267.68	950,800.00		950,800.00	COA PICE DEDEA RMI	N/A	14-03-2025	14-03-2025	14-03-2025	14-03-2025		Completed								
Total Allotted Budget of Procurement Activities																		970,267.68	0.00	970,267.68																			
Total Contract Price of Procurement Activities Conducted																					950,800.00	0.00	950,800.00																
Total Savings (Total Allotted Budget - Total Contract Price)																		19,467.68																					

Prepared by:

OLIVER M. CASTILLO
BAC Secretariat

Recommended for Approval by:

RUEL Y. GALLARES
BAC Chairperson

APPROVED:

GERRYLIN M. CANTILLEP
Head of the Procuring Entity