

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWA MASBATE 1st DISTRICT ENGINEERING OFFICE



ANNEX B Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Civil Works as of June 30, 2025

				1					Actual F	Procurement Activity									ABC (PhP)			Contract Cost (PhP)		1			Date of Rece	eipt of Invitation			1
Code Procurement (PAP) Project	PMO/ End-Use	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	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	Source of Funds	Total	MOOE	ω	Total	MOOE	۵	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
25FW0011-Asset Preservation Program – 31010510145600 Rehabilitation/ Reconstruction/ Upgrading Damaged Paved Roads – Secondary Road San Fernando North Road – XIOI1 + 180	s - Construct	P YES	Competitive Bidding	September 19, 2024	September 29 - October 5, 2024	October 08, 2024	October 22, 2024	October 22, 2024	October 23-25, 2024	October 26-30, 2024	October 30, 2024	March 17, 2025	March 27, 2025	March 28, 2025	NA	NA	GAA 2025	P19,822,460.00		19,822,460.00	P19,226,284.96		₽19,226,284.96	CDA, NGO, NCAP & Representative from Contractor	October 3, 2024/ October 2, 2024/ October 3, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 3, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	NA	N/A
225M0002-Flood Management Program – 225M0002-Flood Management Program – 32010111408300 Struction/ Maintenance of Flood Milga 0 Construction of Shore Protection Structure	Construct	P YES	Competitive Bidding	September 19, 2024	September 29 - October 5, 2024	October 08, 2024	October 22, 2024	October 22, 2024	October 23-25, 2024	October 26-30, 2024	October 30, 2024	February 11, 2025	February 20, 2025	February 21, 2025	N/A	NA	GAA 2025	P49,000,000.00		49,000,000.00	P47,528,981.45		P47,528,981.45	COA, NGO, NCAP & Representative from Contractor		October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 3, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	NA	N/A
Cavas Can Tarvier, Maehata 25FM003 - Asset Preservation Program – 31010510145300 Banaged Paved Roads – Secondary Road 0 Sn Fernando North Rd – K0025 + 000 – kr075 + .970	of s - Construct n Section	P YES	Competitive Bidding	September 19, 2024	September 29 - October 5, 2024	October 08, 2024	October 22, 2024	October 22, 2024	October 23-25, 2024	October 26-30, 2024	October 30, 2024	March 13, 2025	March 20, 2025	March 21, 2025	N/A	NA	GAA 2025	P43,951,040.00		43,951,040.00	P42,632,052.98		P42,632,052.98	COA, NGO, NCAP & Representative from Contractor	October 3, 2024/ October 2, 2024/ October 3, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 3, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	NA	NA
Vinitik u Gm Sector Heservation Hogram 129470007-Asset Heservation Hogram 129470007-Asset Heservation Hogram 31010510145100 Damaged Paved Roads - Secondary Road 30 no 50 - 100 - 00 0 0 K002 + 100 - K0021 + 000 0 K002 + 142 - K0021 + 226, K0021 + 425	s - Construct n Section	P YES	Competitive Bidding	September 19, 2024	September 29 - October 5, 2024	October 08, 2024	October 22, 2024	October 22, 2024	October 23-25, 2024	October 26-30, 2024	October 30, 2024	March 13, 2025	March 20, 2025	March 21, 2025	NA	NA	GAA 2025	P41,302,100.00		41,302,100.00	P40,060,392.73		₽40,060,392.73	COA, NGO, NCAP & Representative from Contractor	October 3, 2024/ October 2, 2024/ October 3, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 3, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	NA	N/A
25FM005 - Asset Preservation Program - Rehabilitation/Reconstruction of Reads Silps, Stope Collapse, and Landilde D Tertary Roads - Sn Ferrand-Tailaisy Rd 0 K0007 + 000 - N0007 + 0011 + 764 K0011 + 465, K0011 + 656 - K0011 + 764 K0012 + 135, K0012 + 135 - K0012 - 1 X00766 - K0012 + 1 X0076	- Construct - n Section	P YES	Competitive Bidding	September 19, 2024	September 29 - October 5, 2024	October 08, 2024	October 22, 2024	October 22, 2024	October 23-25, 2024	October 26-30, 2024	October 30, 2024	March 12, 2025	March 20, 2025	March 21, 2025	N/A	NA	GAA 2025	P13,181,000.00		13,181,000.00	P12,785,659.78		₽12,785,659.78	CDA, NGO, NCAP & Representative from Contractor	October 3, 2024/ October 2, 2024/ October 3, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 3, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	N/A	N/A
25PM005 - Convergence and Special Supp Program (CSSP) - Sustainable Infrastructu 30021510573900 Projects Alleviating Gaps (SIPAG) – 0 Construction of Road, Tacdugan to Silto Pandong, Barangay Sta. Rosa, San Jachtu Machata. 25PM007 - Convergence and Special Supp	ure Construct n Section	° YES	Competitive Bidding	September 24, 2024	October 4-10, 2024	October 11, 2024	October 24, 2024	October 24, 2024	October 25-28, 2024	October 29 - November 4, 2024	November 04, 2024	February 11, 2025	February 20, 2025	February 21, 2025	N/A	NA	GAA 2025	P48,250,000.00		48,250,000.00	P46,804,090.83		P46,804,090.83	COA, NGO, NCAP & Representative from Contractor		October 11, 2024/ October 8, 2024/ October 11, 2024	NA	NA			
