

ANNEX B

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Civil Works as of June 30, 2021

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Civil Works as of June 30, 2021

| | | | | | | | | Actual P | ocurement Activity | | | | | | | | | ABC (PhP) | Contract Cost | (PhP) | | | | Date of Receipt of | of Invitation | | |
|---|-------------------------|------------------------|---------------------|----------------------------------|--------------------------|-------------------|-------------------|----------------------------------|--------------------|---------------------------|-------------------|----------------------|-------------------|------------|---------------|---|---|------------------|---|-----------------------|---|-------------------|-------------------|--|----------------------------------|-------------------|--|
| Code Procurement PMO/ (PAP) Project End-User | Is this an Early | Mode of | | | | | | | | Date of BAC Resolution | | | | Delivery/ | Inspection 8 | | Source of Funds | | | | List of Invited Observers | | | | | | Delivery Remarks Completion/ (Explaining changes |
| I I I I I I I I I I I I I I I I I I I | Procuremen Activity? | | Pre-Proc Conference | ce Ads/Post of ITE | B Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Completion | Acceptance | UACS CODE | Funds Total | MOOE | CO Total MOOE | со | ODSEI VEI S | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Acceptance from the APP) (If applicable) |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | <u> </u> | | | | | | | | | | | | | | | |
| 20FM0053 – Concreting of Sitio Gumunab, Brgy . Magsasaka FMR, Brgy . Magsasaka, | Yes | Competitive | December 04, 2020 | December 10 - 16, | 2020 December 18, 2020 | December 30, 2020 | December 30, 2020 | December 31-January | January 21, 2021 | January 22, 2021 | February 22, 2021 | March 4, 2021 | March 11, 2021 | | | | DA FY 2020 PhP 11,940,000.00 | | PhP 11,940,000.00 PhP 9,450,892.55 | PhP 9,450,892.55 | COA, NGO, PICE & Representative | December 18, 2020 | December 30, 2020 | December 30, 2020 | December 31- | January 21, 2021 | N/A |
| San Fernando, Masbate 21FM0001 – Asset Preservation – | | Bidding | | , | | | | 6, 2021 | | | | | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | , , , , , , , , , | -, -,, | from Contractor | | | | January 6, 2021 | | |
| Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads Tertiary Roads – | YES | Competitiv e | November 19, 2020 | November 26 - December 2, 202 | | December 17, 2020 | December 17, 2020 | December 18 - 24, | January 7, 2021 | January 8, 2021 | Febuary 17, 2021 | February 26, 2021 | March 8, 2021 | - | - | 310106100605000 | FY 2021 GAA PhP 5,845,624.53 | | PhP 5,845,624.53 PhP 5,468,283.25 | PhP 5,468,283.25 | COA, NGO, PICE & Representative | December 03, 2020 | December 17, 2020 | December 17, 2020 | December 18 - 24, 2020 | January 7, 2021 | N/A |
| San Fernando, Talisay Road, San Fernando, Masbate 21FM0002 – Local Program – Construction | | Didding | | December 2, 20 | 20 | | | 2020 | | | | | | | | | | | | | from Contractor COA, NGO, PICE & | | | | 2020 | | |
| of Road, Barangay Buenav ista to Barangay Canelas, San Fernando, Masbate Construction | YES | Competitive Bidding | November 19, 2020 | November 26 - December 2, 202 | | December 17, 2020 | December 17, 2020 | December 18 - 24, 2020 | January 7, 2021 | January 8, 2021 | Febuary 17, 2021 | February 26, 2021 | March 8, 2021 | - | - | 300116204269000 | FY 2021 GAA PhP 40,589,999.25 | | PhP 40,589,999.25 PhP 38,553,224.43 | PhP 38,553,224.43 | | December 03, 2020 | December 17, 2020 | December 17, 2020 | December 18 - 24, 2020 | January 7, 2021 | N/A |
| 21FM0003 – Local Program – Construction of Road, Batuan to Bongsanglay , Barangay | YES | Competitive Bidding | November 19, 2020 | Nov ember 26 - December 2, 20 | | December 17, 2020 | December 17, 2020 | December 18 - 24, 2020 | January 7, 2021 | January 8, 2021 | Febuary 17, 2021 | February 26, 2021 | March 8, 2021 | - | - | 300116204276000 | FY 2021 GAA PhP 43,120,000.00 | | PhP 43,120,000.00 PhP 40,958,710.09 | PhP 40,958,710.09 | | December 03, 2020 | December 17, 2020 | December 17, 2020 | December 18 - 24, 2020 | January 7, 2021 | N/A |
| Royroy, Batuan, Masbate 21FM0004 – Local Program – Construction of Concrete Road, Barangay Real to Construction | YES | Competitive | November 19, 2020 | Nov ember 26 | - December 03, 2020 | December 17, 2020 | December 17, 2020 | December 18 - 24, | January 7, 2021 | January 8, 2021 | Febuary 17, 2021 | February 26, 2021 | March 8, 2021 | _ | - | 300117209316000 | FY 2021 GAA PhP 19,800,000.00 | | PhP 19,800,000.00 PhP 18,808,779.24 | PhP 18,808,779.24 | from Contractor COA, NGO, PICE & Representative | December 03, 2020 | December 17, 2020 | December 17, 2020 | December 18 - 24, | January 7, 2021 | N/A |
