



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**MASBATE III**  
**DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE V  
San Fernando, Masbate

**Procurement Monitoring Report**  
**CIVIL WORKS**

For the period of July - December, 2018

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing
18FM0030 - Concreting of Dancalan Road - Phase II, San Pascual, Masbate	Const. Section	Public Bidding	June 7, 2018	June 14-21, 2018	July 12, 2018	July 26, 2018	July 26, 2018	July 27, 2018 - August 9, 2018	August 10-23, 2018	August 7, 2018	August 16, 2018	August 23, 2018	-	-	-	DA Fund	PhP49,003,748.73	-	PhP49,003,748.73	PhP47,522,516.28	-	PhP47,522,516.28	COA, NGO, PICE & Representative from Contractor	-	June 14, 2018	June 14, 2018	June 14, 2018	June 14, 2018	June 14, 2018	-	-	-	N/A
	Const. Section	Public Bidding	June 7, 2018	June 14-21, 2018	July 12, 2018	July 26, 2018	July 26, 2018	July 27, 2018 - August 9, 2018	August 10-23, 2018	August 7, 2018	August 16, 2018	August 23, 2018	-	-	-	DA Fund	PhP29,402,248.99	-	PhP29,402,248.99	PhP28,507,232.87	-	PhP28,507,232.87	COA, NGO, PICE & Representative from Contractor	-	June 14, 2018	June 14, 2018	June 14, 2018	June 14, 2018	June 14, 2018	-	-	-	N/A
18FM0032 - Concreting of San Jose Road - II, San Pascual, Masbate	Const. Section	Public Bidding	June 7, 2018	June 14-21, 2018	July 12, 2018	July 26, 2018	July 26, 2018	July 27, 2018 - August 9, 2018	August 10-23, 2018	August 7, 2018	August 16, 2018	August 23, 2018	-	-	-	DA Fund	PhP49,003,749.45	-	PhP49,003,749.45	PhP47,502,638.78	-	PhP47,502,638.78	COA, NGO, PICE & Representative from Contractor	-	June 14, 2018	June 14, 2018	June 14, 2018	June 14, 2018	June 14, 2018	-	-	-	N/A
18FM0033 - Concreting of MacArthur - Sto. Niño Road - Phase II, Monreal, Masbate	Const. Section	Public Bidding	June 7, 2018	June 14-21, 2018	July 12, 2018	July 26, 2018	July 26, 2018	July 27, 2018 - August 9, 2018	August 10-23, 2018	August 7, 2018	August 30, 2018	September 6, 2018	-	-	-	DA Fund	PhP29,402,249.80	-	PhP29,402,249.80	PhP28,505,294.27	-	PhP28,505,294.27	COA, NGO, PICE & Representative from Contractor	-	June 14, 2018	June 14, 2018	June 14, 2018	June 14, 2018	June 14, 2018	-	-	-	N/A
18FM0034 - Construction of Two(2) Storey - Four (4) Classroom School Building at Tito R. Espinosa Memorial National Agricultural School, Claveria, Masbate	Const. Section	Public Bidding	-	June 26, 2018 - July 3, 2018	July 5, 2018	July 17, 2018	July 17, 2018	July 18-31, 2018	August 1-17, 2018	July 24, 2018	August 23, 2018	August 30, 2018	-	-	-	CY 2018 BEFF Batch 1	Php9,837,678.72	-	Php9,837,678.72	Php9,782,797.51	-	Php9,782,797.51	COA, NGO, PICE & Representative from Contractor	-	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	N/A
18FM0035 - Construction of Two(2) Storey - Four (4) Classroom School Building at Bayo National High School, Barangay Buayo, San Fernando, Mas.	Const. Section	Public Bidding	-	June 26, 2018 - July 3, 2018	July 5, 2018	July 17, 2018	July 17, 2018	July 18-31, 2018	August 1-17, 2018	July 24, 2018	October 4, 2018	October 11, 2018	-	-	-	CY 2018 BEFF Batch 1	Php9,432,611.28	-	Php9,432,611.28	Php9,320,751.19	-	Php9,320,751.19	COA, NGO, PICE & Representative from Contractor	-	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	N/A
18FM0036 - Construction of Two(2) Storey - Four (4) Classroom School Building at Ipi National High School, Barangay Ipi, San Fernando, Masbate	Const. Section	Public Bidding	-	June 26, 2018 - July 3, 2018	July 5, 2018	July 17, 2018	July 17, 2018	July 18-31, 2018	August 1-17, 2018	July 24, 2018	September 6, 2018	September 13, 2018	-	-	-	CY 2018 BEFF Batch 1	Php9,604,945.28	-	Php9,604,945.28	Php9,471,803.23	-	Php9,471,803.23	COA, NGO, PICE & Representative from Contractor	-	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	N/A