30021510730500 0 Projects Alleviating Gaps (SIPAG) – Construction of Road, Barangay Mabuhay, Bahan, Mashate	ure Construct		Competitive Bidding	September 24, 2024	October 4-10, 2024	October 11, 2024	October 24, 2024	October 24, 2024	October 25-28, 2024	October 29 - November 4, 2024	November 04, 2024	February 11, 2025	February 20, 2025	February 21, 2025	N/A	NA	GAA 2025	P12,871,320.00		12,871,320.00	P12,483,344.48		P12,483,344.48	COA, NGO, NCAP & Representative from Contractor	October 11, 2024/ October 8, 2024/ October 11, 2024	NA	NA				
2574000 - Asst Presevator Program Construction (Upparing) Relabilitation Brainage Along National Roads - Tertiary Roads - 5n Frenzaviol, 18400 - 1945, 18400 0 - 195, 18600 + 1945, 18400 - 1953, 18400 0 - 1955, 18600 + 1947, 18400 + 1935, 18400 0 - 1955, 18600 + 1947, 18400 + 1935, 18400 0 - 1950 + 1950 - 18600 + 1940, 18400 0 - 1950 + 1950 - 18600 + 1940, 18400 0 - 1950 - 18600 + 1950 - 18600 + 1950 - 18600 0 - 1950 - 18600 + 1950 - 18600 + 1950 - 18600 0 - 28600 + 1840, 18600 + 1850 - 18600 + 18500 - 18500 + 18500 - 185	+ + Construct + n Section + + +	P YES	Competitive Bidding	September 24, 2024	October 4-10, 2024	October 11, 2024	October 24, 2024	October 24, 2024	October 25-28, 2024	October 29 - November 4, 2024	November 04, 2024	March 14, 2025	March 24, 2025	March 25, 2025	N/A	NA	GAA 2025	9 37,767,240.00		37,767,240.00	P36,635,772.15		P36,635,772.15	CDA, NGO, NCAP & Representative from Contractor	October 11, 2024/ October 8, 2024/ October 11, 2024	NA	NA				
31030410152500 25FM0009 - Bridge Program - Rehabilitati Major Repair of Permanent Bridges - Alva Br. (800003TC) Along Sn Fernando South ZSPM00101 - Prood Management Program	on/ rez Rd	P YES	Competitive Bidding	-	October 4-10, 2024	October 11, 2024	October 24, 2024	October 24, 2024	October 25-28, 2024	October 29 - November 4, 2024	November 04, 2024	February 11, 2025	February 20, 2025	February 21, 2025	N/A	NA	GAA 2025	P4,900,000.00		4,900,000.00	P4,751,963.59		P4,751,963.59	COA, NGO, NCAP & Representative from Contractor	October 11, 2024/ October 8, 2024/ October 11, 2024	NA	NA				
Construction/ Maintenance of Flood Milgaino Structures 32010111308300 0 Siargao River, Downstream, Barangay Poblacion District I and Barangay Poblacio District 2, Clawaria Machate	construct n Section	P YES	Competitive Bidding	September 24, 2024	October 4-10, 2024	October 11, 2024	October 24, 2024	October 24, 2024	October 25-28, 2024	October 29 - November 4, 2024	November 04, 2024	February 11, 2025	February 20, 2025	February 21, 2025	NA	NA	GAA 2025	9 55,897,625.00		55,897,625.00	P54,216,746.11		₽54,216,746.11	COA, NGO, NCAP & Representative from Contractor	October 11, 2024/ October 8, 2024/ October 11, 2024	NA	NA				
32010111408600 0 25FM0011 - Flood Management Program Construction / Maintenance of Flood Mitiga Structures and Drainage Systems – Construction of Shore Protection Structure Barangay Danao, Batuan, Masbate	Construct	° YES	Competitive Bidding	September 27, 2024	October 7-13, 2024	October 15, 2024	October 29, 2024	October 29, 2024	October 30 - November 4, 2024	November 5-11, 2024	November 11, 2024	March 14, 2025	March 24, 2025	March 25, 2025	N/A	NA	GAA 2025	₱49,000,000.00		49,000,000.00	P 47,522,427.16		P47,522,427.16	COA, NGO, NCAP & Representative from Contractor	October 11, 2024/ October 11, 2024/ October 11, 2024		October 11, 2024/ October 11, 2024/ October 11, 2024	October 11, 2024/ October 11, 2024/ October 11, 2024	October 11, 2024/ October 11, 2024/ October 11, 2024	NA	NA
31030410152600 25FM0012 - Bridge Program – Rehabilitati Major Repair of Permanent Bridges – Inte Br. (B00005TC) Along Sn Fernando North	rior Construct	P YES	Competitive Bidding		October 7-13, 2024	October 15, 2024	October 29, 2024	October 29, 2024	October 30 - November 4, 2024	November 5-11, 2024	November 11, 2024	February 11, 2025	February 20, 2025	February 21, 2025	N/A	NA	GAA 2025	P4,900,000.00		4,900,000.00	P4,752,712.93		P4,752,712.93	COA, NGO, NCAP & Representative from Contractor	October 11, 2024/ October 11, 2024/ October 11, 2024	NA	N/A				
25FM0013 - Asset Preservation Program - 31010510145400 0 Sn Fernando Pavel Roads - Secondary Road 0 Sn Fernando North Rd - K0018 + 100 - K0018 + 147.3, K0018 + 157.3 - K0018 + 25FM0014 - Asset Preservation Program	s - Construct n Section 400	° YES	Competitive Bidding	September 27, 2024	October 7-13, 2024	October 15, 2024	October 29, 2024	October 29, 2024	October 30 - November 4, 2024	November 5-11, 2024	November 11, 2024	March 12, 2025	March 20, 2025	March 21, 2025	NA	NA	GAA 2025	P11,345,460.00		11,345,460.00	P11,004,880.90		P11,004,880.90	COA, NGO, NCAP & Representative from Contractor	October 11, 2024/ October 11, 2024/ October 11, 2024	NA	NA				
