



ANNEX B

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Civil Works as of December 31, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					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	
COMPLETED PROCUREMENT ACTIVITIES																	
300205100808000	23FM0039 - Convergence and Special Support Program (CSSP) – Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors – Water Supply – Construction of Solar Water System, Municipality of Monreal, Province of Masbate, Guinhadap, Monreal, Masbate	Construction Section	NO	Competitive Bidding	May 25, 2023	June 2-8, 2023	June 13, 2023	June 26, 2023	June 26, 2023	June 27, 2023	June 27-28, 2023	June 28, 2023	June 29, 2023	July 10, 2023	July 11, 2023	N/A	
300205100809000	23FM0040 - Convergence and Special Support Program (CSSP) – Construction/ Rehabilitation of Water Supply/Septage and Sewerage/ Rain Water Collectors – Water Supply – Construction of Solar Water System, Municipality of San Jacinto, Province of Masbate,	Construction Section	NO	Competitive Bidding	May 25, 2023	June 2-8, 2023	June 13, 2023	June 26, 2023	June 26, 2023	June 27, 2023	June 27-28, 2023	June 28, 2023	June 29, 2023	July 10, 2023	July 11, 2023	N/A	
300205100806000	23FM0041 - Convergence and Special Support Program (CSSP) – Construction/ Rehabilitation of Water Supply/Septage and Sewerage/ Rain Water Collectors – Water Supply – Construction of Solar Water System, Municipality of Claveria, Province of Masbate	Construction Section	NO	Competitive Bidding	May 25, 2023	June 2-8, 2023	June 13, 2023	June 26, 2023	June 26, 2023	June 27, 2023	June 27-28, 2023	June 28, 2023	June 29, 2023	July 10, 2023	July 11, 2023	N/A	
300205100807000	23FM0042 - Convergence and Special Support Program (CSSP) – Construction/ Rehabilitation of Water Supply/Septage and Sewerage/ Rain Water Collectors – Water Supply – Construction of Solar Water System, Municipality of San Pascual, Province of Masbate	Construction Section	NO	Competitive Bidding	May 25, 2023	June 2-8, 2023	June 13, 2023	June 26, 2023	June 26, 2023	June 27, 2023	June 27-28, 2023	June 28, 2023	June 29, 2023	July 10, 2023	July 11, 2023	N/A	
200000100019000	23FM0043 - Repair/Maintenance of DPWH Building Masbate 1st District Engineering Office – Sub-Office Building	Maintenanc e Section	NO	Competitive Bidding	-	June 6-12, 2023	June 13, 2023	June 26, 2023	June 26, 2023	June 27, 2023	June 27-28, 2023	June 28, 2023	June 29, 2023	July 10, 2023	July 11, 2023	N/A	
200000100019000	23FM0044 - Construction of Two (2) Storey - Four (4) Classrooms School Building, F. Alindogan National High School, Batuan, Masbate	Construction Section	NO	Competitive Bidding	June 22, 2023	June 30 - July 6, 2023	July 10, 2023	July 24, 2023	July 24, 2023	July 25, 2023	July 26-27, 2023	July 27, 2023	July 28, 2023	July 31, 2023	August 1, 2023	N/A	
200000100019000	23FM0045 - Construction of One (1) Storey - Two (2) Classrooms School Building, Batuan Central School, Batuan, Masbate	Construction Section	NO	Competitive Bidding	June 22, 2023	June 30 - July 6, 2023	July 10, 2023	July 24, 2023	July 24, 2023	July 25, 2023	July 26-27, 2023	July 27, 2023	July 28, 2023	July 31, 2023	August 1, 2023	N/A	
200000100019000	23FM0046 - Construction of One (1) Storey - Two (2) Classrooms School Building, Buyo Elementary School, San Fernando, Masbate	Construction Section	NO	Competitive Bidding	June 22, 2023	June 30 - July 6, 2023	July 10, 2023	July 24, 2023	July 24, 2023	July 25, 2023	July 26-27, 2023	July 27, 2023	July 28, 2023	July 31, 2023	August 1, 2023	N/A	
200000100019000	23FM0047 - Construction of One (1) Storey - Two (2) Classrooms School Building, Costa Rica Integrated School, Batuan Masbate	Construction Section	NO	Competitive Bidding	June 22, 2023	June 30 - July 6, 2023	July 10, 2023	July 24, 2023	July 24, 2023	July 25, 2023	July 26-27, 2023	July 27, 2023	July 28, 2023	July 31, 2023	August 1, 2023	N/A	
200000100019000	23FM0048 - Construction of One (1) Storey - Two (2) Classrooms School Building, Progreso Elementary School, San Fernando, Masbate	Construction Section	NO	Competitive Bidding	June 22, 2023	June 30 - July 6, 2023	July 10, 2023	July 24, 2023	July 24, 2023	July 25, 2023	July 26-27, 2023	July 27, 2023	July 28, 2023	July 31, 2023	August 1, 2023	N/A	
200000100019000	23FM0049 - Construction of One (1) Storey - Two (2) Classrooms School Building, Roxas Integrated High School, San Pascual, Masbate	Construction Section	NO	Competitive Bidding	June 22, 2023	June 30 - July 6, 2023	July 10, 2023	July 24, 2023	July 24, 2023	July 25, 2023	July 26-27, 2023	July 27, 2023	July 28, 2023	July 31, 2023	August 1, 2023	N/A	
200000100019000	23FM0050 - Construction of One (1) Storey - Two (2) Classrooms School Building, San Pedro Elementary School, San Pascual, Masbate	Construction Section	NO	Competitive Bidding	June 22, 2023	June 30 - July 6, 2023	July 10, 2023	July 24, 2023	July 24, 2023	July 25, 2023	July 26-27, 2023	July 27, 2023	July 28, 2023	July 31, 2023	August 1, 2023	N/A	
200000100019000	23FM0051 - Construction of One (1) Storey - Two (2) Classrooms School Building, Togoron Elementary School, Monreal, Masbate	Construction Section	NO	Competitive Bidding	June 22, 2023	June 30 - July 6, 2023	July 10, 2023	July 24, 2023	July 24, 2023	July 25, 2023	July 26-27, 2023	July 27, 2023	July 28, 2023	July 31, 2023	August 1, 2023	N/A	
200000100019000	23FM0052 - Construction of One (1) Storey - Three (3) Classrooms School Building, Buenos Aires Elementary School, San Fernando, Masbate	Construction Section	NO	Competitive Bidding	June 22, 2023	June 30 - July 6, 2023	July 10, 2023	July 24, 2023	July 24, 2023	July 25, 2023	July 26-27, 2023	July 27, 2023	July 28, 2023	July 31, 2023	August 1, 2023	N/A	
200000100019000	23FM0053 - Construction of One (1) Storey - Three (3) Classrooms School Building, Cañelas Elementary School, San Fernando, Masbate	Construction Section	NO	Competitive Bidding	June 22, 2023	June 30 - July 6, 2023	July 10, 2023	July 24, 2023	July 24, 2023	July 25, 2023	July 26-27, 2023	July 27, 2023	July 28, 2023	July 31, 2023	August 1, 2023	N/A	

200000100019000	23FM0054 - Construction of One (1) Storey - Five (5) Classrooms School Building, Burgos Elementary School, Batuan, Masbate	Construction Section	NO	Competitive Bidding	June 22, 2023	June 30 - July 6, 2023	July 10, 2023	July 24, 2023	July 24, 2023	July 25, 2023	July 26-27, 2023	July 27, 2023	July 28, 2023	July 31, 2023	August 1, 2023	N/A
200000100019000	23FM0055 - Repair/Rehabilitation of Roads (Reblocking) at Ticao Island, Masbate, Monreal, Masbate	Maintenanc e Section	NO	Competitive Bidding	-	July 19-25, 2023	July 27, 2023	August 08, 2023	August 08, 2023	August 9, 2023	August 10-14, 2023	August 14, 2023	August 15, 2023	August 22, 2023	August 23, 2023	N/A
300200100009000	23FM0056-Repair/Rehabilitation of Collapsed/Damaged PCCP and Seawall Along San Fernando North Road, Brgy. Calipat-an, San Jacinto, Masbate K0010+850 – K0010+900 (RS), Brgy. Calipat-an, San Jacinto, Masbate	Maintenanc e Section	NO	Competitive Bidding	-	August 23-29, 2023	August 31, 2023	September 12, 2023	September 12, 2023	September 13-14, 2023	September 15-19, 2023	September 19, 2023	September 20, 2023	September 27, 2023	September 28, 2023	N/A
300200100009000	23FM0057-Repair/Rehabilitation of Collapsed/Damaged PCCP and RCPC Along San Fernando South Road, K0006+845 (LS) Brgy. Canvañez, Batuan, Masbate	Maintenanc e Section	NO	Competitive Bidding	-	August 23-29, 2023	August 31, 2023	September 12, 2023	September 12, 2023	September 13-14, 2023	September 15-19, 2023	September 19, 2023	September 20, 2023	September 27, 2023	September 28, 2023	N/A
300200100009000	23FM0058-Repair/Rehabilitation of Collapsed/Damaged River Revetment (Buyo River Revetment 1, Right Side, Downstream) Brgy. Buyo, San Fernando, Masbate	Maintenanc e Section	NO	Competitive Bidding	-	August 23-29, 2023	August 31, 2023	September 12, 2023	September 12, 2023	September 13-14, 2023	September 15-19, 2023	September 19, 2023	September 20, 2023	September 27, 2023	September 28, 2023	N/A
300200100009000	23FM0059-Rehabilitation/Upgrading of Collapsed/Damaged Riprap and RCPC Along San Fernando South Road, Brgy. Canvañez, Batuan, Masbate, K0006+845 – K0006+863, Brgy. Canvañez, Batuan, Masbate	Maintenanc e Section	NO	Competitive Bidding	-	August 23-29, 2023	August 31, 2023	September 12, 2023	September 12, 2023	September 13-14, 2023	September 15-19, 2023	September 19, 2023	September 20, 2023	September 27, 2023	September 28, 2023	N/A
409900000054000	23FM0071-Convergence and Special Support Program (CSSP) – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Construction of Almiñe – Piña Road, Brgy. Almiñe, San Jacinto, Masbate	Construction Section	NO	Competitive Bidding	October 13, 2023	October 20-26, 2023	October 27, 2023	November 09, 2023	November 09, 2023	November 10-16, 2023	November 17-23, 2023	November 23, 2023	November 24, 2023	December 5, 2023	December 6, 2023	N/A
409900000054000	23FM0072-Convergence and Special Support Program (CSSP) – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Construction of Junction National Road to Poblacion District 2, Brgy. Burgos, San Jacinto, Masbate	Construction Section	NO	Competitive Bidding	October 13, 2023	October 20-26, 2023	October 27, 2023	November 09, 2023	November 09, 2023	November 10-16, 2023	November 17-23, 2023	November 23, 2023	November 24, 2023	December 5, 2023	December 6, 2023	N/A

Total Alloted Budget															
Total Contract Price of Procurement															
Total Savings (Total Alloted Budget - Total Contract Price of Procurement)															

ON-GOING PROCUREMENT ACTIVITIES

300101200001000	23FM0060-Repair of Two (2) Classrooms School Building, Halabangbaybay National High School, San Pascual, Masbate	Construction Section	NO	Competitive Bidding	-	October 05, 2023	October 12, 2023	October 26, 2023	October 26, 2023	October 27-31, 2023	November 3-9, 2023	November 9, 2023	December 27, 2023			N/A
300101200001000	23FM0061-Repair of Two (2) Classrooms School Building, Juanito G. Alburo Elementary School, San Pascual, Masbate	Construction Section	NO	Competitive Bidding	-	October 5-11, 2023	October 12, 2023	October 26, 2023	October 26, 2023	October 27-31, 2023	November 3-9, 2023	November 9, 2023	December 27, 2023			N/A
300101200001000	23FM0062-Repair of Six (6) Classrooms School Building, Mabiton Elementary School, Claveria, Masbate	Construction Section	NO	Competitive Bidding	-	October 5-11, 2023	October 12, 2023	October 26, 2023	October 26, 2023	October 27-31, 2023	November 3-9, 2023	November 9, 2023	December 27, 2023			N/A
300101200001000	23FM0063-Repair of Two (2) Classrooms School Building, Cañelas Elementary School, San Fernando, Masbate	Construction Section	NO	Competitive Bidding	-	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 14-17, 2023	November 17, 2023	December 27, 2023			N/A
300101200001000	23FM0064-Repair of Four (4) Classrooms School Building, Boca Engaño Elementary School, Claveria, Masbate	Construction Section	NO	Competitive Bidding	-	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 14-17, 2023	November 17, 2023	December 27, 2023			N/A
300101200001000	23FM0065-Repair of Thirteen (13) Classrooms School Building, Claveria North Central School, Claveria, Masbate	Construction Section	NO	Competitive Bidding	October 06, 2023	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 14-20, 2023	November 20, 2023	December 27, 2023			N/A
300101200001000	23FM0066-Repair of Five (5) Classrooms School Building, Calipat-an Elementary School, San Jacinto, Masbate	Construction Section	NO	Competitive Bidding	-	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 14-20, 2023	November 20, 2023	December 27, 2023			N/A
300101200001000	23FM0067-Repair of Five (5) Classrooms School Building, P. Basas Elementary School, San Fernando, Masbate	Construction Section	NO	Competitive Bidding	-	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 17-23, 2023	November 23, 2023	December 27, 2023			N/A
300101200001000	23FM0068-Repair of Eleven (11) Classrooms School Building, Iniwaran Integrated School, San Pascual, Masbate	Construction Section	NO	Competitive Bidding	October 06, 2023	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 17-23, 2023	November 23, 2023	December 27, 2023			N/A
300101200001000	23FM0069-Repair of Six (6) Classrooms School Building, Adelina P. Laurio National High School, San Pascual, Masbate	Construction Section	NO	Competitive Bidding	October 06, 2023	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 17-23, 2023	November 23, 2023	December 27, 2023			N/A
300101200001000	23FM0070-Repair of Five (5) Classrooms School Building, Leonardo Barrun Elementary School, San Jacinto, Masbate	Construction Section	NO	Competitive Bidding	-	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 17-23, 2023	November 23, 2023	December 27, 2023			N/A
300101200001000	23FM0073-Repair of Three (3) Classrooms School Building, Buenavista Integrated School, San Fernando, Masbate	Construction Section	NO	Competitive Bidding	-	October 25-31, 2023	November 10, 2023	November 28, 2023	November 28, 2023	November 29-December 5, 2023	December 6-12, 2023	December 12, 2023	December 27, 2023			N/A
300101200001000	23FM0074-Repair of Ten (10) Classrooms School Building, Monreal Central School, Monreal, Masbate	Construction Section	NO	Competitive Bidding	October 18, 2023	October 25-31, 2023	November 10, 2023	November 28, 2023	November 28, 2023	November 29-December 5, 2023	December 6-12, 2023	December 12, 2023	December 27, 2023			N/A
300101200001000	23FM0075-Repair of Fifteen (15) Classrooms School Building, San Jacinto National High School, San Jacinto, Masbate	Construction Section	NO	Competitive Bidding	October 18, 2023	October 25-31, 2023	November 10,2023	November 28, 2023	November 28, 2023	November 29-December 5, 2023	December 6-12, 2023	December 12, 2023	December 27, 2023			N/A
300101200001000	23FM0076-Repair of Six (6) Classrooms School Building, Quezon National High School, Claveria, Masbate	Construction Section	NO	Competitive Bidding	October 18, 2023	October 25-31, 2023	November 10,2023	November 28, 2023	November 28, 2023	November 29-December 5, 2023	December 6-12, 2023	December 12, 2023	December 27, 2023			N/A
300101200001000	23FM0077- Repair of Twelve (12) Classrooms School Building, Monreal National High School, Monreal, Masbate	Construction Section	NO	Competitive Bidding	October 18, 2023	October 25-31, 2023	November 10,2023	November 28, 2023	November 28, 2023	November 29-December 5, 2023	December 6-12, 2023	December 12, 2023	December 27, 2023			N/A

	24FM0001 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Construction of Road, Barangay Mapanique, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	October 06, 2023	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 17-23, 2023	November 23, 2023				N/A
	24FM0002 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Construction of Road, Barangay Pinamasingan, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	October 06, 2023	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 17-23, 2023	November 23, 2023				N/A
	24FM0003 - Network Development Program – Construction of Missing Links/New Roads – Poblacion-Quintina Road (Package 4), San Pascual, Masbate	Construction Section	YES	Competitive Bidding	October 06, 2023	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 17-23, 2023	November 23, 2023				N/A
	24FM0004 - Network Development Program – Construction of Missing Links/New Roads – Claveria-San Isidro-Peñafrancia Road (Package 4), Claveria, Masbate	Construction Section	YES	Competitive Bidding	October 06, 2023	October 13-19, 2023	October 23, 2023	November 06, 2023	November 06, 2023	November 7-13, 2023	November 17-23, 2023	November 23, 2023				N/A
	24FM0005 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Construction of Concrete Road, Barangay Pasig, Claveria, Masbate	Construction Section	YES	Competitive Bidding	October 10, 2023	October 17-23, 2023	October 24, 2023	November 07, 2023	November 07, 2023	November 8-14, 2023	November 18-24, 2023	November 24, 2023				N/A
	24FM0006 - Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure, Bito River (Upstream), Barangay Corbada, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 10, 2023	October 17-23, 2023	October 24, 2023	November 07, 2023	November 07, 2023	November 8-14, 2023	November 18-24, 2023	November 24, 2023				N/A
	24FM0007 - Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control at Siargao River, Poblacion 1 & 2, Claveria, Masbate	Construction Section	YES	Competitive Bidding	October 10, 2023	October 17-23, 2023	October 24, 2023	November 07, 2023	November 07, 2023	November 8-14, 2023	November 18-24, 2023	November 24, 2023				N/A
	24FM0008 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Construction of Junction National Road, Barangay Real to Barangay Maglambong, Monreal, Masbate	Construction Section	YES	Competitive Bidding	October 11, 2023	October 18-24, 2023	October 25, 2023	November 08, 2023	November 08, 2023	November 9-15, 2023	November 18-24, 2023	November 24, 2023				N/A
	24FM0009 - Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure, Bito River (Upstream), Barangay Mackajipit, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 11, 2023	October 18-24, 2023	October 25, 2023	November 08, 2023	November 08, 2023	November 9-15, 2023	November 18-24, 2023	November 24, 2023				N/A
	24FM0010 - Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure, Bito River (Downstream), Barangay Corbada, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 11, 2023	October 18-24, 2023	October 25, 2023	November 08, 2023	November 08, 2023	November 9-15, 2023	November 18-24, 2023	November 24, 2023				N/A
	24FM0011 - Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of San Jacinto Shore Protection, Sitio Cagas, Barangay Calipat-an, San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	October 13, 2023	October 20-26, 2023	October 27, 2023	-	-							N/A
	24FM0012 - Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Talisay Shore Protection (Package 5), Barangay Talisay, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 18, 2023	October 25-31, 2023	November 10, 2023	-	-							N/A
	24FM0013 - Network Development Program – Construction of Missing Links/ New Roads – Poblacion-Morocborocan-Guinhadap-Maglambong-Sto. Niño Road (Package 4), Monreal, Masbate	Construction Section	YES	Competitive Bidding	October 18, 2023	October 25-31, 2023	November 10, 2023	November 28, 2023	November 28, 2023	November 29-December 5, 2023	December 6-12, 2023	December 12, 2023				N/A
	24FM0014 - Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – San Fernando – Talisay Rd – K0003+270 – K0003+320, K0004+121 – K0004+221, K0004+901 – K0005+000, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 18, 2023	October 25-31, 2023	November 10, 2023	November 28, 2023	November 28, 2023	November 29-December 5, 2023	December 6-12, 2023	December 12, 2023				N/A
	24FM0015 - Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – San Fernando North Road – K0002+259 – K0002+317, K0002+717 – K0002+802, K0003+630 – K0003+693, K0005+000 – K0010+238 – K0010+558, K0005+036, K0010+561 – K0010+586, K0011+678 – K0011+1010, San Fernando and San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	October 20, 2023	October 27 - November 2, 2023	November 10, 2023	November 29, 2023	November 29, 2023	November 30-December 6, 2023	December 7-13, 2023	December 13, 2023				N/A