| Barangay Famosa, Monreal, Masbate n Section 21FM0005 – Local Program – Construction Construction | VEO | Bidding Competitive | | November 26 | - | | | 2020 December 18 - 24, | · | | | | | | | | | | | B1 B | from Contractor COA, NGO, PICE & | | | | 2020 December 18 - 24, | - | |
| of Concrete Road, Cañares to Rizal, Batuan, Masbate 21FM0006 – Local Program – Concreting of | YES | Bidding | November 19, 2020 | December 2, 202 | 20 December 03, 2020 | December 17, 2020 | December 17, 2020 | 2020 | January 7, 2021 | January 8, 2021 | February 17, 2021 | February 26, 2021 | March 8, 2021 | - | - | 300117209317000 | FY 2021 GAA PhP 24,750,000.00 | | PhP 24,750,000.00 PhP 23,504,730.38 | PhP 23,504,730.38 | Representative from Contractor COA, NGO, PICE & | December 03, 2020 | December 17, 2020 | December 17, 2020 | 2020 | January 7, 2021 | N/A |
| Junction National Road to Barangay Nonce, Claveria, Masbate | YES | Competitive Bidding | November 19, 2020 | November 26 - December 2, 202 | | December 17, 2020 | December 17, 2020 | December 18 - 24, 2020 | January 7, 2021 | January 8, 2021 | February 26, 2021 | March 05, 2021 | March 15, 2021 | - | - | 300117209314000 | FY 2021 GAA PhP 9,899,999.23 | | PhP 9,899,999.23 PhP 9,400,640.84 | PhP 9,400,640.84 | Representative from Contractor | December 03, 2020 | December 17, 2020 | December 17, 2020 | December 18 - 24, 2020 | January 7, 2021 | N/A |
| 21FM0007 - Local Program - Construction / Rehabilitation of Road, Sitio Tacdugan, Barangay Bagahanglad, San Jacinto, Constructio n Section | YES | Competitiv e | November 24, 2020 | December 1 - 7, 2 | 020 December 08, 2020 | December 22, 2020 | December 22, 2020 | December 23 - 29, 2020 | January 15, 2021 | January 18, 2021 | February 26, 2021 | March 05, 2021 | March 15, 2021 | - | - | 300116204280000 | FY 2021 GAA PhP 44,100,000.00 | | PhP 44,100,000.00 PhP 41,877,195.70 | PhP 41,877,195.70 | COA, NGO, PICE & Representative | December 08, 2020 | December 22, 2020 | December 22, 2020 | December 23 - 29, 2020 | January 15, 2021 | N/A |
| Masbate 21FM0008 - Local Program - Construction | | | | | | | | | | | | | | | | | | | | | from Contractor COA, NGO, PICE & | | | | | | |
| of Multi-Purpose Building, Buenos Aires, Barangay Buenos Aires, San Fernando, Mashate | YES | Competitive Bidding | November 24, 2020 | December 1 - 7, 2 | 020 December 08, 2020 | December 22, 2020 | December 22, 2020 | December 23 - 29, 2020 | January 15, 2021 | January 18, 2021 | February 17, 2021 | Feb. 26, 2021 | March 8, 2021 | - | - | 300104222536000 | FY 2021 GAA PhP 4,950,000.00 | | PhP 4,950,000.00 PhP 4,800,005.24 | PhP 4,800,005.24 | Representative from Contractor | December 08, 2020 | December 22, 2020 | December 22, 2020 | December 23 - 29, 2020 | January 15, 2021 | N/A |
| 21FM0009 – Local Program – Construction of Multi-Purpose Building, Busing Barangay | YES | Competitive Bidding | November 24, 2020 | December 1 - 7, 2 | 020 December 08, 2020 | December 22, 2020 | December 22, 2020 | December 23 - 29, 2020 | January 15, 2021 | January 18, 2021 | February 17, 2021 | Feb. 26, 2021 | March 8, 2021 | - | - | 300104222541000 | FY 2021 GAA PhP 4,950,000.00 | | PhP 4,950,000.00 PhP 4,801,278.35 PhP 84,383,88 | 0.51 PhP 4,801,278.35 | | December 08, 2020 | December 22, 2020 | December 22, 2020 | December 23 - 29, 2020 | January 15, 2021 | N/A |
| Busing, San Pascual, Masbate 21FM0010 – Local Program – Construction of Multi-Purpose Building, F. Alindogan Constructio | VEO | Competitive | | | | | | December 23 - 29, | | | | | | | | | | | | | from Contractor COA, NGO, PICE & | | | | December 23 - 29. | | |
| National High School, Barangay Poblacion, n Section Batuan, Masbate | YES | Bidding | November 24, 2020 | December 1 - 7, 2 | 020 December 08, 2020 | December 22, 2020 | December 22, 2020 | 2020 | January 15, 2021 | January 18, 2021 | February 17, 2021 | February 26, 2021 | March 8, 2021 | - | - | 300104222543000 | FY 2021 GAA PhP 4,950,000.00 | | PhP 4,950,000.00 PhP 4,801,136.66 | PhP 4,801,136.66 | from Contractor | December 08, 2020 | December 22, 2020 | December 22, 2020 | 2020 | January 15, 2021 | N/A |
| 21FM0011 – Local Program – Construction of Multi-Purpose Building, Peñafrancia, Barangay Peñafrancia, Claveria, Masbate | YES | Competitive Bidding | November 24, 2020 | December 1 - 7, 2 | December 08, 2020 | December 22, 2020 | December 22, 2020 | December 23 - 29, 2020 | January 15, 2021 | January 18, 2021 | February 17, 2021 | February 26, 2021 | March 8, 2021 | - | - | 300104222544000 | FY 2021 GAA PhP 4,950,000.00 | | PhP 4,950,000.00 PhP 4,799,753.99 | PhP 4,799,753.99 | COA, NGO, PICE & Representative | December 08, 2020 | December 22, 2020 | December 22, 2020 | December 23 - 29, 2020 | January 15, 2021 | N/A |
