

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Civil Works as of December 31, 2021

																						,			Date of Receipt				
Procurement Project	PMO/ Is End-User Proc	his an Mode street Procure tivity?	of ment Pre-Proc Confere	nce Ada/Post of ITE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	UACS CODE	Source of Funds	Total	MODE	CO Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt	of Invitation Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining chan from the APP
MPLETED PROCUREMENT ACTIVITIES		ar ay i								Award																		(If applicable)	
21FM0034 - Local Program - Construction of Road, Barnogay Ressurencine to Barnogay Del Rosario, San Fernando, Masbate 21FM0037 - 602: Flood Management Program - Construction of Sitto Guisanon Shore Postaction, Sitio Guis	Constructio n Section	YES Compe Biddi	January 04, 200	21 January 8-14, 202	1 January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 9, 2021	February 18, 2021	October 27, 2021	November 4, 2021	November 11, 2021	-		300116204274000	FY 2021 GAA	***************************************		***************************************		COA, NGO, PICE & Representative from Contractor	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 9, 2021		NA
21FM0037 - 002: Flood Management Program - Construction of Sitio Guiwanon Shore Protection, Sitio Guiwanon, Barangay Danao, San Jacinto,	Constructio n Section	YES Compe	January 06, 200	January 15-21, 202	danuary 22, 2021	February 11, 2021	February 11, 2021	February 15, 2021	February 23, 2021	March 5, 2021	November 9, 2021	November 16, 2021	November 23, 2021			320101106182000	FY 2021 GAA					COA, NGO, PICE & Representative from	January 22, 2021	February 11, 2021	February 11, 2021	February 15, 2021	February 23, 2021	1	NA
Mashala 21FN0036 - 002: Flood Management Program — Construction of Sitto Dalakit Shore Protection, Sitto Dalakit, Barangay MacArthur, Monreal, Masbate		YES Compa	_	April 9-15, 2021	April 16, 2021	April 29, 2021	April 29, 2021	April 30, 2021	May 12, 2021	May 20, 2021	November 9, 2021	November 16, 2021	November 23, 2021			320101106181000	FY 2021 GAA					Contractor COA, NGO, PICE &	April 16, 2021	April 29, 2021	April 29, 2021	April 30, 2021	May 12, 2021		NA.
Dalakit, Barangay NacArthur, Norwal, Masbate	II Jecanii	51021										1	-				_					Contractor COA, NGO, PICE &						-	
21FM0045 - Local Program - Construction of MPB, Barangay Haglambong, Honeal, Haebate	n Section	YES Compe Biddi	ng .	January 29-Februa 4, 2021	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	March 9, 2021	March 12, 2021	November 11, 2021	November 18, 2021	November 25, 2021			300104222537000	FY 2021 GAA	PhP 2,970,000.00		PhP 2,970,000.00 PhP 2,880,601.04	. PhP 2,880,601.04	Representative from	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	March 9, 2021		NA
21FM0046 - Local Program - Construction of Covered Court, Barangay Canbaffez, Batuan, Maisbate	Constructio n Section	YES Compe Biddi	itive .	January 29-Februa 4, 2021	Pebruary 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	March 9, 2021	March 12, 2021	November 11, 2021	November 18, 2021	November 25, 2021	-	-	300104222540000	FY 2021 GAA	PhP 2,970,000.00		PhP 2,970,000.00 PhP 2,880,956.99	PhP 2,880,956.99	COA, NGO, PICE & Representative from Contractor	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	March 9, 2021	1	NA
21FN0047 - Local Program - Construction of NPB, Brgy. Buenos Aires, San Fernando, Masbate	Constructio n Section	YES Compe Biddi	itive .	January 29-Februa 4, 2021	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	March 9, 2021	March 12, 2021	November 11, 2021	November 18, 2021	November 25, 2021			300104222539000	FY 2021 GAA	PhP 2,970,000.00		PhP 2,970,000.00 PhP 2,879,869.46	PhP 2,879,869.46	COA, NGO, PICE & Representative from	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	March 9, 2021		NA
21FM0048 - Local Program - Construction of MPB, Brgy - Danao, San Jadrito, Masbate		YES Compe Biddi		January 29-Februa 4, 2021	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	March 9, 2021	March 12, 2021	November 11, 2021	November 18, 2021	November 25, 2021			300104222538000	FY 2021 GAA	PhP 2,970,000.00		PhP 2,970,000.00 PhP 2,880,734.75	PhP 2,880,734.75	COA, NGO, PICE & Representative from	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	March 9, 2021		NA.