Rehabilitation/Reconstruction/Upgrading 31001051014520 Damaged Paved Roads – Secondary Road 00 K0022 + 234, K0022 + 081 - K0023 + 000 K0022 + 234, K0022 + 284 + K0023 + 000 K0024 + 384	s - Construct	P YES	Competitive Bidding	October 09, 2024	October 16-22, 2024	October 23, 2024	November 05, 2024	November 05, 2024	November 6-11, 2024	November 12-18, 2024	November 18, 2024	March 14, 2025	March 24, 2025	March 25, 2025	NA	NA	GAA 2025	P 45,847,340.00		45,847,340.00	P44,473,795.35		P44,473,795.35	COA, NGO, NCAP & Representative from Contractor	October 18, 2024/ October 18, 2024/ October 18, 2024		October 18, 2024/ October 18, 2024/ October 18, 2024	October 18, 2024/ October 18, 2024/ October 18, 2024	October 18, 2024/ October 18, 2024/ October 18, 2024	NA	NA
tronza 434 25/M0015 - Asset Preservation Program 25/M0015 - Asset Preservation Program 31010610135900 Damaged Paved Roads - Tertiary Roads 0 Pascual - Caverla R4 - Not7 + 1000 - 4004 25/M0016 - Asset Preservation Program 25/M0016 - Asset Preservation Program	- SII n Section	P YES	Competitive Bidding	October 09, 2024	October 16-22, 2024	October 23, 2024	November 05, 2024	November 05, 2024	November 6-11, 2024	November 12-18, 2024	November 18, 2024	March 12, 2025	March 20, 2025	March 21, 2025	N/A	NA	GAA 2025	₽16,915,780.00		16,915,780.00	P16,407,398.74		P16,407,398.74		October 18, 2024/ October 18, 2024/ October 18, 2024	NA	NA				
25740010 - ASSE, Preservation Program 31010610135700 Rehabilitation, Reconstruction/ Upgrading 0 Damaged Paved Roads - Tertiary Roads - 0 Pascual - Claveria Rd. + N0505 - 780 - K0 25840017 - Asset Preservation Program -	- Sn Section	° YES	Competitive Bidding	October 09, 2024	October 16-22, 2024	October 23, 2024	November 05, 2024	November 05, 2024	November 6-11, 2024	November 12-18, 2024	November 18, 2024	March 12, 2025	March 20, 2025	March 21, 2025	N/A	NA	GAA 2025	P21,143,500.00		21,143,500.00	P20,509,266.01		₽20,509,266.01	COA, NGO, NCAP & Representative from Contractor	October 18, 2024/ October 18, 2024/ October 18, 2024	NA	N/A				
31010610136300 0 Damaged Paved Roads - Tertiary Roads - Pascual - Claveria Rd - K0045 + 212 - K0 + 652	 SII n Section 	YES	Competitive Bidding	October 09, 2024	October 16-22, 2024	October 23, 2024	November 05, 2024	November 05, 2024	November 6-11, 2024	November 12-18, 2024	November 18, 2024	March 12, 2025	March 20, 2025	March 21, 2025	N/A	NA	GAA 2025	P18,991,420.00		18,991,420.00	P18,422,558.79		P18,422,558.79	COA, NGO, NCAP & Representative from Contractor	October 18, 2024/ October 18, 2024/ October 18, 2024	NA	NA				
32010111408400 0 Construction/ Maintenance of Flood Milliga 5 Structures and Drainage Systems – Construction of Shore Protection Structure Lagundi, Barangay Burgos, Batuan, Masbe	te	° YES	Competitive Bidding	October 11, 2024	October 18-24, 2024	October 25, 2024	November 07, 2024	November 07, 2024	November 8-13, 2024	November 14-20, 2024	November 20, 2024	March 14, 2025	March 24, 2025	March 25, 2025	N/A	NA	GAA 2025	P49,000,000.00		49,000,000.00	P47,526,252.53		P47,526,252.53	& Representative	October 28, 2024/ October 21, 2024/ October 28, 2024	October 28, 2024/ October 21, 2024/ October 28, 2024	October 21, 2024/	October 28, 2024/ October 21, 2024/ October 28, 2024	October 28, 2024/ October 21, 2024/ October 28, 2024	NA	NA
22FM0019 - Fload Management Program 32010111408500 Construction/ Maintenance of Fload Mitiga Structures and Drainage Systems – Construction of Shore Protection Structure Barangay Togoron, Morreal, Mashate	tion Construct	P YES	Competitive Bidding	October 11, 2024	October 18-24, 2024	October 25, 2024	November 07, 2024	November 07, 2024	November 8-13, 2024	November 14-20, 2024	November 20, 2024	March 14, 2025	March 24, 2025	March 25, 2025	N/A	NA	GAA 2025	P49,000,000.00		49,000,000.00	P47,521,187.49		P47,521,187.49	CDA, NGO, NCAP & Representative from Contractor	October 28, 2024/ October 21, 2024/ October 28, 2024	October 28, 2024/ October 21, 2024/ October 28, 2024		October 28, 2024/ October 21, 2024/ October 28, 2024	October 28, 2024/ October 21, 2024/ October 28, 2024	NA	NA
25FM0020 - Network Development Progra 31020510150100 Construction of Missing Links/ New Roads 0 Claveria-San Sidro-Peñfariancia Road (<i>Parciana</i> S1, Mashate 25FM0021 - Asset Preservation Program		P YES	Competitive Bidding	October 11, 2024	October 18-24, 2024	October 25, 2024	November 07, 2024	November 07, 2024	November 8-13, 2024	November 14-20, 2024	November 20, 2024	March 17, 2025	March 27, 2025	March 28, 2025	N/A	NA	GAA 2025	P34,300,000.00		34,300,000.00	P33,267,627.80		₽33,267,627.80	COA, NGO, NCAP & Representative from Contractor	October 28, 2024/ October 21, 2024/ October 28, 2024	October 28, 2024/ October 21, 2024/ October 28, 2024	October 21, 2024/	October 28, 2024/ October 21, 2024/ October 28, 2024	October 28, 2024/ October 21, 2024/ October 28, 2024	NA	NA
31010610135600 Damaged Paved Roads – Tertlary Roads – 0 Pascual – Claveria Rd – K0022 + 1022 – K0023 + 165, K0029 + 995 – K0030 + 000	- Sn n Section		Competitive Bidding	October 11, 2024	October 18-24, 2024	October 25, 2024	November 07, 2024	November 07, 2024	November 8-13, 2024	November 14-20, 2024	November 20, 2024	March 12, 2025	March 20, 2025	March 21, 2025	N/A	NA	GAA 2025	P12,685,120.00		12,685,120.00	P12,304,228.35		P12,304,228.35	CDA, NGO, NCAP & Representative from Contractor	October 28, 2024/ October 21, 2024/ October 28, 2024	NA	NA				
32010111408000 0 Construction/Maintenance of Flood Mitga 0 Construction/Maintenance of Flood Mitga 0 Construction of Shore Protection Structure 8 Barangay Terrapin, San Pascual, Masbate	construct n Section	° YES	Competitive Bidding	October 11, 2024	October 18-24, 2024	October 25, 2024	November 07, 2024	November 07, 2024	November 8-13, 2024	November 14-20, 2024	November 20, 2024	March 17, 2025	March 27, 2025	March 28, 2025	N/A	NA	GAA 2025	P49,000,000.00		49,000,000.00	P47,531,287.37		P47,531,287.37		October 28, 2024/ October 21, 2024/ October 28, 2024	NA	NA				
25FM0023 - Network Development Progra 31020510150200 Construction of Missing Links/ New Roads 0 San Fernando - San Jacinto – Morreal Ro Machate 25FM0024 - Convergence and Special	 Construct 	9 YES	Competitive Bidding	October 11, 2024	October 18-24, 2024	October 25, 2024	November 07, 2024	November 07, 2024	November 8-13, 2024	November 14-20, 2024	November 20, 2024	March 17, 2025	March 27, 2025	March 28, 2025	N/A	NA	GAA 2025	P34,300,000.00		34,300,000.00	P33,268,499.90		P33,268,499.90	COA, NGO, NCAP & Representative from Contractor		October 28, 2024/ October 21, 2024/ October 28, 2024	NA	NA			
Support Program (CSSP) – Basi: Infrastructure Program (BIP) – Access Roi and/or Pridges from the National Road/s U Leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Poblacion District 2, San Jacindo	n Section	° YES	Competitive Bidding	October 18, 2024	November 04, 2024	November 04, 2024	November 19, 2024	November 19, 2024	November 20-25, 2024	November 26 - December 2, 2024	December 02, 2024	March 17, 2025	March 27, 2025	March 28, 2025	NA	NA	GAA 2025	P39,600,000.00		39,600,000.00	P38,410,937.22		₱38,410,937.22	& Representative	October 31, 2024/ October 28, 2024/ October 31, 2024	October 31, 2024/ October 28, 2024/ October 31, 2024	October 28, 2024/	October 31, 2024/ October 28, 2024/ October 31, 2024	October 31, 2024/ October 28, 2024/ October 31, 2024	NA	NA
25/PR022 - convergence and special Support Program (CSSP) - sustainable Infrastructure Projects Alleviating Gaps 3002151057600 (SIPAG) - Access Roads and/or Projects 0 the National Roads Leading to the National Roads Strategy Habini to Majar/Strategic Public Ruiding;/Facilities Construction Roads, Strategy Nabini to	n Section	P YES	Competitive Bidding	October 18, 2024	October 26 - November 1, 2024	November 04, 2024	November 19, 2024	November 19, 2024	November 20-25, 2024	November 26 - December 2, 2024	December 02, 2024	March 14, 2025	March 24, 2025	March 25, 2025	N/A	NA	GAA 2025	P 96,500,000.00		96,500,000.00	P93,604,177.05		P93,604,177.05	& Representative	October 31, 2024/ October 28, 2024/ October 31, 2024	October 31, 2024/ October 28, 2024/ October 31, 2024	October 28, 2024/	October 31, 2024/ October 28, 2024/ October 31, 2024	October 31, 2024/ October 28, 2024/ October 31, 2024	NA	NA
25FM0026 - Asset Preservation Program - 31010610124500 0 Pascual-Clavera Rd – K0002 + 447 - K000	of - Sn 03	P YES	Competitive Bidding	October 28, 2024	November 4-10, 2024	November 12, 2024	November 26, 2024	November 26, 2024	November 27 - December 2, 2024	December 3-9, 2024	December 09, 2024	March 14, 2025	March 24, 2025	March 25, 2025	N/A	NA	GAA 2025	P 25,531,005.00		25,531,005.00	P24,761,957.90		P24,761,957.90		November 6, 2024/	November 8, 2024/ November 6, 2024/ November 8, 2024	November 6, 2024/	November 8, 2024/ November 6, 2024/ November 8, 2024	November 8, 2024/ November 6, 2024/ November 8, 2024	NA	NA
100 kmont 1 152 - kmont 2 153 1010101010610136600 25FM027 - Upgrading of Damagaed Paved Roads - Tertiary Roads - Sn Pascual- 0 Claveria R4 - km02h + 024 - km02h + 324 DEEM02h - 4xet Becaraction Benaration	n Section		Competitive Bidding	October 28, 2024	November 4-10, 2024	November 12, 2024	November 26, 2024	November 26, 2024	November 27 - December 2, 2024	December 3-9, 2024	December 09, 2024	March 13, 2025	March 20, 2025	March 21, 2025	N/A	NA	GAA 2025	P14,700,000.00		14,700,000.00	P14,259,628.46		₱14,259,628.46	& Representative		November 8, 2024/ November 6, 2024/ November 8, 2024		November 8, 2024/ November 6, 2024/ November 8, 2024	November 8, 2024/ November 6, 2024/ November 8, 2024	NA	NA
25FM0028 - Asset Preservation Program 31010610136500 Behabilitation/ Reconstruction/ Upgrading Damaged Paved Roads - Tertiary Roads Pascual-Claveria Rd - M0011 + (-1003) - K0011 + (-871), K0011 + 092 - K0011 + 4	of - Sn 192	YES	Competitive Bidding	October 28, 2024	November 4-10, 2024	November 12, 2024	November 26, 2024	November 26, 2024	November 27 - December 2, 2024	December 3-9, 2024	December 09, 2024	March 13, 2025	March 20, 2025	March 21, 2025	N/A	NA	GAA 2025	9 21,905,940.00		21,905,940.00	P21,248,683.98		P21,248,683.98	COA, NGO, NCAP & Representative from Contractor	November 8, 2024/ November 6, 2024/ November 8, 2024	NA	NA				
25FM0029 - Asset Preservation Program Rehabilitation/ Reconstruction/ Upgrading 31010610135800 Damaged Paved Roads – Tertlary Roads 0 Pascual-Claveria Rd – K0012 + 855 – K00 + 100, K0014 + 000 – K0014 + 100, K0014 956 – K0015 + 140	of - Sn Construct 13 n Section	P YES	Competitive Bidding	October 28, 2024	November 4-10, 2024	November 12, 2024	November 26, 2024	November 26, 2024	November 27 - December 2, 2024	December 3-8, 2024	December 09, 2024	March 13, 2025	March 20, 2025	March 21, 2025	NA	NA	GAA 2025	9 21,678,580.00		21,678,580.00	P21,025,857.28		P21,025,857.28	COA, NGO, NCAP & Representative from Contractor	November 8, 2024/ November 6, 2024/ November 8, 2024	November 8, 2024/ November 8, 2024/ November 8, 2024	November 8, 2024/ November 6, 2024/ November 8, 2024	November 8, 2024/ November 6, 2024/ November 8, 2024	November 8, 2024/ November 6, 2024/ November 8, 2024	NA	NA

	25FM0030 - Asset Preservation Program -																														
31010610124600 0	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads — Tertiary Roads — Sn C Pascual-Claveria Rd – K0020 + 334 – K0020 1 + 744, K0022 + 830 – K0022 + 858, K0030 + non – Knnan – nat 25FM0031 - Asset Preservation Prooram –	Section YES	Competitive Bidding	October 28, 2024	November 4-10, 2024	4 November 12, 2024	November 26, 2024		kovember 27 - cember 2, 2024	December 3-9, 2024	December 09, 2024	March 14, 2025	March 24, 2025	March 25, 2025	N/A	NA	GAA 2025	P34,914,665.00		34,914,665.00	P33,866,302.50		P33,866,302.50	COA, NGO, NCAP & Representative from Contractor	November 8, 2024/ November 6, 2024/ November 8, 2024	November 8, 2024/ November 6, 2024/ November 8, 2024	N/A	N/A			
31010510145500 0	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – C Sn Fernando North Rd – K0026 + 464 – K0026 + 1000, K0027 + 001.70 – K0027 +	Section YES	Competitive Bidding	October 31, 2024	November 9-15, 2024	4 November 19, 2024	December 03, 2024	December 03, 2024 Dec	ember 4-9, 2024	December 10-16, 2024	December 16, 2024	March 17, 2025	March 27, 2025	March 28, 2025	NA	NA	GAA 2025	P44,100,000.00		44,100,000.00	P42,773,659.14		P42,773,659.14		November 13, 2024/	November 15, 2024/ November 13, 2024/ November 15, 2024	November 13, 2024/	November 15, 2024/ November 13, 2024/ November 15, 2024	November 15, 2024/ November 13, 2024/ November 15, 2024	NA	N/A
30022110844200 0	Infrastructure Program (BIP) – Construction of Road, Barangay Almiñe and Barangay	Section YES	Competitive Bidding	October 31, 2024	November 9-15, 2024	4 November 19, 2024	December 03, 2024	December 03, 2024 Dec	ember 4-9, 2024 E	December 10-16, 2024	December 16, 2024	March 14, 2025	March 24, 2025	March 25, 2025	N/A	NA	GAA 2025	P 29,700,000.00		29,700,000.00	P28,808,536.90		P28,808,536.90	COA, NGO, NCAP & Representative from Contractor	November 13, 2024/	November 15, 2024/ November 13, 2024/ November 15, 2024	November 13, 2024/	November 15, 2024/ November 13, 2024/ November 15, 2024	November 15, 2024/ November 13, 2024/ November 15, 2024	N/A.	N/A
32010111305500 0	DBA Son barlete. Maschate 25FM0033 - Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Shore Protection Structure, rlaueria: Machate 25FM0034 - Asset Preservation Program –	Section YES	Competitive Bidding	October 31, 2024	November 9-15, 2024	4 November 19, 2024	December 03, 2024	December 03, 2024 Dec	ember 4-9, 2024 E	December 10-16, 2024	December 16, 2024	March 17, 2025	March 27, 2025	March 28, 2025	N/A	NA	GAA 2025	P 96,500,000.00		96,500,000.00	P93,606,752.90		P93,606,752.90	COA, NGO, NCAP & Representative from Contractor	November 13, 2024/	November 15, 2024/ November 13, 2024/ November 15, 2024	November 13, 2024/	November 15, 2024/ November 13, 2024/ November 15, 2024	November 15, 2024/ November 13, 2024/ November 15, 2024	N/A.	N/A
31010610136200 0	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Sn Pascual-Claveria Rd – K0030 + 400 – K0030	Section YES	Competitive Bidding	October 31, 2024	November 9-15, 2024	4 November 19, 2024	December 03, 2024	December 03, 2024 Dec	ember 4-9, 2024 [December 10-16, 2024	December 16, 2024	March 13, 2025	March 20, 2025	March 21, 2025	N/A	NA	GAA 2025	P19,409,880.00		19,409,880.00	P18,826,212.00		P18,826,212.00	COA, NGO, NCAP & Representative from Contractor	November 13, 2024/	November 15, 2024/ November 13, 2024/ November 15, 2024	November 13, 2024/	November 15, 2024/ November 13, 2024/ November 15, 2024	November 15, 2024/ November 13, 2024/ November 15, 2024	NA	N/A
31010610136400 0	25FM0035 - Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – S n Pascual-Claveria Rd – K0051 + 935 – K0052 + 380	Section YES	Competitive Bidding	October 31, 2024	November 9-15, 2024	4 November 19, 2024	December 03, 2024	December 03, 2024 Dec	ember 4-9, 2024 E	December 10-16, 2024	December 16, 2024	March 14, 2025	March 24, 2025	March 25, 2025	N/A	NA	GAA 2025	P16,749,180.00		16,749,180.00	P16,246,521.69		P16,246,521.69	COA, NGO, NCAP & Representative from Contractor	November 13, 2024/	November 15, 2024/ November 13, 2024/ November 15, 2024	November 13, 2024/	November 15, 2024/ November 13, 2024/ November 15, 2024	November 15, 2024/ November 13, 2024/ November 15, 2024	N/A	N/A
30022110844400 0	Support Program (CSSP) – Basic	Section YES	Competitive Bidding	November 13, 2024	November 22-28, 202	December 04, 2024	December 17, 2024	December 17, 2024 Dece	mber 18-19, 2024 E	December 20-23, 2024	December 23, 2024	March 17, 2025	March 27, 2025	March 28, 2025	N/A	NA	GAA 2025	P49,500,000.00		49,500,000.00	P48,016,849.64		P48,016,849.64	& Representative	December 3, 2024/	December 4, 2024/ December 3, 2024/ December 6, 2024	December 3, 2024/	December 4, 2024/ December 3, 2024/ December 6, 2024	December 4, 2024/ December 3, 2024/ December 6, 2024	N/A	N/A
32010111408200 0	Construction of Flood Mitigation Structure, Barangay Poblacion, Monreal, Masbate	Section YES	Competitive Bidding	November 13, 2024	November 22-28, 202	December 04, 2024	December 17, 2024	December 17, 2024 Dece	mber 18-19, 2024 E	December 20-23, 2024	December 23, 2024	March 17, 2025	March 27, 2025	March 28, 2025	N/A	NA	GAA 2025	P49,000,000.00		49,000,000.00	P47,527,228.13		P47,527,228.13	CDA, NGO, NCAP & Representative from Contractor		December 4, 2024/ December 3, 2024/ December 6, 2024	December 4, 2024/ December 3, 2024/ December 6, 2024	December 4, 2024/ December 3, 2024/ December 6, 2024	December 4, 2024/ December 3, 2024/ December 6, 2024	N/A	N/A
30022110844300 0	25FM0038 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Construction of Road, Barangay Dorong-an Daplian and Barangay Washington, San Jacinto, Masbate	Section YES	Competitive Bidding	November 13, 2024	November 22-28, 202	14 December 04, 2024	December 17, 2024	December 17, 2024 Dece	mber 18-19, 2024 E	December 20-23, 2024	December 23, 2024	February 11, 2025	February 20, 2025	February 21, 2025	NA	NA	GAA 2025	P 29,700,000.00		29,700,000.00	P28,808,093.93		P28,808,093.93		December 4, 2024/ December 3, 2024/ December 6, 2024		December 3, 2024/	December 4, 2024/ December 3, 2024/ December 6, 2024	December 4, 2024/ December 3, 2024/ December 6, 2024	N/A	N/A
31010610136100 0	25FM0039 - Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Sn Pascual – Claveria Rd – K0048 + 982 – K0049 115 Claveria Machata	Section YES	Competitive Bidding	November 13, 2024	November 22-28, 202	December 04, 2024	December 17, 2024	December 17, 2024 Dece	mber 18-19, 2024 E	December 20-23, 2024	December 23, 2024	March 13, 2025	March 20, 2025	March 21, 2025	N/A	NA	GAA 2025	P 29,400,000.00		29,400,000.00	P28,519,338.57		P28,519,338.57	COA, NGO, NCAP & Representative from Contractor	December 3, 2024/	December 4, 2024/ December 3, 2024/ December 6, 2024	December 3, 2024/	December 4, 2024/ December 3, 2024/ December 6, 2024	December 4, 2024/ December 3, 2024/ December 6, 2024	NA	NA
31020510150400 0	25FM0040 - Network Development Program – Construction of Missing Links/New Roads – Poblacion-Quintina, San Pascual Road (Package 6), Masbate, San Pascual, Masbate	Section YES	Competitive Bidding	November 13, 2024	November 23-29, 202	14 December 04, 2024	December 17, 2024	December 17, 2024 Dece	mber 18-19, 2024 E	December 20-23, 2024	December 23, 2024	March 17, 2025	March 27, 2025	March 28, 2025	N/A	NA	GAA 2025	P 34,300,000.00		34,300,000.00	P33,266,547.65		P33,266,547.65		December 4, 2024/ December 3, 2024/ December 6, 2024	December 4, 2024/ December 3, 2024/ December 6, 2024	N/A.	N/A			
31010310136000 0	25FM0041 - Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertlary Roads – Sn C Pascual – Claveria Rd – K0053 + 200 – K0053 + 600, K0053 + 900 – K0054 + 000, K0054 + 520 – K0054 + 720	onstructio YES Section	Competitive Bidding	November 13, 2024	November 23-29, 202	14 December 04, 2024	December 17, 2024	December 17, 2024 Dece	mber 18-19, 2024 E	December 20-23, 2024	December 23, 2024	March 17, 2025	March 27, 2025	March 28, 2025	NA	NA	GAA 2025	P26,540,360.00		26,540,360.00	P25,743,674.37		P25,743,674.37	COA, NGO, NCAP & Representative from Contractor	December 4, 2024/ December 3, 2024/ December 6, 2024	December 4, 2024/ December 3, 2024/ December 6, 2024		December 4, 2024/ December 3, 2024/ December 6, 2024	December 4, 2024/ December 3, 2024/ December 6, 2024	N/A	N/A
32010111408100 0	520 - K0054 + 720 25FM0042 - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure, Brandnay Diral Bahuan Machate	ND ND	Competitive Bidding	January 03, 2025	January 13-19, 2025	5 January 21, 2025	February 04, 2025	February 04, 2025 Feb	oruary 5-6, 2025	February 7-12, 2025	February 12, 2025	March 14, 2025	March 24, 2025	March 25, 2025	N/A	NA	GAA 2025	P 26,814,760.00		26,814,760.00	P26,010,387.08		P26,010,387.08	COA, NGO, NCAP & Representative from Contractor	January 22, 2025/ January 22, 2025/ January 13, 2025	January 22, 2025/ January 22, 2025/ January 13, 2025	N/A	N/A			
31020510150300 0	Razanosu Diral Bahuan Machata 25FM0043 - Network Development Program – Construction of Missing Links/ New Roads – Poblacion-Morochorocan-Guinhadap- Maglambong-Sto. Niño Road (Package S), Morocal Machata 25FMUU44 - Convergence and special	NO NO	Competitive Bidding	January 03, 2025	January 13-19, 2025	5 January 21, 2025	February 04, 2025	February 04, 2025 Feb	ruary 5-10, 2025	February 11-17, 2025	February 17, 2025	March 17, 2025	March 27, 2025	March 28, 2025	N/A	NA	GAA 2025	P 34,300,000.00		34,300,000.00	P33,271,799.39		P33,271,799.39	COA, NGO, NCAP & Representative from Contractor	January 22, 2025/ January 22, 2025/ January 13, 2025	January 22, 2025/	January 22, 2025/	January 22, 2025/ January 22, 2025/ January 13, 2025	January 22, 2025/ January 22, 2025/ January 13, 2025	N/A.	N/A
30020310298800 0	Support Program (CSSP) – Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Informations (Tourism	onstructio NO Section	Competitive Bidding	January 03, 2025	January 13-19, 2025	5 January 21, 2025	February 04, 2025	February 04, 2025 Feb	ruary 5-10, 2025	February 11-17, 2025	February 17, 2025	March 17, 2025	March 27, 2025	March 28, 2025	NA	NA	GAA 2025	P9,800,000.00		9,800,000.00	P9,506,116.43		P9,506,116.43	& Representative from Contractor	January 22, 2025/ January 22, 2025/ January 13, 2025		January 13, 2025	January 22, 2025/ January 22, 2025/ January 13, 2025	January 22, 2025/ January 22, 2025/ January 13, 2025	NA	NA
20000010002000 00		aintenanc NO	Competitive Bidding	-	February 4-10, 2025	February 11, 2025	February 24, 2025	February 24, 2025 Febru	uary 25 - March 3, 2025	March 4-10, 2025	March 10, 2025	March 14, 2025	March 24, 2025	March 25, 2025	N/A	NA	GAA 2025	P2,140,337.71	2,140,337.71		P2,076,124.78	P 2,076,124.78		COA, NGO, NCAP & Representative from Contractor	February 14, 2025/	February 14, 2025/ February 14, 2025/ February 4, 2025	February 14, 2025/	February 14, 2025/ February 14, 2025/ February 4, 2025	February 14, 2025/ February 14, 2025/ February 4, 2025	N/A	N/A
20000010002000 00	25FM0046 - Repair/Rehabilitation of Damaged Pavement and Slope Protection Along San Fernando North Road, K0006 + N 932.5 - K0006 + 950.5 LL, and San Fernando South Road, K0006 + 845 RL, San Jacinto	aintenanc NO	Competitive Bidding	-	February 4-10, 2025	5 February 11, 2025	February 24, 2025	February 24, 2025 Febru	uary 25 - March 3, 2025	March 4-10, 2025	March 10, 2025	March 14, 2025	March 24, 2025	March 25, 2025	N/A	NA	GAA 2025	P1,998,856.94	1,998,856.94		P1,938,887.06	P1,938,887.06		COA, NGO, NCAP & Representative from Contractor	February 14, 2025/		February 14, 2025/ February 14, 2025/	February 14, 2025/ February 14, 2025/ February 14, 2025/	February 14, 2025/ February 14, 2025/ February 14, 2025/	NA	N/A
31030610031100 0	of New Bridges – Siargao Br. Along Sn	nstructio NO	Competitive Bidding	February 04, 2025	February 14-20, 2025	5 February 21, 2025	March 06, 2025	March 06, 2025 Ma	arch 7-10, 2025	March 11-14, 2025	March 14, 2025	March 17, 2025	March 27, 2025	March 28, 2025	N/A	NA	GAA 2025	P 57,900,000.00		57,900,000.00	P56,161,710.08		P56,161,710.08	COA, NGO, NCAP & Representative	February 26, 2025/ February 26, 2025/ February 26, 2025/	February 26, 2025/ February 26, 2025/ February 26, 2025/	February 26, 2025/ February 26, 2025/ February 26, 2025/	February 26, 2025/ February 26, 2025/	February 26, 2025/ February 26, 2025/ February 26, 2025/	N/A	N/A
30010520169200 0	Pascial-Claveria Rrl 2SFM0048 - Locally-Funded Projects - National Building Program - Buildings and other Structures - Multipurpose / Facilities - Construction/Improvement of Masbate 1st DFD San Exprandr. Machata	NO Section	Competitive Bidding	February 04, 2025	February 14-20, 2025	5 February 21, 2025	March 06, 2025	March 06, 2025 Ma	arch 7-10, 2025	March 11-14, 2025	March 14, 2025	March 17, 2025	March 27, 2025	March 28, 2025	N/A	NA	GAA 2025	P49,000,000.00		49,000,000.00	P47,529,082.40		P47,529,082.40	from Contractor COA, NGO, NCAP & Representative from Contractor	February 26, 2025/ February 26, 2025/		February 26, 2025/	February 25, 2025 February 26, 2025/ February 26, 2025/ February 25, 2025	February 25, 2025 February 26, 2025/ February 26, 2025/ February 25, 2025	NA	N/A
PCA-No UACS Code	25FW0049 - Concreting of Sta. Rosa Farm-to- Market Road, Sta. Rosa Farm-to-Market Road, Brgv. Sta. Rosa, San Jacinto, Masbate	nstructio NO	Competitive Bidding	February 04, 2025	February 14-20, 2025	5 February 21, 2025	March 06, 2025	March 06, 2025 Ma	arch 7-10, 2025	March 11-17, 2025	March 17, 2025	March 25, 2025	April 03, 2025	April 4, 2025	N/A	NA	GAA 2025	P45,854,575.00		45,854,575.00	P 44,472,649.81		P44,472,649.81	COA, NGO, NCAP & Representative from Contractor	February 26, 2025/	February 26, 2025/ February 26, 2025/ February 25, 2025	February 26, 2025/	February 26, 2025/ February 26, 2025/ February 25, 2025	February 26, 2025/ February 26, 2025/ February 25, 2025	N/A	N/A
30011620129700 0	25FM0050 - Concreting of Brgy. Ki-Buaya FMR, Brgy. Ki-Buaya, San Pascual, Masbate	onstructio NO	Competitive Bidding	February 11, 2025	February 21-27, 2025	5 February 28, 2025	March 13, 2025	March 13, 2025 Ma	rch 14-17, 2025	March 18-24, 2025	March 24, 2025	March 25, 2025	April 03, 2025	April 4, 2025	N/A	NA	GAA 2025	P14,925,000.00		14,925,000.00	P14,477,444.08		P14,477,444.08	COA, NGO, NCAP & Representative	February 27, 2025/ February 27, 2025/	February 27, 2025/ February 27, 2025/	N/A	N/A			
30011620129700	25FM0051 - Concreting of Brgy. Rizal FMR, C	onstructio NO	Competitive Bidding	February 11, 2025	February 21-27, 2025	5 February 28, 2025	March 13, 2025	March 13, 2025 Ma	rch 14-17, 2025	March 18-24, 2025	March 24, 2025	March 25, 2025	April 03, 2025	April 4, 2025	N/A	NA	GAA 2025	P14,925,000.00		14,925,000.00	P14,477,237.74		P14,477,237.74		February 27, 2025/	February 25, 2025 February 27, 2025/ February 27, 2025/	February 27, 2025/	February 25. 2025 February 27, 2025/ February 27, 2025/	February 25. 2025 February 27, 2025/ February 27, 2025/	N/A	N/A
					·	1	·	· · ·						Tol	tal Alloted Budge	et of Procurem	ent Activities	PhP 1,660,759,544.65	-			· · ·		irom Contractor	February 25, 2025	February 25, 2025	rebruary 25, 2025	rebruary 25, 2025	February 25, 2025	· · · · · ·	
	Total Alloied Budget of Procurement Activities Php 1 :60: 750:544:65 Php 1 :60: 750:544:65 Total Sortings (Total Alloined Activities Orequence) Php 1 :60: 750:544:65 Php 1 :60: 750:544:65 Total Sortings (Total Alloined Alloined Activities) Php 1 :60: 750:544:65 Php 1 :60: 750:544:65													PhP 1.610.879.810.54 9,734.11																	
ON-GOING PROC	UREMENT ACTIVITIES																														

ON-GOING PROCUREMENT	ACTIVITIES																												
														Tot	tal Alloted Budget	of Procureme	ent Activities					1							
AO/30010120000100.2 00.PC Three (3) C Buenavista	a Integrated School, Barangay n S	structio NO Section	Competitive Bidding	April 25, 2025	May 9-15, 2025	May 20, 2025	June 03, 2025	June 03, 2025	June 4-9, 2025	June 10-16, 2025	June 16, 2025	June 30, 2025	-	-	N/A	NA	GAA 2025	P9,950,000.00	9,950,000.00	P 9,750,334.11	P 9,750,334.11	CDA, NGO, NCAP & Representative from Contractor	May 23, 2025/ May 21, 2025/ May 23, 2025	N/A	N/A				
300101200001000.E Three (3) C AO/3001012000010 Halabangba 00.PC Barangay H	haybay Elementary School, n S Halabangbaybay, San Pascual,	structio NO Section	Competitive Bidding	April 25, 2025	May 9-15, 2025	May 20, 2025	June 03, 2025	June 03, 2025	June 4-9, 2025	June 10-16, 2025	June 16, 2025	June 30, 2025			N/A	NA	GAA 2025	P9,950,000.00	9,950,000.00	P 9,750,845.87	P 9,750,845.87	COA, NGO, NCAP & Representative from Contractor	May 23, 2025/ May 21, 2025/ May 23, 2025	N/A	N/A				
300205100009000E Construction AO/ Collectors in 300205100009000P Construction C Collectors S Batrian Mai	ion/Rehabilitation of Rainwater n S System (RWCS) in Public Facilities, Jachate	structio NO Section	Competitive Bidding	-	May 31 - June 6, 2025	May 20, 2025	June 03, 2025	June 25, 2025	June 26-27, 2025	-	-	-	-	-	N/A	NA	GAA 2025	P14,850,000.00	14,850,000.00			COA, NGO, NCAP & Representative from Contractor	June 4, 2025/ June 4, 2025/ June 4, 2025	N/A	N/A				
AO/ Support Pro	5 - Convergence and Special rogram (CSSP) – Basic ture Program (BIP) – Construction urpose Building in Batuan Central shran Machate	structio NO Section	Competitive Bidding	May 20, 2025	May 31 - June 6, 2025	May 20, 2025	June 03, 2025	June 25, 2025	June 26-27, 2025	-	-	-	-	-	N/A	NA	GAA 2025	P14,850,000.00	14,850,000.00			COA, NGO, NCAP & Representative from Contractor	June 4, 2025/ June 4, 2025/ June 4, 2025	NA	N/A				

Prepared by:

ARTUS H. VILLANOR, JR. Head Procurement Unit

Recommending Approval:

ELVIER, BENIG BAC phairperson

Approved: <u>RIZALINA V. V</u> District Engr