| 21FM0012 – Local Program – Construction of Multi-Purpose Building, Poblacion District Constructio | YES | Competitive | Nov ember 24, 2020 | December 1 - 7 2 | 020 December 08, 2020 | December 22, 2020 | December 22, 2020 | December 23 - 29, | January 15, 2021 | January 18, 2021 | Febuary 17, 2021 | February 26, 2021 | March 8, 2021 | _ | - | 300104222545000 | FY 2021 GAA PhP 4,950,000.00 | | PhP 4,950,000.00 PhP 4,800,442.04 | PhP 4,800,442.04 | COA, NGO, PICE & | December 08, 2020 | December 22, 2020 | December 22, 2020 | December 23 - 29, | January 15, 2021 | N/A |
| 1, Barangay Poblacion District 1, Claveria, n Section Masbate 21FM0013 – Local Program – Construction | | Bidding | NOVEITIBEI 24, 2020 | December 1 - 1, 2 | .020 Becelliber 60, 2020 | December 22, 2020 | December 22, 2020 | 2020 | January 13, 2021 | January 10, 2021 | 1 COURT 17, 2021 | 1 Col daily 20, 2021 | Fidicit 0, 2021 | | _ | 300104222343000 | 1 1 2021 GAA 1 111 1,000,000.00 | | T III 4,350,000.00 T III 1,000, T IE. | 1111 1,000,112.01 | from Contractor | December 60, 2020 | December 22, 2020 | December 22, 2020 | 2020 | January 13, 2021 | N/A |
| of Multi-Purpose Building, Poblacion, District 2, Barangay Poblacion District 2, Claveria, n Section | YES | Competitive Bidding | November 24, 2020 | December 1 - 7, 2 | December 08, 2020 | December 22, 2020 | December 22, 2020 | December 23 - 29, 2020 | January 15, 2021 | January 18, 2021 | February 17, 2021 | February 26, 2021 | March 8, 2021 | - | - | 300104222546000 | FY 2021 GAA PhP 4,950,000.00 | | PhP 4,950,000.00 PhP 4,800,404.79 | PhP 4,800,404.79 | COA, NGO, PICE & Representative from Contractor | December 08, 2020 | December 22, 2020 | December 22, 2020 | December 23 - 29, 2020 | January 15, 2021 | N/A |
| Masbate 21FM0014 – Local Program – Construction of Multi-Purpose Building, San Fernando, Constructio | | Competitive | | | | | | December 23 - 29, | | | | | | | | | | | | | COA, NGO, PICE & | | | | December 23 - 29, | | |
| Central School, Barangay Magsasaka, San Femando, Masbate | YES | Bidding | November 24, 2020 | December 1 - 7, 2 | 020 December 08, 2020 | December 22, 2020 | December 22, 2020 | 2020 | January 15, 2021 | January 18, 2021 | February 17, 2021 | February 26, 2021 | March 8, 2021 | | | 300104222547000 | FY 2021 GAA PhP 4,950,000.00 | | PhP 4,950,000.00 PhP 4,800,665.64 | PhP 4,800,665.64 | Representative from Contractor | December 08, 2020 | December 22, 2020 | December 22, 2020 | 2020 | January 15, 2021 | N/A |
| 21FM0015 – Local Program – Construction of Multi-Purpose Building, San Jacinto National High School, Barangay Poblacion Constructio n Section | YES | Competitive Bidding | November 24, 2020 | December 1 - 7, 2 | 020 December 08, 2020 | December 22, 2020 | December 22, 2020 | December 23 - 29, | January 15, 2021 | January 18, 2021 | February 18, 2021 | March 2, 2021 | March 9, 2021 | - | - | 300104222548000 | FY 2021 GAA PhP 4,950,000.00 | | PhP 4,950,000.00 PhP 4,798,780.88 | PhP 4,798,780.88 | COA, NGO, PICE & Representative | December 08, 2020 | December 22, 2020 | December 22, 2020 | December 23 - 29, 2020 | January 15, 2021 | N/A |
| District 2. San Jacinto. Masbate 21FM0016 – Local Program – Construction Constructio | | | | | | | | 2020 December 22 20 | | | | | | | | | | | | | from Contractor COA, NGO, PICE & | | | | | | |
| of Multi-Purpose Building, San Pedro, Barangay San Pedro, San Pascual, Masbate | YES | Competitive Bidding | November 24, 2020 | December 1 - 7, 2 | 020 December 08, 2020 | December 22, 2020 | December 22, 2020 | December 23 - 29, 2020 | January 15, 2021 | January 18, 2021 | February 18, 2021 | March 2, 2021 | March 9, 2021 | - | - | 300104222549000 | FY 2021 GAA PhP 4,950,000.00 | | PhP 4,950,000.00 PhP 4,801,257.48 | PhP 4,801,257.48 | Representative from Contractor | December 08, 2020 | December 22, 2020 | December 22, 2020 | December 23 - 29, 2020 | January 15, 2021 | N/A |
| 21FM0017 - Local Program - Construction of Multi-Purpose Building, San Rafael, Barangay San Rafael, San Pascual, Constructio n Section | YES | Competitive Bidding | November 24, 2020 | December 1 - 7, 2 | 020 December 08, 2020 | December 22, 2020 | December 22, 2020 | December 23 - 29, 2020 | January 15, 2021 | January 18, 2021 | February 18, 2021 | March 2, 2021 | March 9, 2021 | | | 300104222549000 | FY 2021 GAA PhP 4,950,000.00 | | PhP 4,950,000.00 PhP 4,801,222.30 | PhP 4,801,222.30 | COA, NGO, PICE & Representative from Contractor | December 08, 2020 | December 22, 2020 | December 22, 2020 | December 23 - 29, 2020 | January 15, 2021 | N/A |
| Masbate 21FM0018 – Local Program – Construction of Multi-Purpose Building, Buyo, Barangay Construction | YES | Competitive | November 24, 2020 | December 1 - 7, 2 | 020 December 08, 2020 | December 22, 2020 | December 22, 2020 | December 23 - 29, | January 15, 2021 | January 18, 2021 | February 18, 2021 | March 2, 2021 | March 9, 2021 | | | 300104222542000 | FY 2021 GAA PhP 4,950,000.00 | | PhP 4,950,000,00 PhP 4,800,783.57 | PhP 4 800 783 57 | COA, NGO, PICE & Representative | December 08, 2020 | December 22, 2020 | December 22, 2020 | December 23 - 29, | January 15, 2021 | N/A |
| Buvo, San Fernando, Masbate 11 Section 21FM0019 – Local Program – Construction Construction | | Bidding Competitive | | | | | | 2020 December 23 - 29, | | , | | | | | | | | | | | from Contractor COA, NGO, PICE & | · | | | 2020 December 23 - 29, | , | |
| of Road, Barangay Almine, Barangay n Section Almine, San Jacinto, Masbate 21FM0020 – Local Program – Construction Construction | YES | Bidding | November 24, 2020 | December 1 - 7, 2 | 020 December 08, 2020 | December 22, 2020 | December 22, 2020 | 2020 | January 15, 2021 | January 18, 2021 | February 26, 2021 | March 2, 2021 | March 15, 2021 | - | - | 300116204268000 | FY 2021 GAA PhP 41,159,999.96 | | PhP 41,159,999.96 PhP 39,083,940.81 | PhP 39,083,940.81 | 1 Representative from Contractor COA, NGO, PICE & | December 08, 2020 | December 22, 2020 | December 22, 2020 | 2020 | January 15, 2021 | N/A |
| of Concrete Road, Barangay Mabini, Barangay Mabini. San Pascual. Masbate | YES | Competitive Bidding | November 24, 2020 | December 1 - 7, 2 | 020 December 08, 2020 | December 22, 2020 | December 22, 2020 | December 23 - 29, 2020 | January 15, 2021 | January 18, 2021 | February 26, 2021 | March 05, 2021 | March 15, 2021 | | | 300116202991000 | FY 2021 GAA PhP 6,929,999.84 | | PhP 6,929,999.84 PhP 6,652,551.88 | PhP 6,652,551.88 | Representative from Contractor | December 08, 2020 | December 22, 2020 | December 22, 2020 | December 23 - 29, 2020 | January 15, 2021 | |
| 21FM0021 – Network Development Program – Construction of Missing Links / New Roads – Claveria – San Isidro – Peñafrancia | YES | Competitive | December 02, 2020 | December 8 - 15 | 5, December 16, 2020 | December 29, 2020 | December 29, 2020 | December 30 - | January 20, 2021 | January 21, 2021 | February 18, 2021 | March 2, 2021 | March 9, 2021 | _ | - | 310205100688000 | FY 2021 GAA PhP 24,500,000.00 | | PhP 24,500,000.00 PhP 23,518,664.76 | PhP 23,518,664.76 | COA, NGO, PICE & | December 16, 2020 | December 29, 2020 | December 29, 2020 | December 30 - | January 20, 2021 | N/A |
| Road, Package 1, Poblacion District 1, Claveria, Masbate | | Bidding | · | 2020 | | · | · | January 5, 2021 | , . | | | | | | | | | | | | from Contractor | · | | | January 5, 2021 | , , | |
| 21FM0022 – Network Development Program – Construction of Missing Links / New Roads – Poblacion – Quintina Road Construction n Section | YES | Competitive Bidding | December 02, 2020 | December 8 - 15 2020 | 5, December 16, 2020 | December 29, 2020 | December 29, 2020 | December 30 - January 5, 2021 | January 20, 2021 | January 21, 2021 | February 18, 2021 | March 2, 2021 | March 9, 2021 | - | - | 310205100689000 | FY 2021 GAA PhP 24,499,999.88 | | PhP 24,499,999.88 PhP 23,515,424.51 | PhP 23,515,424.51 | ., | December 11, 2020 | December 11, 2020 | December 11, 2020 | December 11, 2020 | December 11, 2020 | N/A |
| (Package 1), Brgy, Nazareno, San Pascual, 21FM0023 – 002: Flood Management | | 0 | | | _ | | | · | | | | | | | | | | | | | from Contractor COA, NGO, PICE & | | | | Daniel and OO | | |
| Program – Construction of Flood Mitigation Structure at San Rafael River (Downstream). Brov. San Rafael. San | YES | Competitive Bidding | December 02, 2020 | December 8 - 18 2020 | December 16, 2020 | December 29, 2020 | December 29, 2020 | December 30 - January 5, 2021 | January 20, 2021 | January 21, 2021 | February 26, 2021 | March 05, 2021 | March 15, 2021 | | | 300104216009000 | FY 2021 GAA PhP 6,455,260.00 | | PhP 6,455,260.00 PhP 6,195,927.45 | PhP 6,195,927.45 | Representative from Contractor | December 16, 2020 | December 29, 2020 | December 29, 2020 | December 30 - January 5, 2021 | January 20, 2021 | |
| 21FM0024 - Convergence and Special Support Program - Poblacion - | | Compatitive | | December 9, 44 | | | | December 20 | | | | | | | | | | | | | COA, NGO, PICE & | | | | December 20 | | |
| Morocborocan – Guinhadap Road Leading to San Miguel Island Dive Site and Light House, and Other Tourism Areas, Package | YES | Competitive Bidding | December 02, 2020 | December 8 - 18 2020 | December 16, 2020 | December 29, 2020 | December 29, 2020 | December 30 - January 5, 2021 | January 20, 2021 | January 21, 2021 | March 22, 2021 | March 30, 2021 | April 6, 2021 | - | - | 3002031101677000 | FY 2021 GAA PhP 5,917,239.96 | | PhP 5,917,239.96 PhP 5,620,951.71 | PhP 5,620,951.71 | Representative from Contractor | December 16, 2020 | December 29, 2020 | December 29, 2020 | December 30 - January 5, 2021 | January 20, 2021 | N/A |