21FM0050 - Concreting of Barangay Resurreccion to Brgy . Del Roserio FMR, Brgy . Resurreccion to Brgy . Del Roserio , San				May 28-June 3, 202		June 17, 2021	June 17, 2021	June 18, 2021	June 24, 2021		June 28, 2021						DA FMR 2021	PHP 12,437,500.0		PHP 12,437,500.00 PHP 11,812,834.83		Contractor COA, NGO, PICE &	June 04, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 24, 2021		NA.
Resurreccion to Brgy, Del Roserio, San Fernando, Masbate	n Section	YES Compe Biddi	May 21, 2021	May 28-June 3, 202	3une 04, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 24, 2021	June 25, 2021	June 28, 2021	July 6, 2021	July 13, 2021			300116201297000	DA FMR 2021	PHP 12,437,500.0		PHP 12,437,500.00 PHP 11,812,834.83		Contractor COA, NGO, PICE &	June 04, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 24, 2021		N/A
Pernando, Mashate 21FM0551 - Concreting of Brgy, Almife to Brgy, San Isidro FMR, Brgy, Almife to Brgy, San Isidro, San Isidrito, Mashate	Constructio n Section	YES Compe Biddi	Itive May 21, 2021	May 28-June 3, 202	June 04, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 24, 2021	June 25, 2021	June 28, 2021	July 6, 2021	July 13, 2021	-	-	300116201297000	DA FMR 2021	PHP 24,675,000.0		PHP 24,675,000.00 PHP 23,629,545.03	************	Representative from	June 04, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 24, 2021	1	NA
21FM0052 - Concreting of Brgy. Piña FMR, Brgy. Piña, San Jacinto, Masbate	Constructio n Section	YES Compe Biddi	Itive May 21, 2021	May 28-June 3, 202	June 04, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 24, 2021	June 25, 2021	June 28, 2021	July 6, 2021	July 13, 2021			300116201297000	DA FMR 2021	PHP 11,940,000.0		PHP 11,940,000.00 PHP 11,340,499.00	************	COA, NGO, PICE & Representative from	June 04, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 24, 2021		NA
21FM0053 - Repair/Maintenance of San Fernando East Dike along Brgy. Baybay Dagat	Constructio	YES Compe Biddi		May 25-June 3, 202	3 June 04, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 24, 2021	June 25, 2021	June 28, 2021	July 6, 2021	July 13, 2021			20000100020000	FY 2021 GAA	PHP 1,999,590.2		PHP 1,999,590.26 PHP 1,927,800.26	PhP 1,927,800.26	Contractor COA, NGO, PICE & Representative from	June 04, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 24, 2021		NA.
Section, San Fernando, Mesbate 21FM0054 - Repair/Maintenance of various Buildings of DPWH Mesbate 1 st District	II Jecanii	YES Compa		May 28-June 3, 202	21 June 04, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 24, 2021	June 25, 2021	June 28, 2021	July 6, 2021	July 13, 2021			20000100020000	FY 2021 GAA	PHP 2,450,475.0	PHP 2,450,476		PHP 2,401,347.44	Contractor COA, NGO, PICE &	June 04, 2021	June 17, 2021	June 17, 2021	June 18, 2021	June 24, 2021		NA.