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Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing
18FM0037 -	Construction of Two(2) Storey - Four (4) Classroom School Building at San Jacinto National High School, San Jacinto, Masbate	Const. Section	Public Bidding	-	June 26, 2018 - July 3, 2018	July 5, 2018	July 17, 2018	July 17, 2018	July 18-31, 2018	August 1-17, 2018	July 24, 2018	September 6, 2018	September 13, 2018	-	-	CY 2018 BEFF Batch 1	Php9,581,476.04	-	Php9,581,476.04	Php9,474,944.01	-	Php9,474,944.01	COA, NGO, PICE & Representative from Contractor	-	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	N/A
18FM0038 -	Construction of Two(2) Storey - Four (4) Classroom School Building at San Pascual National High School, San Pascual, Masbate	Const. Section	Public Bidding	-	June 26, 2018 - July 3, 2018	July 5, 2018	July 17, 2018	July 17, 2018	July 18-31, 2018	August 1-17, 2018	July 24, 2018	August 30, 2018	September 6, 2018	-	-	CY 2018 BEFF Batch 1	Php9,805,165.16	-	Php9,805,165.16	Php9,680,617.48	-	Php9,680,617.48	COA, NGO, PICE & Representative from Contractor	-	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	N/A
18FM0039 -	Construction of Two(2) Storey - Four (4) Classroom School Building at Tiburo A. Bendi- da Sr. National High School, Barangay Pasig, Claveria, Masbate	Const. Section	Public Bidding	-	June 26, 2018 - July 3, 2018	July 5, 2018	July 17, 2018	July 17, 2018	July 18-31, 2018	August 1-17, 2018	July 24, 2018	August 23, 2018	August 30, 2018	-	-	CY 2018 BEFF Batch 1	Php9,911,609.71	-	Php9,911,609.71	Php9,799,425.74	-	Php9,799,425.74	COA, NGO, PICE & Representative from Contractor	-	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	N/A
18FM0040 -	Construction of Two(2) Storey - Four (4) Classroom School Building at Cogon High School, Barangay Mac-Athur, Monreal, Masbate	Const. Section	Public Bidding	-	June 26, 2018 - July 3, 2018	July 5, 2018	July 17, 2018	July 17, 2018	July 18-31, 2018	August 1-17, 2018	July 24, 2018	August 23, 2018	August 30, 2018	-	-	CY 2018 BEFF Batch 1	Php9,558,145.98	-	Php9,558,145.98	Php9,436,670.05	-	Php9,436,670.05	COA, NGO, PICE & Representative from Contractor	-	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	N/A
18FM0041 -	Construction of Two(2) Storey - Four (4) Classroom School Building at Emilio Lee Lla- cer Sr. High School, San Jacinto, Masbate	Const. Section	Public Bidding	-	June 26, 2018 - July 3, 2018	July 5, 2018	July 17, 2018	July 17, 2018	July 18-31, 2018	August 1-17, 2018	July 24, 2018	September 6, 2018	September 13, 2018	-	-	CY 2018 BEFF Batch 1	Php9,562,453.75	-	Php9,562,453.75	Php9,456,073.69	-	Php9,456,073.69	COA, NGO, PICE & Representative from Contractor	-	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	N/A
18FM0042 -	Construction of Two(2) Storey - Four (4) Classroom School Building at Gerardo C. Car- arillo Sr. High School, Barangay Guinhabat, Mon- real, Masbate	Const. Section	Public Bidding	June 19, 2018	June 26, 2018 - July 3, 2018	July 5, 2018	July 17, 2018	July 17, 2018	July 18-31, 2018	August 1-17, 2018	July 24, 2018	August 23, 2018	August 30, 2018	-	-	CY 2018 BEFF Batch 1	Php10,539,533.35	-	Php10,539,533.35	Php10,377,372.95	-	Php10,377,372.95	COA, NGO, PICE & Representative from Contractor	-	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	N/A
18FM0043 -	Construction of Two(2) Storey - Four (4) Classroom School Building at Mababangay- bay National High School, Barangay Mababangay- bay, Claveria, Masbate	Const. Section	Public Bidding	June 19, 2018	June 26, 2018 - July 3, 2018	July 5, 2018	July 17, 2018	July 17, 2018	July 18-31, 2018	August 1-17, 2018	July 24, 2018	August 23, 2018	August 30, 2018	-	-	CY 2018 BEFF Batch 1	Php10,009,738.02	-	Php10,009,738.02	Php9,891,377.62	-	Php9,891,377.62	COA, NGO, PICE & Representative from Contractor	-	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	N/A
18FM0044 -	Construction of Two(2) Storey - Four (4) Classroom School Building at Vicente D. Albu- ro High School, San Pascual, Masbate	Const. Section	Public Bidding	-	June 26, 2018 - July 3, 2018	July 5, 2018	July 17, 2018	July 17, 2018	July 18-31, 2018	August 1-17, 2018	July 24, 2018	August 30, 2018	September 6, 2018	-	-	CY 2018 BEFF Batch 1	Php9,816,515.25	-	Php9,816,515.25	Php9,697,059.43	-	Php9,697,059.43	COA, NGO, PICE & Representative from Contractor	-	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	N/A
18FM0045 -	Construction of Two(2) Storey - Four (4) Classroom School Building at Labangco Na- tional High School, San Pascual, Masbate	Const. Section	Public Bidding	June 19, 2018	June 26, 2018 - July 3, 2018	July 5, 2018	July 17, 2018	July 17, 2018	July 18-31, 2018	August 1-17, 2018	July 24, 2018	August 30, 2018	September 6, 2018	-	-	CY 2018 BEFF Batch 1	Php10,283,762.33	-	Php10,283,762.33	Php10,154,219.77	-	Php10,154,219.77	COA, NGO, PICE & Representative from Contractor	-	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	N/A

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					Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Procurement Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	
18FM0046 - Construction of Two(2) Storey - Four (4) Classroom School Building at Antonio Lee Lip-cer Sr. Integrated School, Barangay Glibatran, Butuan, Masbate	Const. Section	Public Bidding	-	June 26, 2018 - July 3, 2018	July 5, 2018	July 17, 2018	July 18-31, 2018	August 1-17, 2018	July 24, 2018	September 6, 2018	September 13, 2018	-	-	CY 2018 BEFF Batch 1	Php9,758,902.66	-	Php9,758,902.66	Php9,654,231.12	-	Php9,654,231.12	COA, NGO, PICE & Representative from Contractor	-	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	N/A		
18FM0047 - Construction of Two(2) Storey - Four (4) Classroom School Building at Adelina P. Lauro National High School, San Pascual, Masbate	Const. Section	Public Bidding	-	June 26, 2018 - July 3, 2018	July 5, 2018	July 17, 2018	July 18-31, 2018	August 1-17, 2018	July 24, 2018	August 30, 2018	September 6, 2018	-	-	CY 2018 BEFF Batch 1	Php9,933,667.24	-	Php9,933,667.24	Php9,807,500.43	-	Php9,807,500.43	COA, NGO, PICE & Representative from Contractor	-	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	N/A		
18FM0048 - Construction of Two(2) Storey - Four (4) Classroom School Building at Andres Clemente Jr. National High School, Barangay Bayanhan, San Fernando, Masbate	Const. Section	Public Bidding	-	June 26, 2018 - July 3, 2018	July 5, 2018	July 17, 2018	July 18-31, 2018	August 1-17, 2018	July 24, 2018	September 6, 2018	September 13, 2018	-	-	CY 2018 BEFF Batch 1	Php9,467,088.21	-	Php9,467,088.21	Php9,362,126.15	-	Php9,362,126.15	COA, NGO, PICE & Representative from Contractor	-	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	N/A		
18FM0049 - Construction of Two(2) Storey - Four (4) Classroom School Building at Bagtanglad National High School, San Jacinto, Masbate	Const. Section	Public Bidding	-	June 26, 2018 - July 3, 2018	July 5, 2018	July 17, 2018	July 18-31, 2018	August 1-17, 2018	July 24, 2018	September 6, 2018	September 13, 2018	-	-	CY 2018 BEFF Batch 1	Php9,584,586.16	-	Php9,584,586.16	Php9,482,303.35	-	Php9,482,303.35	COA, NGO, PICE & Representative from Contractor	-	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	N/A		
18FM0050 - Construction of Two(2) Storey - Four (4) Classroom School Building at Burgos National High School, Barangay Burgos, Butuan, Masbate	Const. Section	Public Bidding	-	June 26, 2018 - July 3, 2018	July 5, 2018	July 17, 2018	July 18-31, 2018	August 1-17, 2018	July 24, 2018	September 6, 2018	September 13, 2018	-	-	CY 2018 BEFF Batch 1	Php9,553,810.54	-	Php9,553,810.54	Php9,452,514.82	-	Php9,452,514.82	COA, NGO, PICE & Representative from Contractor	-	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	N/A		
18FM0051 - Repair/Rehabilitation (Relocking) of Various Roads along San Fernando North Road and Talisay Road, & San Pascual - Claveria Road (San Pascual Side), San Pdo. & San Pas. Mas.	Main. Section	Public Bidding	-	August 9-16, 2018	August 17, 2018	August 30, 2018	August 30, 2018	August 31, 2018 - September 6, 2018	September 1-14, 2018	September 24, 2018	October 4, 2018	October 11, 2018	-	-	GAA AMWIP 2018	Php2,811,274.25	Php2,811,274.25	-	Php2,731,380.96	Php2,731,380.96	-	COA, NGO, PICE & Representative from Contractor	-	August 13, 2018	August 13, 2018	August 13, 2018	August 13, 2018	August 13, 2018	-	-	-	N/A	
18FM0052 - Repair/Improvement of Various Slope Protection along San Fernando North Road, San Fernando, San Jacinto, & Morrell, Masbate	Main. Section	Public Bidding	-	October 4-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	October 26, 2018 - November 1, 2018	November 2-14, 2018	November 16, 2018	November 28, 2018	December 5, 2018	-	-	GAA AMWIP 2018	Php1,848,594.16	Php1,848,594.16	-	Php1,788,687.63	Php1,788,687.63	-	COA, NGO, PICE & Representative from Contractor	-	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018	-	-	-	N/A	
18FM0053 - Construction of Various Barangay Health Station, Butuan, Masbate	Const. Section	Public Bidding	-	October 18-25, 2018	October 26, 2018	November 8, 2018	November 8, 2018	November 9-16, 2018	November 19, 2018 - December 7, 2018	November 29, 2018	January 10, 2019	January 17, 2019	-	-	DOH - HEP	Php7,919,997.49	Php7,919,997.49	Php7,826,862.28	-	Php7,826,862.28	COA, NGO, PICE & Representative from Contractor	-	October 19, 2018	October 19, 2018	October 19, 2018	October 19, 2018	October 19, 2018	-	-	-	N/A		
a. Panisahan Barangay Health Station																a. Php1,385,999.00	a. Php1,385,999.00	a. Php1,370,095.23	a. Php1,370,095.23														
b. Sawayang Barangay Health Station																b. Php1,365,999.82	b. Php1,365,999.82	b. Php1,366,795.48	b. Php1,366,795.48														
c. Mabuhay Barangay Health Station																c. Php1,187,999.83	c. Php1,187,999.83	c. Php1,174,680.95	c. Php1,174,680.95														
d. Nasandig Barangay Health Station																d. Php1,187,999.83	d. Php1,187,999.83	d. Php1,174,680.95	d. Php1,174,680.95														
e. Roy-Roy Barangay Health Station																e. Php1,385,999.49	e. Php1,385,999.49	e. Php1,370,218.97	e. Php1,370,218.97														
f. Rizal Barangay Health Station																f. Php1,385,999.52	f. Php1,385,999.52	f. Php1,368,390.70	f. Php1,368,390.70														