| II. Brov. Guinhadap, Monreal, Masbate 21FM0025 – Local Program – Construction | VF0 | Competitive | | December 8 - 15 | 5 | | | December 30 - | | | 51 25 2024 | M 1 05 2024 | 14 1 45 2024 | | | | Di Di 000 000 04 | | Di Di 0 400 504 00 | | COA, NGO, PICE & | | | | December 30 - | | |
| of Road in Barangay Boca Engaño, Brgy . Boca Engaño, Claveria, Masbate 21FM0026 – Local Program – Construction | YES | Bidding | December 02, 2020 | 2020 | December 16, 2020 | December 29, 2020 | December 29, 2020 | January 5, 2021 | January 20, 2021 | January 21, 2021 | February 26, 2021 | March 05, 2021 | March 15, 2021 | - | - | 300117209318000 | FY 2021 GAA PhP 9,899,999.94 | | PhP 9,899,999.94 PhP 9,403,564.62 | PhP 9,403,564.62 | Representative from Contractor COA, NGO, PICE & | December 16, 2020 | December 29, 2020 | December 29, 2020 | January 5, 2021 | January 20, 2021 | N/A |
| of Road, Barangay Jagnaan, San Jacinto, Masbate | YES | Competitive Bidding | December 02, 2020 | December 8 - 18 2020 | 5, December 16, 2020 | December 29, 2020 | December 29, 2020 | December 30 - January 5, 2021 | January 20, 2021 | January 21, 2021 | February 26, 2021 | March 2, 2021 | March 15, 2021 | - | - | 300116204273000 | FY 2021 GAA PhP 43,120,000.00 | | PhP 43,120,000.00 PhP 40,939,583.84 | PhP 40,939,583.84 | 4 Representative from Contractor | December 16, 2020 | December 29, 2020 | December 29, 2020 | December 30 - January 5, 2021 | January 20, 2021 | N/A |
| 21FM0027 - Local Program - Construction of DPWH Building, Brgy . Minio, San Fernando, Masbate | YES | Competitive Bidding | December 02, 2020 | December 8 - 15 2020 | 5, December 16, 2020 | December 29, 2020 | December 29, 2020 | December 30 - January 5, 2021 | January 20, 2021 | January 21, 2021 | February 18, 2021 | March 2, 2021 | March 9, 2021 | - | - | 300105200348000 | FY 2021 GAA PhP 40,047,500.00 | | PhP 40,047,500.00 PhP 38,814,290.52 | PhP 38,814,290.52 | COA, NGO, PICE & Representative | December 16, 2020 | December 29, 2020 | December 29, 2020 | December 30 - January 5, 2021 | January 20, 2021 | N/A |
| 21FM0028 – Local Program – Rehabilitation of Multi-Purpose Building, Brgy . Panisihan, p. Section | YES | Competitive Bidding | December 02, 2020 | December 8 - 18 | 5, December 16, 2020 | December 29, 2020 | December 29, 2020 | December 30 - January 5, 2021 | January 20, 2021 | January 21, 2021 | February 18, 2021 | March 2, 2021 | March 9, 2021 | - | - | 300104222551000 | FY 2021 GAA PhP 2,970,000.00 | | PhP 2,970,000.00 PhP 2,880,723.50 | PhP 2,880,723.50 | | December 16, 2020 | December 29, 2020 | December 29, 2020 | December 30 - January 5, 2021 | January 20, 2021 | N/A |
| Batuan, Masbate 21FM0030 - 002: Flood Management Program – Rehabilitation/Improvement of Shore Protection Constructio | | Competitive | | | | | | • | | | | | | | | | | | | | from Contractor COA, NGO, PICE & | | | | , , | | |
| Structure, Brgy. Sitio Busdak, Barangay Bartolabac, n Section San Jacinto, Masbate | YES | Bidding | January 04, 2021 | January 8-14, 20 | 021 January 15, 2021 | February 11, 2021 | February 11, 2021 | May 18, 2021 | May 19,2021 | May 20, 2021 | May 25, 2021 | June 3, 2021 | June 10, 2021 | - | - | | FY 2021 GAA PhP 53,075,000.00 | | PhP 53,075,000.00 PHP 50,414,415.70 | PHP 50,414,415.70 | 0 Representative from Contractor | January 15, 2021 | February 11, 2021 | February 11, 2021 | May 18, 2021 | May 19,2021 | N/A |
| 21FM0031 - 002: Flood Management Program – Rehabilitation/Improvement of Mababoy Shore Constructio Protection, Sitio Mababoy, Barangay Guinhadap, n Section | YES | Competitive Bidding | January 04, 2021 | January 8-14, 20 | 021 January 15, 2021 | February 11, 2021 | February 11, 2021 | February 12, 2021 | June 1, 2021 | June 3, 2021 | June 8, 2021 | June 16, 2021 | June 23, 2021 | - | - | 300101200001000 | FY 2021 GAA PhP 53,075,000.00 | | PhP 53,075,000.00 PHP 50,422,741.50 | PHP 50,422,741.50 | COA, NGO, PICE & Representative | January 15, 2021 | February 11, 2021 | February 11, 2021 | February 12, 2021 | June 1, 2021 | N/A |
| Monreal, Masbate 21FM0041 - Local Program — | | | | | | | | | | | | | | | | | | | | | from Contractor COA, NGO, PICE & | | | | | | |