	24FM0016 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Construction of Junction National Road to Port, Barangay Teraplin, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	October 20, 2023	October 27 - November 2, 2023	November 10,2023	-	-							N/A
	24FM0017 - Network Development Program – Construction of Missing Links/ New Roads – San Fernando – San Jacinto – Monreal Road, Masbate	Construction Section	YES	Competitive Bidding	October 20, 2023	October 27 - November 2, 2023	November 10,2023	November 29, 2023	November 29, 2023	November 30- December 6, 2023	December 7-13, 2023	December 13, 2023				N/A
	24FM0018 - Bridge Program – Rehabilitation/ Major Repair of Permanent Bridges – Abraham Br. (B00011TC) Along Sn Fernando North Rd, Monreal, Masbate	Construction Section	YES	Competitive Bidding	October 24, 2023	October 31 - November 6, 2023	November 10,2023	December 01, 2023	December 01, 2023	December 2-7, 2023	December 8-14, 2023	December 14, 2023				N/A
	24FM0019 - Bridge Program – Rehabilitation/ Major Repair of Permanent Bridges – Alcantara Br. (B00012TC) Along Sn Fernando North Rd, Monreal, Masbate	Construction Section	YES	Competitive Bidding	October 24, 2023	October 31 - November 6, 2023	November 10,2023	December 01, 2023	December 01, 2023	December 2-7, 2023	December 8-14, 2023	December 14, 2023				N/A
	24FM0020 - Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – San Fernando North Road – K0016+573 – K0016+789, K0018+598 – K0018+935, K0019+000 – K0019+097, K0019+198 – K0019+284, K0019+726 – K0019+816, K0021+182 – K0021+244, San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	October 24, 2023	October 31 - November 6, 2023	November 10,2023	December 01, 2023	December 01, 2023	December 2-7, 2023	December 8-14, 2023	December 14, 2023				N/A
	24FM0021 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program – Construction of Access Road, Junction National Road, Letada St. to Port, Barangay Poblacion, District 1 and District 3, San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	October 24, 2023	October 31 - November 6, 2023	November 10,2023	December 01, 2023	December 01, 2023	December 2-7, 2023	December 8-14, 2023	December 14, 2023				N/A
	24FM0022 - Bridge Program – Rehabilitation/ Major Repair of Permanent Bridges – Tutuban Br. (B00007TC) Along Sn Fernando North Rd, San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	November 11, 2023	November 18-24, 2023	December 04, 2023	December 18, 2023	December 18, 2023	December 19-23, 2023	December 24-29, 2023	December 29, 2023				N/A
	24FM0023 - Network Development Program – Road Widening – Secondary Roads – San Fernando North Rd – K0007+944 – K0008+240, K0009+850 – K0009+966, K0010+118 – K0010+190, K0019+611 – K0019+726, San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	November 11, 2023	November 18-24, 2023	December 04, 2023	December 18, 2023	December 18, 2023	December 19-23, 2023	December 24-29, 2023	December 29, 2023				N/A
Total Alloted Budget of On-g																

Prepared by:


ARTUS H. VILLAMOR, JR.
Head Procurement Unit

Recommending Approval:


ROLANDO C. GERC
BAC Chairperson

IG OFFICE

bate

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	FY 2023 GAA	₱9,800,000.00		₱9,800,000.00	₱9,505,874.36		₱9,505,874.36	COA, NGO, NCAP & Representative from Contractor	June 09, 2023	June 22, 2023	June 22, 2023	June 22, 2023	June 22, 2023	N/A	N/A
N/A	FY 2023 GAA	₱9,800,000.00		₱9,800,000.00	₱9,505,508.68		₱9,505,508.68	COA, NGO, NCAP & Representative from Contractor	June 09, 2023	June 22, 2023	June 22, 2023	June 22, 2023	June 22, 2023	N/A	N/A
N/A	FY 2023 GAA	₱9,800,000.00		₱9,800,000.00	₱9,505,691.93		₱9,505,691.93	COA, NGO, NCAP & Representative from Contractor	June 09, 2023	June 22, 2023	June 22, 2023	June 22, 2023	June 22, 2023	N/A	N/A
N/A	FY 2023 GAA	₱9,800,000.00		₱9,800,000.00	₱9,506,390.59		₱9,506,390.59	COA, NGO, NCAP & Representative from Contractor	June 09, 2023	June 22, 2023	June 22, 2023	June 22, 2023	June 22, 2023	N/A	N/A
N/A	MOOE 2023	₱2,299,972.84	₱2,299,972.84		₱2,293,073.28	₱2,293,073.28		COA, NGO, NCAP & Representative from Contractor	June 09, 2023	June 22, 2023	June 22, 2023	June 22, 2023	June 22, 2023	N/A	N/A
N/A	BEFF 2023	₱12,890,448.37		₱12,890,448.37	₱12,707,048.84		₱12,707,048.84	COA, NGO, NCAP & Representative from Contractor	July 06, 2023	July 21, 2023	July 21, 2023	July 21, 2023	July 21, 2023	N/A	N/A
N/A	BEFF 2023	₱5,488,701.51		₱5,488,701.51	₱5,406,396.00		₱5,406,396.00	COA, NGO, NCAP & Representative from Contractor	July 06, 2023	July 21, 2023	July 21, 2023	July 21, 2023	July 21, 2023	N/A	N/A
N/A	BEFF 2023	₱5,838,319.12		₱5,838,319.12	₱5,753,663.49		₱5,753,663.49	COA, NGO, NCAP & Representative from Contractor	July 06, 2023	July 21, 2023	July 21, 2023	July 21, 2023	July 21, 2023	N/A	N/A
N/A	BEFF 2023	₱5,909,841.74		₱5,909,841.74	₱5,819,343.72		₱5,819,343.72	COA, NGO, NCAP & Representative from Contractor	July 06, 2023	July 21, 2023	July 21, 2023	July 21, 2023	July 21, 2023	N/A	N/A
N/A	BEFF 2023	₱5,873,558.47		₱5,873,558.47	₱5,740,643.70		₱5,740,643.70	COA, NGO, NCAP & Representative from Contractor	July 06, 2023	July 21, 2023	July 21, 2023	July 21, 2023	July 21, 2023	N/A	N/A
N/A	BEFF 2023	₱5,700,228.79		₱5,700,228.79	₱5,614,725.36		₱5,614,725.36	COA, NGO, NCAP & Representative from Contractor	July 06, 2023	July 21, 2023	July 21, 2023	July 21, 2023	July 21, 2023	N/A	N/A
N/A	BEFF 2023	₱5,568,229.03		₱5,568,229.03	₱5,481,921.48		₱5,481,921.48	COA, NGO, NCAP & Representative from Contractor	July 06, 2023	July 21, 2023	July 21, 2023	July 21, 2023	July 21, 2023	N/A	N/A
N/A	BEFF 2023	₱5,845,337.49		₱5,845,337.49	₱5,751,812.09		₱5,751,812.09	COA, NGO, NCAP & Representative from Contractor	July 06, 2023	July 21, 2023	July 21, 2023	July 21, 2023	July 21, 2023	N/A	N/A
N/A	BEFF 2023	₱8,421,874.77		₱8,421,874.77	₱8,337,608.04		₱8,337,608.04	COA, NGO, NCAP & Representative from Contractor	July 06, 2023	July 21, 2023	July 21, 2023	July 21, 2023	July 21, 2023	N/A	N/A
N/A	BEFF 2023	₱8,447,149.47		₱8,447,149.47	₱8,331,796.59		₱8,331,796.59	COA, NGO, NCAP & Representative from Contractor	July 07, 2023	July 21, 2023	July 21, 2023	July 21, 2023	July 21, 2023	N/A	N/A

N/A	BEFF 2023	₱13,389,430.94		₱13,389,430.94	₱13,171,299.36		₱13,171,299.36	COA, NGO, NCAP & Representative from Contractor	July 07, 2023	July 21, 2023	July 21, 2023	July 21, 2023	July 21, 2023	N/A	N/A
N/A	MOOE 2023	₱1,383,213.90	₱1,383,213.90		₱1,362,801.57	₱1,362,801.57		COA, NGO, NCAP & Representative from Contractor	July 24, 2023	August 04, 2023	August 04, 2023	August 04, 2023	August 04, 2023	N/A	N/A
N/A	MOOE 2023	₱4,724,640.00	₱4,724,640.00		₱4,582,893.35	₱4,582,893.35		COA, NGO, NCAP & Representative from Contractor	August 28, 2023	September 07, 2023	September 07, 2023	September 07, 2023	September 07, 2023	N/A	N/A
N/A	MOOE 2023	₱1,640,500.00	₱1,640,500.00		₱1,591,265.98	₱1,591,265.98		COA, NGO, NCAP & Representative from Contractor	August 28, 2023	September 07, 2023	September 07, 2023	September 07, 2023	September 07, 2023	N/A	N/A
N/A	MOOE 2023	₱4,824,602.33	₱4,824,602.33		₱4,679,866.92	₱4,679,866.92		COA, NGO, NCAP & Representative from Contractor	August 28, 2023	September 07, 2023	September 07, 2023	September 07, 2023	September 07, 2023	N/A	N/A
N/A	MOOE 2023	₱3,313,810.00	₱3,313,810.00		₱3,214,397.14	₱3,214,397.14		COA, NGO, NCAP & Representative from Contractor	August 28, 2023	September 07, 2023	September 07, 2023	September 07, 2023	September 07, 2023	N/A	N/A
N/A	GAA 2023	₱19,300,000.00		₱19,300,000.00	₱18,710,631.30		₱18,710,631.30	COA, NGO, NCAP & Representative from Contractor	October 24, 2023	November 06, 2023	November 06, 2023	November 06, 2023	November 06, 2023	N/A	N/A
N/A	GAA 2023	₱28,950,000.00		₱28,950,000.00	₱28,078,614.04		₱28,078,614.04	COA, NGO, NCAP & Representative from Contractor	October 24, 2023	November 06, 2023	November 06, 2023	November 06, 2023	November 06, 2023	N/A	N/A

[illegible]

Annex 1: Summary of the 2023-2024 Financial Year															
Category	Sub-Category	Item	Unit	Value (USD)	Value (GBP)	Value (EUR)	Value (JPY)	Value (AUD)	Value (CAD)	Value (NZD)	Value (HKD)	Value (SGD)	Value (KRW)	Value (INR)	Value (RMB)
N/A	BEFF 2023	P1,692,137.71		P1,692,137.71	P1,674,253.84		P1,674,253.84	COA, NGO, NCAP & Representative from Contractor	October 09, 2023	October 20, 2023	October 20, 2023	October 20, 2023	October 20, 2023	N/A	N/A
N/A	BEFF 2023	P1,739,049.58		P1,739,049.58	P1,720,586.86		P1,720,586.86	COA, NGO, NCAP & Representative from Contractor	October 09, 2023	October 20, 2023	October 20, 2023	October 20, 2023	October 20, 2023	N/A	N/A
N/A	BEFF 2023	P5,167,830.04		P5,167,830.04	P5,141,976.99		P5,141,976.99	COA, NGO, NCAP & Representative from Contractor	October 09, 2023	October 20, 2023	October 20, 2023	October 20, 2023	October 20, 2023	N/A	N/A
N/A	BEFF 2023	P1,667,830.44		P1,667,830.44	P1,650,678.98		P1,650,678.98	COA, NGO, NCAP & Representative from Contractor	October 20, 2023	November 03, 2023	November 03, 2023	November 03, 2023	November 03, 2023	N/A	N/A
N/A	BEFF 2023	P3,456,968.27		P3,456,968.27	P3,411,034.83		P3,411,034.83	COA, NGO, NCAP & Representative from Contractor	October 23, 2023	November 03, 2023	November 03, 2023	November 03, 2023	November 03, 2023	N/A	N/A
N/A	BEFF 2023	P10,837,203.82		P10,837,203.82	P10,723,313.99		P10,723,313.99	COA, NGO, NCAP & Representative from Contractor	October 23, 2023	November 03, 2023	November 03, 2023	November 03, 2023	November 03, 2023	N/A	N/A
N/A	BEFF 2023	P4,265,549.21		P4,265,549.21	P4,215,743.79		P4,215,743.79	COA, NGO, NCAP & Representative from Contractor	October 23, 2023	November 03, 2023	November 03, 2023	November 03, 2023	November 03, 2023	N/A	N/A
N/A	BEFF 2023	P4,258,371.11		P4,258,371.11	P4,214,030.77		P4,214,030.77	COA, NGO, NCAP & Representative from Contractor	October 23, 2023	November 03, 2023	November 03, 2023	November 03, 2023	November 03, 2023	N/A	N/A
N/A	BEFF 2023	P9,213,847.07		P9,213,847.07	P9,118,339.59		P9,118,339.59	COA, NGO, NCAP & Representative from Contractor	October 23, 2023	November 03, 2023	November 03, 2023	November 03, 2023	November 03, 2023	N/A	N/A
N/A	BEFF 2023	P5,103,068.08		P5,103,068.08	P5,049,661.09		P5,049,661.09	COA, NGO, NCAP & Representative from Contractor	October 23, 2023	November 03, 2023	November 03, 2023	November 03, 2023	November 03, 2023	N/A	N/A
N/A	BEFF 2023	P4,344,584.88		P4,344,584.88	P4,298,868.07		P4,298,868.07	COA, NGO, NCAP & Representative from Contractor	October 23, 2023	November 03, 2023	November 03, 2023	November 03, 2023	November 03, 2023	N/A	N/A
N/A	BEFF 2023	P2,508,336.27		P2,508,336.27	P2,483,236.90		P2,483,236.90	COA, NGO, NCAP & Representative from Contractor	November 07, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	N/A	N/A
N/A	BEFF 2023	P8,391,471.41		P8,391,471.41	P8,306,135.92		P8,306,135.92	COA, NGO, NCAP & Representative from Contractor	November 07, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	N/A	N/A
N/A	BEFF 2023	P13,008,407.50		P13,008,407.50	P12,871,609.07		P12,871,609.07	COA, NGO, NCAP & Representative from Contractor	November 07, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	N/A	N/A
N/A	BEFF 2023	P5,129,046.93		P5,129,046.93	P5,074,974.33		P5,074,974.33	COA, NGO, NCAP & Representative from Contractor	November 07, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	N/A	N/A
N/A	BEFF 2023	P10,021,679.96		P10,021,679.96	P9,919,485.00		P9,919,485.00	COA, NGO, NCAP & Representative from Contractor	November 07, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	N/A	N/A

N/A	GAA 2024	₱19,800,000.00		₱19,800,000.00				COA, NGO, NCAP & Representative from Contractor	November 07, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	N/A	N/A
N/A	GAA 2024	₱48,250,000.00		₱48,250,000.00				COA, NGO, NCAP & Representative from Contractor	November 07, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	N/A	N/A
N/A	GAA 2024	₱7,840,000.00		₱7,840,000.00				COA, NGO, NCAP & Representative from Contractor	November 07, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	N/A	N/A
N/A	GAA 2024	₱7,840,000.00		₱7,840,000.00				COA, NGO, NCAP & Representative from Contractor	November 07, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	N/A	N/A
N/A	GAA 2024	₱40,536,720.00		₱40,536,720.00				COA, NGO, NCAP & Representative from Contractor	November 07, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	N/A	N/A
N/A	GAA 2024	₱29,700,000.00		₱29,700,000.00				COA, NGO, NCAP & Representative from Contractor	November 07, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	N/A	N/A
N/A	GAA 2024	₱7,840,000.00		₱7,840,000.00				COA, NGO, NCAP & Representative from Contractor	December 01, 2023	December 15, 2023	December 15, 2023	December 15, 2023	December 15, 2023	N/A	N/A
N/A	GAA 2024	₱29,400,000.00		₱29,400,000.00				COA, NGO, NCAP & Representative from Contractor	December 01, 2023	December 15, 2023	December 15, 2023	December 15, 2023	December 15, 2023	N/A	N/A
oing Procurement Activities		PhP 907,511,737.28	PhP 0.00	PhP 907,511,737.28	PhP 89,873,930.02	PhP 0.00	PhP 89,873,930.02								

Approved:

NA
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RIZALINA V. VERDIDA
District Engineer