## Procurement Monitoring Report

### CIVIL WORKS

For the period of July - December, 2018

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18FM0063 - Construction of Two(2) Storey - Four (4) Classroom School Building at Cogan High School, Barangay Mac-Arthur, Morrell, Masbate	Const. Section	Public Bidding	-	November 15-22, 2018	November 23, 2018	December 6, 2018	December 6, 2018	December 7-17, 2018	December 18-28, 2018	December 20, 2018	-	-	-	-	CY 2018 BEFF Batch 4	Php1,244,036.66	-	Php1,244,036.66	Php1,228,191.84	-	Php1,228,191.84	COA, NGO, PICE & Representative from Contractor	-	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	-	-	-	N/A	
18FM0064 - Construction of Two(2) Storey - Four (4) Classroom School Building at Emilio Lee Llaor Sr. High School, San Javiero, Masbate	Const. Section	Public Bidding	-	November 15-22, 2018	November 23, 2018	December 6, 2018	December 6, 2018	December 7-17, 2018	December 18-28, 2018	December 20, 2018	-	-	-	-	CY 2018 BEFF Batch 4	Php1,229,133.79	-	Php1,229,133.79	Php1,214,229.56	-	Php1,214,229.56	COA, NGO, PICE & Representative from Contractor	-	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	-	-	-	N/A	
18FM0065 - Construction of Two(2) Storey - Four (4) Classroom School Building at Gerardo C. Caldo Sr. High School, Barangay Guinabato, Morrell, Masbate	Const. Section	Public Bidding	-	November 15-22, 2018	November 23, 2018	December 6, 2018	December 6, 2018	December 7-17, 2018	December 18-28, 2018	December 20, 2018	-	-	-	-	CY 2018 BEFF Batch 4	Php1,290,817.93	-	Php1,290,817.93	Php1,274,403.09	-	Php1,274,403.09	COA, NGO, PICE & Representative from Contractor	-	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	-	-	-	N/A	
18FM0066 - Construction of Two(2) Storey - Four (4) Classroom School Building at Mababangbay National High School, Barangay Mababangbay Bay, Civeria, Masbate	Const. Section	Public Bidding	-	November 15-22, 2018	November 23, 2018	December 6, 2018	December 6, 2018	December 7-17, 2018	December 18-28, 2018	December 20, 2018	-	-	-	-	CY 2018 BEFF Batch 4	Php1,016,297.09	-	Php1,016,297.09	Php1,003,445.38	-	Php1,003,445.38	COA, NGO, PICE & Representative from Contractor	-	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	-	-	-	N/A	
18FM0067 - Construction of Two(2) Storey - Four (4) Classroom School Building at Vicente D. Abun-High School, San Pascual, Masbate	Const. Section	Public Bidding	-	November 15-22, 2018	November 23, 2018	December 6, 2018	December 6, 2018	December 7-17, 2018	December 18-28, 2018	December 20, 2018	-	-	-	-	CY 2018 BEFF Batch 4	Php986,113.69	-	Php986,113.69	Php973,717.67	-	Php973,717.67	COA, NGO, PICE & Representative from Contractor	-	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	-	-	-	N/A	
18FM0068 - Construction of Two(2) Storey - Four (4) Classroom School Building at Labangco National High School, San Pascual, Masbate	Const. Section	Public Bidding	-	November 15-22, 2018	November 23, 2018	December 6, 2018	December 6, 2018	December 7-17, 2018	December 18-28, 2018	December 20, 2018	-	-	-	-	CY 2018 BEFF Batch 4	Php1,002,362.70	-	Php1,002,362.70	Php990,022.81	-	Php990,022.81	COA, NGO, PICE & Representative from Contractor	-	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	-	-	-	N/A	
18FM0069 - Construction of Two(2) Storey - Four (4) Classroom School Building at Antonio Lee Llaor Sr. Integrated School, Barangay Gibraltar, Batuan, Masbate	Const. Section	Public Bidding	-	November 15-22, 2018	November 23, 2018	December 6, 2018	December 6, 2018	December 7-17, 2018	December 18-28, 2018	December 20, 2018	-	-	-	-	CY 2018 BEFF Batch 4	Php1,120,097.71	-	Php1,120,097.71	Php1,105,708.37	-	Php1,105,708.37	COA, NGO, PICE & Representative from Contractor	-	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	-	-	-	N/A	
18FM0070 - Construction of Two(2) Storey - Four (4) Classroom School Building at Adelina P. Llauro National High School, San Pascual, Masbate	Const. Section	Public Bidding	-	November 15-22, 2018	November 23, 2018	December 6, 2018	December 6, 2018	December 7-17, 2018	December 18-28, 2018	December 20, 2018	-	-	-	-	CY 2018 BEFF Batch 4	Php945,596.50	-	Php945,596.50	Php933,534.72	-	Php933,534.72	COA, NGO, PICE & Representative from Contractor	-	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	-	-	-	N/A	
18FM0071 - Construction of Two(2) Storey - Four (4) Classroom School Building at Andres Clemente Jr. National High School, Barangay Bayayhan, San Fernando, Masbate	Const. Section	Public Bidding	-	November 15-22, 2018	November 23, 2018	December 6, 2018	December 6, 2018	December 7-17, 2018	December 18-28, 2018	December 20, 2018	-	-	-	-	CY 2018 BEFF Batch 4	Php1,252,765.44	-	Php1,252,765.44	Php1,236,576.80	-	Php1,236,576.80	COA, NGO, PICE & Representative from Contractor	-	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	-	-	-	N/A	

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	
18FM0072 - Construction of Two(2) Storey - Four (4) Classroom School Building at Baghanglad National High School, San Jacinto, Masbate	Const. Section	Public Bidding	-	November 15-22, 2018	November 23, 2018	December 6, 2018	December 6, 2018	December 7-17, 2018	December 19-28, 2018	December 20, 2018	-	-	-	-	Php1,226,118.64	-	Php1,226,118.64	Php1,210,563.26	-	Php1,210,563.26	COA, NGO, PICE & Representative from Contractor	-	-	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	-	-	-	N/A	
18FM0073 - Construction of Two(2) Storey - Four (4) Classroom School Building at Burgos National High School, Barangay Burgos, Baluan, Masbate	Const. Section	Public Bidding	-	November 15-22, 2018	November 23, 2018	December 6, 2018	December 6, 2018	December 7-17, 2018	December 19-28, 2018	December 20, 2018	-	-	-	-	Php1,304,891.44	-	Php1,304,891.44	Php1,288,219.63	-	Php1,288,219.63	COA, NGO, PICE & Representative from Contractor	-	-	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	-	-	-	N/A	
18FM0001 - Construction of Concrete Road - Core retling of Barangay Road, Barangay Buena Aires to Barangay Buena Suerte, San Fernando, Mis.	Const. Section	Public Bidding	-	October 4-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	October 26, 2018 - November 5, 2018	November 2-14, 2018	-	-	-	-	Php9,799,999.18	-	Php9,799,999.18	Php9,492,346.08	-	Php9,492,346.08	COA, NGO, PICE & Representative from Contractor	-	-	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018	-	-	-	N/A		
18FM0002 - Construction of Concrete Road - Core retling of Road in Barangay Buena Aires to Buena Suerte, San Fernando, Masbate	Const. Section	Public Bidding	September 27, 2018	October 4-11, 2018	October 12, 2018	October 25, 2018	October 25, 2018	October 26, 2018 - November 1, 2018	November 2-14, 2018	-	-	-	-	Php14,699,999.39	-	Php14,699,999.39	Php14,254,301.99	-	Php14,254,301.99	COA, NGO, PICE & Representative from Contractor	-	-	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018	-	-	-	N/A		
18FM0003 - Construction of Drainage Structure along Road - On Specific Locations along San Fernando South Road (S00008TC), San Fernando, Masbate	Const. Section	Public Bidding	October 4, 2018	October 11-18, 2018	October 23, 2018	November 6, 2018	November 6, 2018	November 7-14, 2018	November 14-29, 2018	-	-	-	-	Php13,878,759.95	-	Php13,878,759.95	Php13,436,014.69	-	Php13,436,014.69	COA, NGO, PICE & Representative from Contractor	-	-	October 9, 2018	October 9, 2018	October 9, 2018	October 9, 2018	October 9, 2018	-	-	-	N/A		
18FM0004 - Construction of Concrete Roads - Concreteing of Local Roads Junction National Road to Sitio Tacudigan, Barangay Baghanglad, San Jacinto, Masbate	Const. Section	Public Bidding	October 4, 2018	October 11-18, 2018	October 23, 2018	November 6, 2018	November 6, 2018	November 7-14, 2018	November 14-29, 2018	-	-	-	-	Php34,299,999.97	-	Php34,299,999.97	Php33,258,387.17	-	Php33,258,387.17	COA, NGO, PICE & Representative from Contractor	-	-	October 9, 2018	October 9, 2018	October 9, 2018	October 9, 2018	October 9, 2018	-	-	-	N/A		
18FM0005 - Construction of Concrete Road - Construction of Batuan - Bongsanglay Mangrove Road Development, Barangay Royroy, Baluan, Masbate	Const. Section	Public Bidding	October 4, 2018	October 11-18, 2018	October 23, 2018	November 6, 2018	November 6, 2018	November 7-14, 2018	November 14-29, 2018	-	-	-	-	Php29,399,999.97	-	Php29,399,999.97	Php28,489,026.53	-	Php28,489,026.53	COA, NGO, PICE & Representative from Contractor	-	-	October 9, 2018	October 9, 2018	October 9, 2018	October 9, 2018	October 9, 2018	-	-	-	N/A		
18FM0008 - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure at Bito River, Sitio Kainrin, Barangay Bayanhan, San Fernando, Masbate	Const. Section	Public Bidding	October 11, 2018	October 18-25, 2018	October 26, 2018	November 8, 2018	November 8, 2018	November 9-16, 2018	November 19, 2018 - December 7, 2018	-	-	-	-	Php19,599,939.01	-	Php19,599,939.01	Php18,991,727.50	-	Php18,991,727.50	COA, NGO, PICE & Representative from Contractor	-	-	October 19, 2018	October 19, 2018	October 19, 2018	October 19, 2018	October 19, 2018	-	-	-	N/A		
18FM0007 - Construction of Dike - Construction of Reinforced Concrete Revetment/Dike at Bito River Sitio Puring Giti Side, Bayanhan, San Fernando, Masbate	Const. Section	Public Bidding	October 11, 2018	October 18-25, 2018	October 26, 2018	December 11, 2018	December 11, 2018	December 12-18, 2018	December 19-27, 2018	-	-	-	-	Php19,599,981.46	-	Php19,599,981.46	Php18,990,823.58	-	Php18,990,823.58	COA, NGO, PICE & Representative from Contractor	-	-	October 19, 2018	October 19, 2018	October 19, 2018	October 19, 2018	October 19, 2018	-	-	-	N/A		

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				Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Notice of Award	Contract Signing
18FM0008	- Construction of Drainage Structure along Road - On Specific Locations along San Fernando North Road (S000017C) San Fernando, San Jacinto, & Monreal, Masbate	Const. Section	Public Bidding	October 11, 2018	October 18-25, 2018	October 26, 2018	November 8, 2018	November 8, 2018	November 9-16, 2018	November 19, 2018 - December 7, 2018	-	-	-	-	GAA CY 2019	Php30,507,399.97	-	Php30,507,399.97	Php29,518,572.96	-	Php29,518,572.96	COA, NGO, PICE & Representative from Contractor	-	October 19, 2018	October 19, 2018	October 19, 2018	October 19, 2018	October 19, 2018	-	-	-	N/A
18FM0009	- Construction of Drainage Structure along Road - On Specific Locations along San Fernando - Talalay Road (S00017C) San Fernando, do, Masbate	Const. Section	Public Bidding	-	October 25, 2018 - November 1, 2018	November 2, 2018	November 15, 2018	November 15, 2018	November 16-27, 2018	November 28, 2018 - December 14, 2018	-	-	-	-	GAA CY 2019	Php9,590,279.96	-	Php9,590,279.96	Php9,285,220.56	-	Php9,285,220.56	COA, NGO, PICE & Representative from Contractor	-	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	-	-	-	N/A
18FM0010	- Construction of Drainage Structure - Construction of Flood Mitigation Structures and Drainage System - Dorong-an River, Dorong-an, San Jacinto, Masbate	Const. Section	Public Bidding	October 16, 2018	October 25, 2018 - November 1, 2018	November 2, 2018	November 15, 2018	November 15, 2018	November 16-27, 2018	November 28, 2018 - December 14, 2018	-	-	-	-	GAA CY 2019	Php14,609,984.21	-	Php14,609,984.21	Php14,201,550.34	-	Php14,201,550.34	COA, NGO, PICE & Representative from Contractor	-	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	-	-	-	N/A
18FM0011	- Construction of Drainage Structure - Construction of Flood Mitigation Structures and Drainage System - Panishan River, Panishan, Butuan, Masbate	Const. Section	Public Bidding	October 16, 2018	October 25, 2018 - November 1, 2018	November 2, 2018	November 15, 2018	November 15, 2018	November 16-27, 2018	November 28, 2018 - December 14, 2018	-	-	-	-	GAA CY 2019	Php19,599,973.93	-	Php19,599,973.93	Php18,985,901.95	-	Php18,985,901.95	COA, NGO, PICE & Representative from Contractor	-	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	-	-	-	N/A
18FM0012	- Construction of Concrete Road - Poblacion - Morobondoc - Guihadap Road Leading to San Miguel Island Dive Site and Light House, Hala Nature Park, Palorito Rock Garden, Darao Beach, Lapus Lopus Blue Lagoon, Tres Marias Island, Guniatayan Bird Sanctuary, Bontangaso Rock Formation, Barangay Guihadap, Monreal, Masbate	Const. Section	Public Bidding	October 16, 2018	October 25, 2018 - November 1, 2018	November 2, 2018	November 15, 2018	November 15, 2018	November 16-27, 2018	November 28, 2018 - December 14, 2018	-	-	-	-	GAA CY 2019	Php29,399,999.69	-	Php29,399,999.69	Php28,482,670.44	-	Php28,482,670.44	COA, NGO, PICE & Representative from Contractor	-	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	October 26, 2018	-	-	-	N/A
18FM0013	- Construction of Dike - Construction of Reinforced Concrete Retention/Dike at Alcantara Bridge, Real, Monreal, Masbate	Const. Section	Public Bidding	October 24, 2018	October 31, 2018 - November 7, 2018	November 9, 2018	November 22, 2018	November 22, 2018	November 23-29, 2018	November 30, 2018 - December 21, 2018	-	-	-	-	GAA CY 2019	Php14,699,994.60	-	Php14,699,994.60	Php14,236,462.18	-	Php14,236,462.18	COA, NGO, PICE & Representative from Contractor	-	October 31, 2018	October 31, 2018	October 31, 2018	October 31, 2018	October 31, 2018	-	-	-	N/A
18FM0014	- Construction of Concrete Road - Poblacion - Quirina, San Pascual Road, San Pascual, Masbate	Const. Section	Public Bidding	October 24, 2018	October 31, 2018 - November 7, 2018	November 9, 2018	November 22, 2018	November 22, 2018	November 23-29, 2018	November 30, 2018 - December 21, 2018	-	-	-	-	GAA CY 2019	Php19,599,999.97	-	Php19,599,999.97	Php18,984,369.67	-	Php18,984,369.67	COA, NGO, PICE & Representative from Contractor	-	October 31, 2018	October 31, 2018	October 31, 2018	October 31, 2018	October 31, 2018	-	-	-	N/A

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					Pre-Procurement Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/ Acceptance	
18FM0015 - Reconstruction to Concrete Pavement On Specific Locations along San Fernando - Talley Road (S000172C), San Fernando, Marikina	Const.	Section	Public Bidding	October 24, 2018	October 31, 2018 - November 7, 2018	November 9, 2018	November 22, 2018	November 22, 2018	November 29, 2018	November 30, 2018 - December 21, 2018	November 30, 2018 - December 21, 2018	-	-	-	-	-	GAA CY 2019	Php24,967,459.99	-	Php24,967,459.99	Php24,156,336.65	-	Php24,156,336.65	COA, NGO, PICE & Representative from Contractor	-	October 31, 2018	October 31, 2018	October 31, 2018	October 31, 2018	October 31, 2018	October 31, 2018	-	-	-	N/A
18FM0016 - Construction of Drainage Structure - Construction of Flood Mitigation Structures and Drainage System - Tutuban Bridge, Tutuban, San Jacinto, Marikina	Const.	Section	Public Bidding	October 24, 2018	October 31, 2018 - November 7, 2018	November 9, 2018	December 11, 2018	December 11, 2018	December 11, 2018	December 12, 2018	December 19-27, 2018	-	-	-	-	-	GAA CY 2019	Php9,799,985.60	-	Php9,799,985.60	Php9,503,641.34	-	Php9,503,641.34	COA, NGO, PICE & Representative from Contractor	-	October 31, 2018	October 31, 2018	October 31, 2018	October 31, 2018	October 31, 2018	October 31, 2018	-	-	-	N/A
18FM0017 - OR-Carriageway Improvement: Shoulder Paving Construction - On Specific Locations along San Pascual - Claveria Road (S00006BU) San Pascual, Marikina	Const.	Section	Public Bidding	October 30, 2018	November 6-13, 2018	November 16, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 30, 2018 - December 6, 2018	December 7-26, 2018	-	-	-	-	-	GAA CY 2019	Php43,794,239.95	-	Php43,794,239.95	Php42,427,293.41	-	Php42,427,293.41	COA, NGO, PICE & Representative from Contractor	-	November 12, 2018	November 12, 2018	November 12, 2018	November 12, 2018	November 12, 2018	November 12, 2018	-	-	-	N/A
18FM0018 - OR-Carriageway Improvement: Shoulder Paving Construction - On Specific Locations along San Pascual - Claveria Road (S00006BU) San Pascual, Marikina	Const.	Section	Public Bidding	-	November 6-13, 2018	November 16, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 30, 2018 - December 6, 2018	December 7-26, 2018	-	-	-	-	-	GAA CY 2019	Php9,762,759.99	-	Php9,762,759.99	Php9,453,781.04	-	Php9,453,781.04	COA, NGO, PICE & Representative from Contractor	-	November 12, 2018	November 12, 2018	November 12, 2018	November 12, 2018	November 12, 2018	November 12, 2018	-	-	-	N/A
18FM0019 - Construction of Road Slope Protection Structure - On Specific Locations along San Pas - Claveria Road (S00006BU) San Pascual, Marikina	Const.	Section	Public Bidding	October 30, 2018	November 6-13, 2018	November 16, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 30, 2018 - December 6, 2018	December 7-26, 2018	-	-	-	-	-	GAA CY 2019	Php22,980,999.29	-	Php22,980,999.29	Php22,246,696.51	-	Php22,246,696.51	COA, NGO, PICE & Representative from Contractor	-	November 12, 2018	November 12, 2018	November 12, 2018	November 12, 2018	November 12, 2018	November 12, 2018	-	-	-	N/A
18FM0020 - Reconstruction to Concrete Pavement - On Specific Locations along San Pascual - Claveria Road (S00004BU) San Pascual, Marikina	Const.	Section	Public Bidding	October 30, 2018	November 6-13, 2018	November 16, 2018	November 29, 2018	November 29, 2018	November 29, 2018	November 30, 2018 - December 6, 2018	December 7-26, 2018	-	-	-	-	-	GAA CY 2019	Php11,263,139.24	-	Php11,263,139.24	Php10,910,028.31	-	Php10,910,028.31	COA, NGO, PICE & Representative from Contractor	-	November 12, 2018	November 12, 2018	November 12, 2018	November 12, 2018	November 12, 2018	November 12, 2018	-	-	-	N/A
18FM0021 - Construction of Multi Purpose Building - Construction (Completion) of Multi Purpose Bldg (Municipal Building), Barangay Poblacion, Bataan, Marikina	Const.	Section	Public Bidding	-	November 15-22, 2018	November 23, 2018	December 11, 2018	December 11, 2018	December 11, 2018	December 12-19, 2018	December 20-28, 2018	-	-	-	-	-	GAA CY 2019	Php4,899,999.96	-	Php4,899,999.96	Php4,840,762.31	-	Php4,840,762.31	COA, NGO, PICE & Representative from Contractor	-	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	-	-	-	N/A
18FM0022 - Reconstruction to Concrete Pavement - On Specific Locations along San Fernando North Road (S000097C), San Fernando, & San Jacinto, Marikina	Const.	Section	Public Bidding	November 9, 2018	November 15-22, 2018	November 23, 2018	December 11, 2018	December 11, 2018	December 11, 2018	December 12-19, 2018	December 20-28, 2018	-	-	-	-	-	GAA CY 2019	Php40,095,719.62	-	Php40,095,719.62	Php38,828,177.79	-	Php38,828,177.79	COA, NGO, PICE & Representative from Contractor	-	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	-	-	-	N/A

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Procurement Monitoring Report  
CIVIL WORKS

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					Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing	Delivery/ Acceptance
	19FM0023	Off-Carriageway Improvement: Shoulder Paving/Construction - On Specific Locations along San Pascual - Claveria Road (S000048U) San Pascual, Masbate	Const. Section	Public Bidding	November 9, 2018	November 15-22, 2018	November 23, 2018	December 11, 2018	December 11, 2018	December 12-19, 2018	December 20-28, 2018	-	-	-	-	-	GAA CY 2019	Php31,426,639.96	-	Php31,426,639.96	Php30,427,216.34	-	Php30,427,216.34	COA, NGO, PICE & Representative from Contractor	-	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	-	-	-	N/A
	19FM0024	Off-Carriageway Improvement: Shoulder Paving/Construction - On Specific Locations along San Pascual - Claveria Road (S000058U) Claveria, Masbate	Const. Section	Public Bidding	November 9, 2018	November 15-22, 2018	November 23, 2018	December 11, 2018	December 11, 2018	December 12-19, 2018	December 20-28, 2018	-	-	-	-	-	GAA CY 2019	Php48,999,999.98	-	Php48,999,999.98	Php47,416,895.68	-	Php47,416,895.68	COA, NGO, PICE & Representative from Contractor	-	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	-	-	-	N/A
	19FM0025	Off-Carriageway Improvement: Shoulder Paving/Construction - On Specific Locations along San Fernando North Road (S000097C), San Jacinto, & Morreal, Masbate	Const. Section	Public Bidding	November 9, 2018	November 15-22, 2018	November 23, 2018	December 11, 2018	December 11, 2018	December 12-19, 2018	December 20-28, 2018	-	-	-	-	-	GAA CY 2019	Php21,489,439.04	-	Php21,489,439.04	Php20,810,450.05	-	Php20,810,450.05	COA, NGO, PICE & Representative from Contractor	-	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	November 16, 2018	-	-	-	N/A

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PREPARED BY:

  
ROLANDO Q. GERONA  
Engineer III/Head BAC Secretariat

SUBMITTED BY:

  
JESSIE D. ALUYOT  
Assistant District Engineer  
BAC Chairperson

APPROVED BY:

  
WALTER F. LUBIANO  
District Engineer