Engineering Office, San Fernando, Marbate	II Jecanii	51021												· ·					FIIF 2,400,410			Contractor COA, NGO, PICE &						\vdash	
21FM0055 - Construction of Brgy. Risal to Brgy. Costa Rica FMR, Batuan, Masbate	n Section	YES Compe Biddi	June 11, 2021	June 18-24, 2021	June 25, 2021	July 08, 2021	July 08, 2021	July 9, 2021	July 19, 2021	July 28, 2021	August 26, 2021	September 2, 2021	September 9, 2021	-	-	300116201297000	DA FMR 2021			PHP 24,675,000.00 PHP 23,629,635.43	. PHP 23,629,835.43	Representative from Contractor	June 25, 2021	July 08, 2021	July 08, 2021	July 09, 2021	July 19, 2021		NA
														Total Co	antract Drice of	Budget of Procurem Procurement Actituit	es Conductes		PhP 238 747 566	32 P	P228.158.327.23								
GOING PROCUREMENT ACTIVITIES														Total Si	avings (Total All	oted Budget - Total C	ontract Price)		PhP 10.589.239.09		1							
21FM0029 - Local Program - Construction of Level II Water Supply System, Brgy.	Constructio n Section	YES Compe	December 02, 21	020 December 8 - 15, 20	020 December 16, 2020	0 December 29, 2020	December 29, 2020	January 4, 2021	January 11, 2021	January 21, 2021	December 29, 2021			-	-	300121201166000	FY 2021 GAA	PhP 9,899,999.23		PhP 9,899,999.23 PhP 9,899,999.23	PhP 9,899,999.23	COA, NGO, PICE & Representative from	December 16, 2020	December 29, 2020	December 29, 2020	January 4, 2021	January 11, 2021		NA
Parliafrancia, Clauseia, Mashata 21FM0032 - Local Program – Construction of		YES Compe				+	January 28, 2021	January 29, 2021	February 9, 2021	February 18, 2021	December 29, 2021					300116204279000	FY 2021 GAA					Contractor COA, NGO, PICE &	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021			NA
Bahan Costali Roud, Barsapy Poblecon, Bahan Validation — Program - Contraction of 217 HOUS Program - Contraction of Starty Monthly Program - Contraction of Barsappe Hobitory, Bahan, Hosbier, Starty, Starty, 217 HOUST - Local Program - Contraction of Boad, Barsappe May to Barsapy Lamba, Emando, Heabate Barsappe May to Barsapy Lamba, 217 HOUST - Local Program - Construction of Controls Road, Barsappy Maglambong, Monreal, Inchesion.				_			January 28, 2021	January 29, 2021	February 9, 2021	February 18, 2021	December 29, 2021	1	1	<u> </u>	-	300116204278000	FY 2021 GAA					Contractor COA, NGO, PICE &	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	 '		NA NA
Concrete Road, Brgy. Mabuhay to Brgy. Rizal, Barangay Habuhay, Batuan, Hasbate 21FM0035 - Local Program - Construction of Road.	n Section	Biddi		_										-			-					Contractor COA, NGO, PICE & Rennesentative from						\vdash	
Barangay Buyo to Barangay Lumbia, San Fernando, Hasbate		YES Compe Biddi					January 28, 2021	January 29, 2021	February 15, 2021	February 18, 2021	December 29, 2021			-		300116204272000	FY 2021 GAA	***********				Representative from Contractor COA, NGO, PICE &	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 15, 2021		NA
Concrete Road, Barangay Maglambong, Monreal, Masbate		YES Compe Biddi	litive January 04, 200	January 8-14, 202	1 January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 12, 2021	February 18, 2021	December 29, 2021			-	-	300116204281000	FY 2021 GAA	***********		***************************************		Representative from Cookertor COA, NGO, PICE &	January 15, 2021	January 28, 2021	January 28, 2021	January 29, 2021	February 12, 2021		NA
21FM0039 - Local Program - Construction of Road, Barangay Dorong-an Daplian, San Jacinto, Masbate	Constructio n Section	YES Compe Biddi	Itive January 06, 200	January 15-21, 202	January 22, 2021	February 04, 2021	February 04, 2021	February 5, 2021	February 16, 2021	February 23, 2021	December 29, 2021			-	-	300116204271000	FY 2021 GAA	***************************************		***************************************	************	COA, NGO, PICE & Representative from Contractor	January 22, 2021	February 04, 2021	February 04, 2021	February 5, 2021		1	NA
21FM0319 - Local Program - Construction of Road, Barsingay Dorong-an Daplan, San Jacinto, Marbate 21FM0900 - Local Program - Construction of Road, Ressurrection to Del Rosario (Stz. 2+49) - stz. 3-540], Barsingay Del Rosario, San Fernando, Marbatre	Constructio n Section	YES Compe Biddi	litive January 06, 200	January 15-21, 202	1 January 22, 2021	February 04, 2021	February 04, 2021	February 5, 2021	February 16, 2021	February 23, 2021	December 29, 2021			-		300116204275000	FY 2021 GAA			***************************************	***************************************	COA, NGO, PICE & Representative from	January 22, 2021	February 04, 2021	February 04, 2021	February 5, 2021			NA
Nashate 21FN0042 - Local Program — Rehabilization(Reconstruction of San Fernando East Dike, Sito Bacolod, Barangay Baybay Dagat, San		YES Compe Biddi		21 January 15-21, 202	1 January 22, 2021	February 04, 2021	February 04, 2021	February 5, 2021	February 16, 2021	February 23, 2021	December 31, 2021					300109200989000	FY 2021 GAA	PhP 9,899,999.46		PhP 9,899,999.46 PhP 9,409,246.03	PhP 9.409.246.03	Contractor COA, NGO, PICE &	January 22, 2021	February 04, 2021	February 04, 2021	February 5, 2021	February 16, 2021		NA
Dike, Sitio Bacolod, Barangay Baybay Dagat, San Europodo, Mashate 21 FM0043 - Local Program - Construction of Road.	n Section										-							7107 0,000,000.00		PRP 9,009,900.46 PRP 9,409,246.03	PHP 8,000,240.03	Contractor COA. NGO. PICE &					Pedrusiy 16, 2021	\vdash	
Cont., and section, sensingly say any capit, and formation bill sharp program — Construction of Road, Sts. Rose – Sito Tackgain, Barangay Bagahangiaf, San Jacinso, Hashaba 21FN004 - Local Program — Construction of Road, Barangay Ragashaska, Sito Gumunab, Magasaska, San Fernando, Masbate	n Section	YES Compe Biddi		4, 2021		February 18, 2021	February 18, 2021	February 19, 2021	February 16, 2021	February 23, 2021	December 29, 2021					300116204277000	FY 2021 GAA				***************************************	Representative from Contractor COA, NGO, PICE &	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021			NA
21 Missee - Iscai Program - Contriction of Hose, Barangay Hagassaka, Sito Gumunab, Hagassaka, San Fernando, Hasbate	Constructio n Section	YES Compe Biddi		January 29-Februa 4, 2021	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	February 19, 2021	March 15, 2021	December 29, 2021			-	-	300116204270000	FY 2021 GAA				***************************************	Representative from	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	-		NA
21FM0049 - Local Program - Construction of Water Supply Project Bahas Mashate	Constructio n Section	YES Compe	March 03, 202	March 10-16, 2021	March 17, 2021	March 30, 2021	March 30, 2021					-					FY 2021 GAA	***************************************		************	-	Contractor COA, NGO, PICE & Representative from	March 17, 2021	March 30, 2021	March 30, 2021			1	NA
21FM0056 - Construction of Various RainWater Collection System (RCWS), Ticao Island		YES Compe Biddi	itive .	July 9-15, 2021	July 16, 2021	July 29, 2021	July 29, 2021								•		FY 2021 GAA	PHP 4,439,000.0		PHP 4,439,000.00	-	COA, NGO, PICE & Representative from Contractor		July 29, 2021	July 29, 2021		-		NA.
Passage 22FM0001 - Convergence and Special Support Program - Construction (Completion) of Multi-Purpose Building Phase 2, Brgy. Cueva, San Pascual, Masbate	Constructio	YES Compe		021 Sept. 30-Oct. 6, 20	21 October 08, 2021	October 21, 2021	October 21, 2021										FY 2022 GAA	PhP 2.970.000.00		PhP 2 970,000.00		COA, NGO, PICE &	October 08, 2021	October 21, 2021	October 21, 2021				NA.
of Multi-Purpose Building Phase 2, Brgy. Cueva, San Pascual, Masbate	n Section	TES Biddi	ng September 24, 2	021 Sept. 30-Oct. 6, 20	21 October 08, 2021	October 21, 2021	October 21, 2021			·				·			FY 2022 GAA	PRP 2,970,000.00		PRP 2,970,000.00		Representative from Contractor	October 08, 2021	October 21, 2021	October 21, 2021				NA.
22FW0002 - Local Program — Construction (Completion) of DPWH Masbate 1st DEO Building, Beyr, Minio, San Fernando, Masbate	Constructio	YES Compe	September 24, 2	021 Sept. 30-Oct. 6, 20	21 October 08, 2021	October 21, 2021	October 21, 2021								-		FY 2022 GAA	*************		*************		COA, NGO, PICE & Representative from Contractor	October 08, 2021	October 21, 2021	October 21, 2021			1	NA.
Masterie 225M0003 - Awar Presentation Program	ii secioii	500	-4																			Contractor					L		ļ
22FM0003 - Asset Preservation Program -Rahabilitation* Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads – San Fernando – Tallasy Road – K0002+741 – K0002+781, San Fernando, Masbale	Constructio	YES Compa	September 24, 2	021 Sept. 30-Oct. 6, 20	21 October 08, 2021	October 21, 2021	October 21, 2021										FY 2022 GAA					COA, NGO, PICE &	October 08, 2021	October 21, 2021	October 21, 2021			1	NA.
Fernando - Talissy Road - K0002+741 - K0002+781, San Fernando, Maxbate	n Section	YES Compa	19	34pt 30-0ct 4, 20	October 06, 2021	October 21, 2021	00208121,2021										FT 2022 GAA			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	Representative from Contractor	OCALDEI 08, 2021	OCADAN 21, 2021	OCIDAT 21, 2021			1	NA.
22FM0004 - Asset Preservation Program - rehabilitation/Reconstruction of Roads																													
NOSCO2-781, San Femando, Mashate 2279/0504 - Asset Preservation Program – shabilitation/Reconstruction of Roads with Sign, Slope Collapse and Landelite – 1 erisary Roads – San Fernando – Tallary Road – K003+055 – NOSC3+209, San Fernando, Malbatrie	Constructio n Section	YES Compe Biddi	September 24, 2	021 Sept. 30-Oct. 6, 20	21 October 08, 2021	October 21, 2021	October 21, 2021		-			-		-	-		FY 2022 GAA	***************************************		***********	-	COA, NGO, PICE & Representative from Contractor	October 08, 2021	October 21, 2021	October 21, 2021			1	NA
Fernando, Masbate																						COMPAGN							
Partnation, Maliciana 22FM0005 - Awat Preservation Program — Rehabilitation Reconstruction-Upgrading of Damaged Paved Roads - Secondary Roads— San Ferrando North Road - of Roads X0000 476 - X0000-540, X0003-000 - X0003 +081, San Fernando, Marchale		YES Compa		021 Sept. 30-Oct. 6, 20		October 21, 2021	October 21, 2021											PhP 4,900,000.00				COA, NGO, PICE &	October 08, 2021	October 21, 2021	October 21, 2021			1	1
San Fernando North Road - of Roads K0000 +475 - K0000+549, K0003+000 - K0003 4001 San Fernando Mostrate	n Section	YES Compe Biddi	September 24, 2	021 Sept. 30-Oct. 6, 20	21 October 06, 2021	October 21, 2021	October 21, 2021			-				-	-		FY 2022 GAA	PhP 4,900,000.00		PhP 4,900,000.00		Representative from Contractor	October 08, 2021	October 21, 2021	October 21, 2021			1	NA
22FM0006 - Convergence and Special Support	Construction	YES Compa	itive October 01, 200	21 Oct. 7-13, 2021		October 28, 2021	October 28, 2021											PhP 6,930,000.00		PhP 6.900.000.00		COA, NGO, PICE &	October 14, 2021	October 28, 2021	October 28, 2021		\vdash		NA.
22FM0006 - Convergence and Special Support Program - Construction of Multi-Purpose Building, Brgy. Ki-Buaya, San Pascual, Mashate	n Section	YES Compe Biddi	October 01, 200	21 Oct. 7-13, 2021	October 14, 2021	October 28, 2021	October 28, 2021		-	-	-	-	-	-	-		FY 2022 GAA	PhP 6,930,000.00		PhP 6,930,000.00		Representative from Contractor	October 14, 2021	October 28, 2021	October 28, 2021		L		NA.
22PM0007 - Asset Preservation Program – Construction/Upgrading/Rehabilitation																						COA, NGO, PICE &						1	1
22FM0007 - Asset Preservation Program — Construction/Upgrading/Rehabilitation of Crainage along National Roads - Secondary Roads - San Fernando South Road — K0005+927 - X0006+474, Estuan/Masbate	n Section	YES Compe Biddi	October 01, 200	21 Oct. 7-13, 2021	October 14, 2021	October 28, 2021	October 28, 2021		-					-	-		FY 2022 GAA	PhP 7,840,000.00		PhP 7,840,000.00	-	Representative from Contractor	October 14, 2021	October 28, 2021	October 28, 2021			1	NA
22FM0008 - Asset Preservation Program -																											 	-	
227 M0008 - Asset Preservation Program— Bahabilation (Reconstruction of National Roads with Stips, Klope Collapse and Landslide – Secondary Roads – Sen Fernando North Road – 10027-400 – 10027-401 10027-404 (N0027-400 – 100027-401 10027-404 (N0027-400 – 100027-401 10028-404 – 10028-100 Norseal Mashate 227 M0007-504 Perspens and Special Support	Constructio	YES Compa	October 01, 200	21 Oct. 7-13, 2021	October 14, 2021	October 28, 2021	October 28, 2021										FY 2022 GAA					COA, NGO, PICE &	October 14, 2021	October 28, 2021	October 28, 2021			1	NA.
North Road - K0027+090 - K0027+305, K0027+395 - K0027+520, K0027+522 -	n Section	Biddi	10	00.7-12.2021	October 14, 2021	October 29, 2021	OCIONI 28, 2021										FT 2022 GAA					Contractor	OCADA 14, 2021	Occupan 24, 2021	OCMAN 24, 2021			1	NA.
K0027+542, K0027+060 - K0027+700, K0028+064 - K0028+169. Monreal. Maebate 23F M0009 - Convergence and Special Support														-					-			COA, NGO, PICE &					<u> </u>	\vdash	
Bongsanglay, Brgy. Royroy, batuan, Hasbate	n Section	YES Compe Biddi	October 01, 200	21 Oct. 7-13, 2021	October 14, 2021	October 28, 2021	October 28, 2021				-						FY 2022 GAA	*************		***************************************	-	Representative from Contractor	October 14, 2021	October 28, 2021	October 28, 2021				NA
22PM0010 - Network Development Program - Off-Carriageway Improvement -Secondary Boards - San Fernando North Board -	Construction	YES Compa	itive October 01, 200	21 Oct. 7-13, 2021	October 14, 2021	October 28, 2021	October 28, 2021											PhP 7.255.920.00		PhP 7.255.920.00		COA, NGO, PICE &	October 14, 2021	October 28, 2021	October 28, 2021			1	NA.
22FM0010 - Network Development Program – OH-Carriageway Improvement - Secondary Roads - San Fernando North Road - K0004+955 - K0014-955 S, K0017-955, K0017-955, K0019-328, San Jacinto, Masbate	n Section	YES Compe Biddi	October 01, 200	21 Oct. 7-13, 2021	October 14, 2021	October 28, 2021	October 28, 2021							-	-		FY 2022 GAA	PhP 7,255,920.00		PhP 7,255,920.00	-	Representative from Contractor	October 14, 2021	October 28, 2021	October 28, 2021			1	NA.
22°M0011 - Asset Preservation Program - Rahabitation,Reconstruction,Upg ading of Damaged Paved Roads - Tertiary Roads - San Fernandio Tallauy Road - M0011+765 - S K0011+805, N0011+975 - N0012+908,So, K0012+325 - K0012+31																													
Damaged Paved Roads - Tertiary Roads - San Fernandto Talsay Road - K0011+765 -	Constructio n Section	YES Compe	litive October 07, 200	21 Oct. 14-20, 2021	October 22, 2021	November 04, 2021	November 04, 2021					-	-		-		FY 2022 GAA	PhP 9,657,900.00		PhP 9,657,900.00		COA, NGO, PICE & Representative from	October 22, 2021	November 04, 2021	November 04, 2021			1	NA
NUULL+885, K0011+975 - K0012+058-50, K0012+252 - K0012+291, San Pernando, Mashata											<u></u>	1		<u></u>	<u> </u>			<u> </u>				Representative from Contractor					L '	L	
Mashake 22PM0012 - Convergence and Special Program- Construction of roda, Brgy. Carlelius to Brgy. Costs Ros, Brgy. Carlelius, San Fernando, Mashake	Construction	YES Compe Biddi	itive October 07, 200	21 Oct. 14-20, 2021	October 22, 2021	November 04, 2021	November 04, 2021		-	-	-	-	-				FY 2022 GAA	************		************	-	COA, NGO, PICE & Representative from Contractor	October 22, 2021	November 04, 2021	November 04, 2021				NA
	-	wi031	-		+		 	1			1		1				-		 	+ + +		Contractor		—		1			—
Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Boarts - Sen Fernmants Worth Found	Constructio	YES Compa	itive October 07, 200	21 Oct. 14-20, 2021	October 22, 2021	November 04, 2021	November 04, 2021										FY 2022 GAA	PhP 7,693,000.00		PhP 7,693,000.00		COA, NGO, PICE & Representative from Contractor	October 22, 2021	November 04, 2021	November 04, 2021		l '		
22FM0013 - Asset Preservation Program - Construction/Upgrading/Rehabilishion of Dainage along National Roads - Secondary Roads - San Permando North Road 10012+889 - K0012+921, K0012+980 - K0012+895 - K0014-921 - K0014+213	n Section	Biddi	ng October 07, 20.	Oct. 14-20, 2021	October 22, 2021	november 04, 2021			1	1		1 -	1		1		+ 1 2022 GAA			FIF 1,083,000.00	-	Contractor		remuer 04, 2021			1 '	ı	NA.
N0013-100, N0013-991 - N0014-113, N0044-940 - K0025-1000, San Jacinto & Monnesi, Masbate 229/M0014 - Picod Management Program - Construction of Tallay Shore Protection/Causeway (Package 4), Brgy	L. H	_	_		+		 	1	1				1				 	1		+ + +		COA, NGO. PIOF &	-	—			 	\vdash	
Construction of Talsay Shore Protection/Causeway (Package 4), Brgy	Constructio n Section	YE'S Compe Biddi	October 07, 200	Oct. 14-20, 2021	October 22, 2021	November 04, 2021	November 04, 2021	1	1 -	-		1 -	-			1	FY 2022 GAA	************	1	***********		COA, NGO, PICE & Representative from Contractor	October 22, 2021	November 04, 2021	November 04, 2021	1	1 '	ı l	NA

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22FM0015 - Convergence and Special Support Program - Construction Flood Mitigation Structure at Bio River (Downstream), Bigy. Curbada, San Fernando, Masbate		Competitive Bidding	October 07, 2021	Oct. 14-20, 20	21 October 22,	021 November 04, 2021	November 04, 2021		-	-	-	-	-	-	-	FY 2022 GAA	***********		*************	-	COA, NGO, PICE & Representative from Contractor	October 22, 2021	November 04, 2021	November 04, 2021		NA
22PM0016 - Convergence and Special Support 28 Program - Construction of Flood Mitgation Structure at Bito River, Sitio Tamuso, Brgy. Beyanshan, San Fernando, Masbate		Competitive Bidding	October 29, 2021	Oct. 21-27, 20	21 October 29,	021 November 11, 2021	November 11, 2021			-				-	-	FY 2022 GAA	***********		************	-	COA, NGO, PICE & Representative from Contractor	October 29, 2021	November 11, 2021	November 11, 2021		N/A
22FM0017 - Convergence and Special Support 29 Program - Construction of Flood Mitigation Structure at Bito River, Sitio Arado, Bogy. Curhada, San Femando. Mathate		S Competitive Bidding	October 29, 2021	Oct. 21-27, 20	21 October 29,	021 November 11, 2021	November 11, 2021		-	-	-	-	-		-	FY 2022 GAA	***********			-	COA, NGO, PICE & Representative from Contractor	October 29, 2021	November 11, 2021	November 11, 2021		NA.
22FM0018 - Convergence and Special Support 3 0 Program - Construction of Road, Brgy. Cafela - Brgy. Del Rosario, San Fernando, Masbate	Constructio y	S Competitive Bidding	October 29, 2021	Oct. 21-27, 20	21 October 29,	021 November 11, 2021	November 11, 2021					-	-		-	FY 2022 GAA	**********		***********	-	COA, NGO, PICE & Representative from Contractor	October 29, 2021	November 11, 2021	November 11, 2021		NA
22FM0019 - Network Development Program - Construction of Missing Links/New Roads - 3 1 Claveria - San Isidno - Perlatancia Road, (Package 2), Poblacion District 1, Claveria, Mashate	Constructio y	Competitive Bidding	October 29, 2021	Oct. 21-27, 20	21 October 29,	021 November 11, 2021	November 11, 2021			-				-	-	FY 2022 GAA	PHP 49,000,000.0	,	**********		COA, NGO, PICE & Representative from Contractor	October 29, 2021	November 11, 2021	November 11, 2021		NA
22FM0020 - Network Development Program - Construction of Masing Links/New Roads - Poblacion - Quintina Road (Package 2), Bigg. Massenno. Claveria. Masbate	Constructio y	S Competitive Bidding	October 29, 2021	Oct. 21-27, 20	21 October 29,	021 November 11, 2021	November 11, 2021			-		-	-		-	FY 2022 GAA	PHP 39,200,000.0				COA, NGO, PICE & Representative from Contractor	October 29, 2021	November 11, 2021	November 11, 2021		NA
22FM0221 - Network Development Program - Off-Carriageway Improvement: Paving of 3 Shoulders - Intrins Pasads - San Pacual - Claveria Road - K00124476 - K00124650, K00174041 - K00184042, Brgy, San Pedro B, Brgy, Missension, San Pacual, Meshate	Constructio y	S Competitive Bidding	October 22, 2021	Oct.28-Nov. 3, 2	1021 November 05,	2021 November 18, 2021	November 18, 2021					-			-	FY 2022 GAA	PHP 29,400,000.0		PHP 29,400,000.00		COA, NGO, PICE & Representative from Contractor	November 05, 2021	November 18, 2021	November 18, 2021		NA
22PM0022 - Covergence and Special Support 34 Program - Construction of Road in Brgy. Terapin. San Pascual, Masbate	Constructio y n Section	S Competitive Bidding	October 22, 2021	Oct.28-Nov. 3, 2	1021 November 05,	2021 November 18, 2021	November 18, 2021			-						FY 2022 GAA	PHP 9,900,000.0		PHP 9,900,000.00		COA, NGO, PICE & Representative from Contractor	November 05, 2021	November 18, 2021	November 18, 2021		NA NA
22PM0023 - Convergence and Special Support 3 S Program - Construction of Flood Mitgation Structure at Bito River, Sito Lagang, Brgy . Binitinan, San Fernando, Marbate		S Competitive Bidding	October 22, 2021	Oct.28-Nov. 3, 2	1021 November 05,	2021 November 18, 2021	November 18, 2021			-						FY 2022 GAA	PHP 34,000,000.0	,	PHP 34,000,000.00		COA, NGO, PICE & Representative from Contractor	November 05, 2021	November 18, 2021	November 18, 2021		N/A
22FM0024 - Covergence and Special Suppor Program - Construction of Flood Mitigation Structure at Bits River, Sitio Tangigue, Brgy. Bybay Dapat, San Fernando, Masbate	Constructio y	S Competitive Bidding	October 22, 2021	Oct.28-Nov. 3, 2	1021 November 05,	2021 November 18, 2021	November 18, 2021									FY 2022 GAA	PHP 34,000,000.0		PHP 34,000,000.00		COA, NGO, PICE & Representative from Contractor	November 05, 2021	November 18, 2021	November 18, 2021		
22FM0025 - Asset Preservation Program - eshabitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - San Fernando South Road - K0005+011 - K0001+170. San Fernando. Masbate	Constructio Y	Competitive Bidding	October 29, 2021	November 4-10,	2021 November 11,	2021 Nvember 25, 2021	Nvember 25, 2021			+						FY 2022 GAA	PHP 5,061,700.0		PHP 5,061,700.00		COA, NGO, PICE & Representative from Contractor	November 11, 2021	Nvember 25, 2021	Nvember 25, 2021		Ĭ
22FM0026 - Convergence and Special Support Program - Construction of Road, Junction national Road to Brgy. Del Roserio, Brgy. Resurreccion. San Pernando, Masbate	n Section Y	S Competitive Bidding	October 29, 2021	November 4-10,	2021 November 11,	2021 Nvember 25, 2021	Nvember 25, 2021									FY 2022 GAA	PHP 29,600,000.0		PHP 19,600,000.00		COA, NGO, PICE & Representative from Contractor	November 11, 2021	Nvember 25, 2021	Nvember 25, 2021		I
22PM0027 - Convergence and Special Support 39 Program - Construction of Coastal Road, Brgs Poblacion, Batuan, Masbate	n Section	S Competitive Bidding		November 4-10,	2021 November 11,	2021 Nvember 25, 2021	Nvember 25, 2021									FY 2022 GAA	PHP 29,600,000.0		PHP 19,600,000.00		COA, NGO, PICE & Representative from Contractor	November 11, 2021	Nvember 25, 2021	Nvember 25, 2021		i
22FM002S - Convergence and Special Support Program - Poblacion - Morocborocan 40 Gushadap Road leading to San Miguel Island Dive Site and Light House, and other Tourism Ansas.	Constructio Y	Competitive Bidding	October 29, 2021	November 4-10,	2021 November 11,	2021 Nvember 25, 2021	Nember 25, 2021									FY 2022 GAA	PHP 45,287,760.0		PHP 45,287,760.00		COA, NGO, PICE & Representative from Contractor	November 11, 2021	Nvember 25, 2021	Nvember 25, 2021		NA
Ansas. 22º M0029 - Convergence and Special Support Program - Construction (Completion) of Multi- 41 Purpose Building (MDRSP4C Office, DRSM Operation Center and Evacuation Center), Monrael, Mashate.		Competitive Bidding	October 29, 2021	November 4-10,	2021 November 11,	2021 Nvember 25, 2021	Nvember 25, 2021									FY 2022 GAA	PHP 42,105,700.0		PHP 42,105,700.00		COA, NGO, PICE & Representative from Contractor	November 11, 2021	Nvember 25, 2021	Nvember 25, 2021		NA NA
22FM0030 - Convergence and Special Support Program - Construction of Road along Poblacion - Quitina Road, Brgy. Nazareno, Sar Pascual, Mashate	Constructio	Competitive Bidding	December 02, 2021	December 7-13,	2021 Decemeber 15	2021 December 28, 2021	Nvember 25, 2021									FY 2022 GAA	PHP 29,400,000.0		PHP 29,400,000.00		COA, NGO, PICE & Representative from Contractor	Decemeber 15, 2021	December 28, 2021	December 28, 2021		NA
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ARTUS H. VILDAHOR, JR.

ELVIE BENIO

Approved:

