



ANNEX B

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

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										UACS CODE	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 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	Total	MODE	CO		Total	MODE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																															
20FM003	Concreting of Sitio Gumunab, Brgy. Magasaka FMR, Brgy. Magasaka, San Fernando, Masbate	Constructio n Section	Yes	Competitive Bidding	December 04, 2020	December 10 - 16, 2020	December 18, 2020	December 30, 2020	December 30, 2020	December 31-January 6, 2021	January 21, 2021	January 22, 2021	February 22, 2021	March 4, 2021	March 11, 2021	-	-	310106100605000	FY 2021 GAA	PHP 11,940,000.00	PHP 11,940,000.00	PHP 9,450,892.55	PHP 9,450,892.55	COA, NGO, PICE & Representative from Contractor	December 18, 2020	December 30, 2020	December 30, 2020	December 31-January 6, 2021	January 21, 2021	-	N/A
21FM001	Asset Preservation – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads Tertiary Roads – San Fernando, Talisay Road, San Fernando, Masbate	Constructio n Section	YES	Competitive Bidding	November 19, 2020	November 26 - December 2, 2020	December 03, 2020	December 17, 2020	December 17, 2020	December 18 - 24, 2020	January 7, 2021	January 8, 2021	February 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 from Contractor	December 03, 2020	December 17, 2020	December 17, 2020	December 18 - 24, 2020	January 7, 2021	-	N/A
21FM002	Local Program – Construction of Road, Barangay Buenavista to Barangay Cavatela, San Fernando, Masbate	Constructio n Section	YES	Competitive Bidding	November 19, 2020	November 26 - December 2, 2020	December 03, 2020	December 17, 2020	December 17, 2020	December 18 - 24, 2020	January 7, 2021	January 8, 2021	February 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	COA, NGO, PICE & Representative from Contractor	December 03, 2020	December 17, 2020	December 17, 2020	December 18 - 24, 2020	January 7, 2021	-	N/A
21FM003	Local Program – Construction of Road, Batuan to Bongsanglay, Barangay Royroy, Batuan, Masbate	Constructio n Section	YES	Competitive Bidding	November 19, 2020	November 26 - December 2, 2020	December 03, 2020	December 17, 2020	December 17, 2020	December 18 - 24, 2020	January 7, 2021	January 8, 2021	February 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	COA, NGO, PICE & Representative from Contractor	December 03, 2020	December 17, 2020	December 17, 2020	December 18 - 24, 2020	January 7, 2021	-	N/A
21FM004	Local Program – Construction of Concrete Road, Barangay Real to Barangay Pamosa, Morrell, Masbate	Constructio n Section	YES	Competitive Bidding	November 19, 2020	November 26 - December 2, 2020	December 03, 2020	December 17, 2020	December 17, 2020	December 18 - 24, 2020	January 7, 2021	January 8, 2021	February 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	COA, NGO, PICE & Representative from Contractor	December 03, 2020	December 17, 2020	December 17, 2020	December 18 - 24, 2020	January 7, 2021	-	N/A
21FM005	Local Program – Construction of Concrete Road, Calantes to Rizal, Batuan, Masbate	Constructio n Section	YES	Competitive Bidding	November 19, 2020	November 26 - December 2, 2020	December 03, 2020	December 17, 2020	December 17, 2020	December 18 - 24, 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	COA, NGO, PICE & Representative from Contractor	December 03, 2020	December 17, 2020	December 17, 2020	December 18 - 24, 2020	January 7, 2021	-	N/A
21FM006	Local Program – Connecting of Junction National Road to Barangay Nonoc, Claveria, Masbate	Constructio n Section	YES	Competitive Bidding	November 19, 2020	November 26 - December 2, 2020	December 03, 2020	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	COA, NGO, PICE & Representative from Contractor	December 03, 2020	December 17, 2020	December 17, 2020	December 18 - 24, 2020	January 7, 2021	-	N/A
21FM007	Local Program – Construction of Rehabilitation of Road, Sitio Tacdaguin, Barangay Baghanglad, San Jacinto, Masbate	Constructio n Section	YES	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	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 from Contractor	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	-	N/A
21FM008	Local Program – Construction of Multi-Purpose Building, Buena Vista, Barangay Buena Vista, San Fernando, Masbate	Constructio n Section	YES	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	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	COA, NGO, PICE & Representative from Contractor	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	-	N/A
21FM009	Local Program – Construction of Multi-Purpose Building, Busing Barangay Busing, San Pascual, Masbate	Constructio n Section	YES	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	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 4,801,278.35	COA, NGO, PICE & Representative from Contractor	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	-	N/A
21FM010	Local Program – Construction of Multi-Purpose Building, F. Alindogan National High School, Barangay Poblacion, Batuan, Masbate	Constructio n Section	YES	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	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	-	-	300104222543000	FY 2021 GAA	PHP 4,950,000.00	PHP 4,950,000.00	PHP 4,801,136.66	PHP 4,801,136.66	COA, NGO, PICE & Representative from Contractor	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	-	N/A
21FM011	Local Program – Construction of Multi-Purpose Building, Poblacion District 1, Barangay Poblacion District 1, Claveria, Masbate	Constructio n Section	YES	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	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 from Contractor	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	-	N/A
21FM012	Local Program – Construction of Multi-Purpose Building, Poblacion District 1, Barangay Poblacion District 1, Claveria, Masbate	Constructio n Section	YES	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	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	-	-	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 & Representative from Contractor	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	-	N/A
21FM013	Local Program – Construction of Multi-Purpose Building, Poblacion, District 2, Barangay Poblacion District 2, Claveria, Masbate	Constructio n Section	YES	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	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
21FM014	Local Program – Construction of Multi-Purpose Building, San Fernando, Central School, Barangay Magasaka, San Fernando, Masbate	Constructio n Section	YES	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	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	-	-	300104222547000	FY 2021 GAA	PHP 4,950,000.00	PHP 4,950,000.00	PHP 4,800,665.64	PHP 4,800,665.64	COA, NGO, PICE & Representative from Contractor	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	-	N/A
21FM015	Local Program – Construction of Multi-Purpose Building, San Jacinto National High School, Barangay Poblacion District 2, San Jacinto, Masbate	Constructio n Section	YES	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	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	-	-	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 from Contractor	December 08, 2020	December 22, 2020	December 22, 2020	December 23 - 29, 2020	January 15, 2021	-	N/A
21FM016	Local Program – Construction of Multi-Purpose Building, Buyu, Barangay Buyu, San Fernando, Masbate	Constructio n Section	YES	Competitive Bidding	November 24, 2020	December 1 - 7, 2020	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 4,801,257.45									

21PM0046 - Local Program - Construction of Covered Court, Barangay Carballes, Batuan, Masbate	Construction Section	YES	Competitive 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	
21PM0047 - Local Program - Construction of MFB, Brgy. Buenos Aires, San Fernando, Masbate	Construction Section	YES	Competitive 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	
21PM0048 - Local Program - Construction of MFB, Brgy. Danao, San Jacinto, Masbate	Construction Section	YES	Competitive 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	
21PM0049 - Local Program - Construction of Water Supply Project, Batuan, Masbate	Construction 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. Resurrection to Brgy. Del Rosario, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	May 21, 2021	May 28-June 3, 2021	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 11,812,834.83	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. Almille to Brgy. San Isidro FMR, Brgy. Almille to Brgy. San Isidro, San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	May 21, 2021	May 28-June 3, 2021	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 23,629,545.03	COA, NGO, PICE & Representative from Contractor	June 04, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 24, 2021		N/A	
21FM0052 - Concreting of Brgy. Piña FMR, Brgy. Piña, San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	May 21, 2021	May 28-June 3, 2021	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 11,340,499.00	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	Construction Section	YES	Competitive Bidding	-	May 28-June 3, 2021	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 1,999,590.25		PHP 1,999,590.25	PHP 1,927,800.25		PHP 1,927,800.25	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	Construction Section	YES	Competitive Bidding	-	May 28-June 3, 2021	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 2,450,476.05	PHP 2,450,476.05		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	Construction Section	YES	Competitive 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 Allocated Budget of On-going Procurement Activities																			PHP 578,412,704.14														

Prepared by:

Recommending Approval:


ARTUS H. VILLAMOR, JR.
OIC-Head Procurement Unit


ELVIE L. BENG
BAC Chairperson

Approved:


ELMER R. REDRICO
District Engineer