| Construction/Rehabilitation of Sitio Pandan Road, Barangay MacArthur, Sitio Pandan and Sitio Cawayan, Barangay MacArthur, Monreal, Masbate Constructio n Section | YES | Competitive Bidding | January 08, 2021 | January 15-21, 20 | 021 January 22, 2021 | February 04, 2021 | February 04, 2021 | February 08, 2021 | February 22, 2021 | February 23, 2021 | February 26, 2021 | March 5, 2021 | March 15, 2021 | - | - | | FY 2021 GAA PhP 24,499,999.38 | | PhP 24,499,999.38 PHP 23,268,478.82 | PHP 23,268,478.00 | 0 Representative from Contractor | January 22, 2021 | February 04, 2021 | February 04, 2021 | February 08, 2021 | February 22, 2021 | N/A |
| | | | | • | | | L | | | | | · | · | | ntract Price | ed Budget of Procureme of Procurement Actitvit | es Conducted | hP 590,645,621.9 | PhP 561,559,4 | 47.04 | | | - | <u>. </u> | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | Total Sav | ings (Total A | lloted Budget - Total Co | ontract Price) | | PhP 29,086,174.93 | | | | | | | | |
| 21FM0029 – Local Program – Construction | YES | Competitive | December 02, 2020 | December 8 - 15, | 2020 December 16, 2020 | December 29, 2020 | December 29, 2020 | January 4, 2021 | - | - | | - | - | - | - | | FY 2021 GAA PhP 9,899,999.23 | | PhP 9,899,999.23 - | - | COA, NGO, PICE & Representative | December 16, 2020 | December 29, 2020 | December 29, 2020 | January 4, 2021 | _ | N/A |
| Peñaf rancia, Claveria, Masbate n Section 21FM0032 - Local Program - Construction of Batuan Constructio | | Bidding Competitive | | 1 | | | | · | | | | | | 1 | | | | | | | from Contractor COA, NGO, PICE & | | | | , , | | |
| Construction of Batuan Construction Construction Construction Construction Construction Construction of Section | YES | Bidding | January 04, 2021 | January 8-14, 20 | 021 January 15, 2021 | January 28, 2021 | January 28, 2021 | January 29, 2021 | - | - | - | - | - | - | - | | FY 2021 GAA PhP 44,100,000.00 | | PhP 44,100,000.00 | - | Representative from Contractor COA, NGO, PICE & | January 15, 2021 | January 28, 2021 | January 28, 2021 | January 29, 2021 | - | N/A |
| Concrete Road, Brgy. Mabuhay to Brgy. Rizal, Barangay Mabuhay, Batuan, Masbate Construction Section | YES | Competitive Bidding | January 04, 2021 | January 8-14, 20 | January 15, 2021 | January 28, 2021 | January 28, 2021 | January 29, 2021 | - | - | - | - | - | - | - | | FY 2021 GAA PhP 44,100,000.00 | | PhP 44,100,000.00 | - | Representative from Contractor | January 15, 2021 | January 28, 2021 | January 28, 2021 | January 29, 2021 | - | N/A |
| 21FM0034 - Local Program - Construction of Road, Barangay Ressurreccion to Barangay Del Rosario, San Fernando, Masbate | YES | Competitive Bidding | January 04, 2021 | January 8-14, 20 | 021 January 15, 2021 | January 28, 2021 | January 28, 2021 | January 29, 2021 | - | - | - | - | - | - | - | | FY 2021 GAA PhP 42,140,000.00 | | PhP 42,140,000.00 | - | COA, NGO, PICE & Representative | January 15, 2021 | January 28, 2021 | January 28, 2021 | January 29, 2021 | - | N/A |
| 21FM0035 - Local Program - Construction of Road, Barangay Buyo to Barangay Lumbia, San Fernando, | YES | Competitive | January 04, 2021 | January 8-14, 20 | 021 January 15, 2021 | January 28, 2021 | January 28, 2021 | January 29, 2021 | - | - | - | _ | - | _ | - | | FY 2021 GAA PhP 37,240,000.00 | | PhP 37,240,000.00 | - | COA, NGO, PICE & Representative | January 15, 2021 | January 28, 2021 | January 28, 2021 | January 29, 2021 | - | N/A |
| Masbate 11 Section 1 21FM0036 - Local Program - Construction of Concrete Constructio | YES | Bidding Competitive | | | <u> </u> | , , | | | | | | | | | | | | | | | from Contractor COA, NGO, PICE & | | • | | | | |
| Road, Barangay Maglambong, Monreal, Masbate n Section 21FM0037 - 002: Flood Management Program - | Y ES | Bidding | January 04, 2021 | January 8-14, 20 | 021 January 15, 2021 | January 28, 2021 | January 28, 2021 | January 29, 2021 | - | - | - | - | - | - | - | | FY 2021 GAA PhP 19,600,000.00 | | PhP 19,600,000.00 | - | Representative from Contractor COA, NGO, PICE & | January 15, 2021 | January 28, 2021 | January 28, 2021 | January 29, 2021 | - | N/A |
| Construction of Sitio Guiwanon Shore Protection, Sitio Guiwanon, Barangay Danao, San Jacinto, Masbate Construction | YES | Competitive Bidding | January 08, 2021 | January 15-21, 20 | 021 January 22, 2021 | February 11, 2021 | February 11, 2021 | February 15, 2021 | - | - | - | - | - | - | - | | FY 2021 GAA PhP 53,075,000.00 | | PhP 53,075,000.00 | - | Representative from Contractor | January 22, 2021 | February 11, 2021 | February 11, 2021 | February 15, 2021 | - | N/A |
| 21FM0038 - 002: Flood Management Program - Construction of Stio Dalakit Shore Protection, Stio | YES | Competitive | April 02, 2021 | April 9-15, 2021 | 1 April 16, 2021 | April 29, 2021 | April 29, 2021 | April 30, 2021 | - | - | - | - | - | - | - | | FY 2021 GAA PhP 53,075,000.00 | | PhP 53,075,000.00 | - | COA, NGO, PICE & Representative | April 16, 2021 | April 29, 2021 | April 29, 2021 | April 30, 2021 | - | N/A |
| Dalakit, Barangay MacArthur, Monreal, Masbate n Section 21FM0039 - Local Program – Construction of Road, Constructio | | Bidding Competitive | | | | · | | · | | | | | | | | | | | | | from Contractor COA, NGO, PICE & | | | | | | |
| Barangay Dorong-an Daplian, San Jacinto, Masbate n Section | YES | Bidding | January 08, 2021 | January 15-21, 20 | 021 January 22, 2021 | February 04, 2021 | February 04, 2021 | February 5, 2021 | - | - | - | - | - | - | - | | FY 2021 GAA PhP 12,145,139.92 | | PhP 12,145,139.92 | - | Representative from Contractor | January 22, 2021 | February 04, 2021 | February 04, 2021 | February 5, 2021 | - | N/A |
| 21FM0040 - Local Program - Construction of Road, Ressurreccion to Del Rosario (Sta. 2+440 - sta. 3+540), Barangay Del Rosario, San Fernando, Masbate | YES | Competitive Bidding | January 08, 2021 | January 15-21, 20 | 021 January 22, 2021 | February 04, 2021 | February 04, 2021 | February 5, 2021 | - | - | - | - | - | - | - | | FY 2021 GAA PhP 40,179,999.83 | | PhP 40,179,999.83 - | - | COA, NGO, PICE & Representative from Contractor | | February 04, 2021 | February 04, 2021 | February 5, 2021 | - | N/A |
| 21FM0042 - Local Program – Rehabilitation/Reconstruction of San Fernando East Constructio | YES | Competitive | January 08, 2021 | January 15-21, 20 | 021 January 22, 2021 | February 04, 2021 | February 04, 2021 | February 5, 2021 | _ | - | - | _ | - | - | - | | FY 2021 GAA PhP 9,899,999.46 | | PhP 9,899,999.46 | - | COA, NGO, PICE & Representative | | February 04, 2021 | February 04, 2021 | February 5, 2021 | - | N/A |
| Dike, Sitio Bacolod, Barangay Baybay Dagat, San Fernando. Masbate 21 FM0043 - Local Program – Construction of Road, Construction | | Bidding | | January 20 Fahru | | | | · | | | | | | - | | + | | | | | from Contractor COA, NGO, PICE & | | , 0 1, 2021 | | , 0, 2021 | | |
| Sta. Rosa – Sitio Tacdugan, Barangay Bagahanglad, San Jacinto, Masbate | YES | Competitive Bidding | January 22, 2021 | January 29-Febru 4, 2021 | February 05, 2021 | February 18, 2021 | February 18, 2021 | February 19, 2021 | - | - | - | - | - | - | - | | FY 2021 GAA PhP 42,139,999.38 | | PhP 42,139,999.38 | - | Representative from Contractor | February 05, 2021 | February 18, 2021 | February 18, 2021 | February 19, 2021 | - | N/A |
| 21FM0044 - Local Program - Construction of Road, Barangay Magsasaka, Sitio Gumunab, Magsasaka, San Fernando, Masbate Construction Section | YES | Competitive Bidding | January 22, 2021 | January 29-Febru 4, 2021 | February 05, 2021 | February 18, 2021 | February 18, 2021 | February 19, 2021 | - | - | - | - | - | - | - | | FY 2021 GAA PhP 35,280,000.00 | | PhP 35,280,000.00 | - | COA, NGO, PICE & Representative from Contractor | February 05, 2021 | February 18, 2021 | February 18, 2021 | February 19, 2021 | - | N/A |
| 21FM0045 - Local Program - Construction of MPB, Barangay Maglambong, Monreal, Masbate n Section | YES | Competitive Bidding | January 22, 2021 | January 29-Febru | February 05, 2021 | February 18, 2021 | February 18, 2021 | February 19, 2021 | - | - | - | - | - | - | - | | FY 2021 GAA PhP 2,970,000.00 | | PhP 2,970,000.00 | - | COA, NGO, PICE & Representative | February 05, 2021 | February 18, 2021 | February 18, 2021 | February 19, 2021 | - | N/A |
| n Section | | Bidding | | 4, 2021 | | | | | | | | <u> </u> | Ì | Ì | Ī | I | | | | | from Contractor | <u> </u> | | | | | |

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| 21FM0046 - Local Program – Construction of Covered Court, Barangay Canbañez, Batuan, Masbate | Constructio n Section | YES | Competitiv e Bidding | January 22, 2021 | January 29-February 4, 2021 | February 05, 2021 | February 18, 2021 | February 18, 2021 | February 19, 2021 | - | - | - | - | - | - | - | | FY 2021 GAA PhP 2,970,000.00 | | PhP 2,970,000.00 - | | COA, NGO, PICE Representative from Contractor | R February 05, 2021 | February 18, 2021 | February 18, 2021 | February 19, 2021 | - | N/A |
|---|--------------------------|-----|-------------------------|------------------|--------------------------------|-------------------|-------------------|-------------------|-------------------|---------------|---------------|---------------|---|---|---------------|-----------|--------------------|-------------------------------|-------------------|-------------------------------------|------------------|---|---------------------|-------------------|-------------------|-------------------|---------------|-----|
| 21FM0047 - Local Program – Construction of MPB, Brgy. Buenos Aires, San Fernando, Masbate | Constructio n Section | YES | Competitiv e Bidding | January 22, 2021 | January 29-February 4, 2021 | February 05, 2021 | February 18, 2021 | February 18, 2021 | February 19, 2021 | - | - | - | - | - | - | - | | FY 2021 GAA PhP 2,970,000.00 | | PhP 2,970,000.00 - | | COA, NGO, PICE Representative from Contractor | R February 05, 2021 | February 18, 2021 | February 18, 2021 | February 19, 2021 | - | N/A |
| 21FM0048 - Local Program — Construction of MPB, Brgy. Danao, San Jacinto, Masbate | Constructio n Section | YES | Competitiv e Bidding | January 22, 2021 | January 29-February 4, 2021 | February 05, 2021 | February 18, 2021 | February 18, 2021 | February 19, 2021 | - | - | - | - | - | - | - | | FY 2021 GAA PhP 2,970,000.00 | | PhP 2,970,000.00 - | | COA, NGO, PICE Representative from Contractor | February 05, 2021 | February 18, 2021 | February 18, 2021 | February 19, 2021 | - | N/A |
| 21FM0049 - Local Program - Construction of Water Supply Project, Batuan, Masbate | Constructio n Section | YES | Competitive Bidding | March 03, 2021 | March 10-16, 2021 | March 17, 2021 | March 30, 2021 | March 30, 2021 | March 31, 2021 | - | - | - | - | - | - | - | | FY 2021 GAA PhP 45,080,000.00 | | PhP 45,080,000.00 - | - | COA, NGO, PICE Representative from Contractor | March 17, 2021 | March 30, 2021 | March 30, 2021 | March 31, 2021 | - | N/A |
| 21FM0050 - Concreting of Barangay Resurrection to Brgy . Del Rosario FMR, Brgy . Resurreccion to Brgy . Del Rosario, San Fernando, Masbate | Constructio n Section | YES | Competitiv e Bidding | May 21, 2021 | May 28-June 3, 202 | 1 June 04, 2021 | June 17, 2021 | June 17, 2021 | June 18, 2021 | June 24, 2021 | June 25, 2021 | June 28, 2021 | - | - | = | - | 300116201297000 | DA FMR 2021 PHP 12,437,500.00 | | PHP 12,437,500.00 PHP 11,812,834.83 | PHP 11,812,834 | COA, NGO, PICE Representative from Contractor | June 04, 2021 | June 17, 2021 | June 17, 2021 | June 18, 2021 | June 24, 2021 | N/A |
| 21FM0051 - Concreting of Brgy . Almiñe to Brgy . San Isidro FMR, Brgy . Almiñe to Brgy . San Isidro, San Jacinto, Masbate | Constructio n Section | YES | Competitiv e Bidding | May 21, 2021 | May 28-June 3, 202 | 1 June 04, 2021 | June 17, 2021 | June 17, 2021 | June 18, 2021 | June 24, 2021 | June 25, 2021 | June 28, 2021 | - | - | - | - | 300116201297000 | DA FMR 2021 PHP 24,875,000.00 | | PHP 24,875,000.00 PHP 23,629,545.03 | PHP 23,629,545 | COA, NGO, PICE Representative from Contractor | June 04, 2021 | June 17, 2021 | June 17, 2021 | June 18, 2021 | June 24, 2021 | N/A |
| Brgy . Piña, San Jacinto, Masbate | Constructio n Section | YES | Competitive Bidding | May 21, 2021 | May 28-June 3, 202 | 1 June 04, 2021 | June 17, 2021 | June 17, 2021 | June 18, 2021 | June 24, 2021 | June 25, 2021 | June 28, 2021 | - | - | - | - | 300116201297000 | DA FMR 2021 PHP 11,940,000.00 | | PHP 11,940,000.00 PHP 11,340,499.00 | PHP 11,340,499 | COA, NGO, PICE Representative from Contractor | June 04, 2021 | June 17, 2021 | June 17, 2021 | June 18, 2021 | June 24, 2021 | N/A |
| 21FM0053 - Repair/Maintenance of San Fernando East Dike along Brgy. Baybay Dagat Section, San Fernando, Masbate | Constructio n Section | YES | Competitiv e Bidding | - | May 28-June 3, 202 | 1 June 04, 2021 | June 17, 2021 | June 17, 2021 | June 18, 2021 | June 24, 2021 | June 25, 2021 | June 28, 2021 | - | - | - | - | 20000100020000 | FY 2021 GAA PHP 1,999,590.26 | | PHP 1,999,590.26 PHP 1,927,800.26 | PHP 1,927,800 | COA, NGO, PICE Representative from Contractor | June 04, 2021 | June 17, 2021 | June 17, 2021 | June 18, 2021 | June 24, 2021 | N/A |
| 21FM0054 - Repair/Maintenance of various Buildings of DPWH Masbate 1 st District Engineering Office, San Fernando, Masbate | Constructio n Section | YES | Competitiv e Bidding | - | May 28-June 3, 202 | 1 June 04, 2021 | June 17, 2021 | June 17, 2021 | June 18, 2021 | June 24, 2021 | June 25, 2021 | June 28, 2021 | - | - | - | - | 20000100020000 | FY 2021 GAA PHP 2,450,476.06 | PHP 2,450,476.06 | 5 PHP 2,401,347.44 | PHP 2,401,347.44 | COA, NGO, PICE Representative from Contractor | June 04, 2021 | June 17, 2021 | June 17, 2021 | June 18, 2021 | June 24, 2021 | N/A |
| 21FM0055 - Construction of Brgy . Rizal to Brgy . Costa Rica FMR, Batuan, Masbate | Constructio n Section | YES | Competitiv e Bidding | June 11, 2021 | June 18-24, 2021 | June 25, 2021 | | | - | - | - | - | - | - | - | - | · | DA FMR 2021 PHP 24,875,000.00 | | PHP 24,875,000.00 - | - | COA, NGO, PICE Representative from Contractor | June 25, 2021 | July 08, 2021 | July 08, 2021 | - | - | N/A |
| • | | | - | | | | | | | | | | | | Total Alloted | Budget of | On-going Procurent | nent Activities | PhP 578,412,704.1 | 14 | • | | | | | | • | |

Prenared by:

ARTUS H. VILLAMOR, JR. OIC-Head Procurement Unit Recommending Approval:

ELVIEL. BENIG BAC Chairperson

pproved:

