



ANNEX B

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
	P.R. NO. 2021-11-057 Purchase of various supplies for use in Environmental Impact Assessment (EIA) & Prepararation of Right-of-Way Action Plan (RAP) for CY 2021 & FY 2022 Projects	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	December 7-13, 2021	N/A	December 15, 2021	December 15, 2021	December 16, 2021	December 21, 2021	December 23, 2021	December 27, 2021	December 28, 2021	January 4, 2022	February 1, 2022	February 1, 2022	GAA CY 2021
	P.R. NO. 2021-11-058 Purchase of various supplies for use in preliminary & detailed engineering for FY 2021	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	December 7-13, 2022	N/A	December 15, 2021	December 15, 2021	December 16, 2022	December 21, 2022	December 23, 2022	December 27, 2022	December 28, 2022	January 4, 2022	February 1, 2022	February 1, 2022	GAA CY 2021
	P.R. NO. 2021-11-059 Purchase of Printer A3, Biometric Machine and Scanner for use in Administrative Section	Office of the Aistrict Engineer	NO	NP-53.9 - Small Value Procurement	N/A	December 23-27, 2021	N/A	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021	January 10, 2022	February 8, 2022	February 8, 2022	GAA CY 2021
	P.R. NO. 2021-11-060 Purchase of six (6) units smartphone for in use in Maintenance Section	Office of the Aistrict Engineer	NO	NP-53.9 - Small Value Procurement	N/A	December 23-27, 2021	N/A	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021	January 10, 2022	February 8, 2022	February 8, 2022	GAA CY 2021
	P.R. NO. 2021-11-061 Purchase of one (1) unit Hydrolite-TM Echosounder Kit Package for use in Planning and Design Section2021-11-078	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	January 24-31, 2022	N/A	February 03, 2022	February 03, 2022	February 4, 2022	February 9, 2022	February 23, 2022	March 8, 2022	March 10, 2022	March 15, 2022	April 11, 2022	April 11, 2022	GAA CY 2021
	P.R. NO. 2021-12-062 Purchase of Materials for the Replacement of Municipal Boundery, Markers Ticao and Burias Island, Masbate	Office of the Aistrict Engineer	NO	NP-53.9 - Small Value Procurement	N/A	December 23-27, 2021	N/A	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021	January 10, 2022	February 7, 2022	February 7, 2022	GAA CY 2021
	P.R. NO. 2021-12-063 Procurement of Hand Push Thermoplastic Road Marking Machine for in use in Road Maintenance activities, San Fernando, Masbate	Office of the Aistrict Engineer	NO	NP-53.9 - Small Value Procurement	N/A	December 23-27, 2021	N/A	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021	January 10, 2022	February 8, 2022	February 8, 2022	GAA CY 2021
	P.R. NO. 2021-12-064 Purchase of two (2) units Pneumatic Concrete Breaker with Compressor for in use in Road Maintenance Activities, San Fernando, Masbate	Office of the Aistrict Engineer	NO	NP-53.9 - Small Value Procurement	N/A	December 23-27, 2021	N/A	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021	January 10, 2022	February 8, 2022	February 8, 2022	GAA CY 2021
	P.R. NO. 2021-12-065 Purchase of two (2) units Flood Lights with Engine for use in Road Maintenance Activities, San Fernando, Masbate	Office of the Aistrict Engineer	NO	NP-53.9 - Small Value Procurement	N/A	December 23-27, 2021	N/A	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021	January 10, 2022	February 8, 2022	February 8, 2022	GAA CY 2021
	P.R. NO. 2021-12-066 Purchase of PM Parts and Shop Supplies for use in Motor pool and Equipment assigned in Maintenance Section, San Fernando, Masbate	Office of the Aistrict Engineer	NO	NP-53.9 - Small Value Procurement	N/A	December 23-27, 2021	N/A	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021	January 10, 2022	February 8, 2022	February 8, 2022	GAA CY 2021
	P.R. NO. 2021-12-067 Purchase of Road Sign and other Road Safety Devices, Ticao and Burias Island, Masbate	Office of the Aistrict Engineer	NO	NP-53.9 - Small Value Procurement	N/A	December 23-27, 2021	N/A	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021	January 10, 2022	February 7, 2022	February 7, 2022	GAA CY 2021
	P.R. NO. 2021-12-068 Procurement of one (1) unit Walk-Behind Road Roller for use in Road Maintenance Activities, San Fernando, Masbate	Office of the Aistrict Engineer	NO	NP-53.9 - Small Value Procurement	N/A	December 23-27, 2021	N/A	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021	January 10, 2022	February 8, 2022	February 8, 2022	GAA CY 2021
	P.R. NO. 2021-12-069 Conversion and Installation of Breaker Lines for XCMG Backhoe Loader assigned in Maintenance Section, San Fernando, Masbate	Office of the Aistrict Engineer	NO	NP-53.9 - Small Value Procurement	N/A	December 23-27, 2021	N/A	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021	January 10, 2022	February 8, 2022	February 8, 2022	GAA CY 2021
	P.R. NO. 2021-12-070 Purchase of Computer Laptop for use in Quality Assurance Section	Office of the Aistrict Engineer	NO	NP-53.9 - Small Value Procurement	N/A	December 23-27, 2021	N/A	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021	January 10, 2022	February 8, 2022	February 8, 2022	GAA CY 2021
	P.R. NO. 2021-12-071 Purchase of materials for Pavement Markings using Thermoplastic Paint (Centerline and Lane Line Repainting), Burias Island, Masbate	Office of the Aistrict Engineer	NO	NP-53.9 - Small Value Procurement	N/A	December 23-27, 2021	N/A	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021	January 10, 2022	February 8, 2022	February 8, 2022	GAA CY 2021
	P.R. NO. 2021-12-073 Purchase of Personal Protective Equipment for Maintenance Personnel, Ticao and Burias Island, Masbate	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	December 23-27, 2021	N/A	December 28, 2021	December 28, 2021	December 29, 2021	January 6, 2022	February 18, 2022	February 21, 2022	February 24, 2022	March 1, 2022	March 22, 2022	March 22, 2022	GAA CY 2021
	P.R. NO. 2021-12-075 Purchase of materials for Replacement of Solar Panel of Street Lights, Ticao Island, Masba	DPWH Masbate 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	December 23-27, 2021	N/A	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021	January 10, 2022	February 7, 2022	February 7, 2022	GAA CY 2021
	P.R. NO. 2021-11-078 Purchase of Survey Equipment for Use in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	December 23-27, 2021	N/A	February 03, 2022	February 03, 2022	February 4, 2022	February 9, 2022	February 23, 2022	March 8, 2022	March 10, 2022	March 15, 2022	April 11, 2022	April 11, 2022	GAA CY 2021
	P.R. NO. 2022-01-001 Purchase of Fuel and Lubricants for Use in Preliminary & Detailed Engineering for FY 2022 Locally Funded Projects	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	January 24-31, 2022	N/A	February 03, 2022	February 03, 2022	February 4, 2022	February 9, 2022	February 23, 2022	March 8, 2022	March 10, 2022	March 15, 2022	June 10, 2022	June 10, 2022	GAA CY 2022
	P.R. NO. 2022-01-002 Purchase of materials for Rehabilitation of Roads (Reblocking) at Claveria, Masbate	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	February 18-24, 2022	N/A	March 01, 2022	March 01, 2022	March 2, 2022	March 7, 2022	March 10, 2022	March 15, 2022	March 16, 2022	March 21, 2022	April 12, 2022	April 12, 2022	GAA CY 2022
	P.R. NO. 2022-01-003 Purchase of Fuel (Kerosene for Asphalt Kettle assigned to Maintenance Section, Ticao and Burias Island Masbate	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	March 08, 2022	March 08, 2022	March 09, 2022	March 15, 2022	March 21, 2022	March 22, 2022	March 24, 2022	March 29, 2022	April 26, 2022	April 26, 2022	GAA CY 2022
	P.R. NO. 2022-01-004 Purchase of fuel and lubricants for use in equipment and service vehicle assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	February 18-24, 2022	N/A	March 01, 2022	March 01, 2022	March 02, 2022	March 7, 2022	March 10, 2022	March 15, 2022	March 16, 2022	March 21, 2022	June 17, 2022	June 17, 2022	GAA CY 2022

P.R. NO. 2022-01-005 Purchase of Materials for Road Safety Facilities Ticao & Burias Island	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	March 1-7, 2022	N/A	March 08, 2022	March 08, 2022	March 09, 2022	March 15, 2022	March 21, 2022	March 22, 2022	March 24, 2022	March 29, 2022	April 12, 2022	April 12, 2022	GAA CY 2022
P.R. NO. 2022-02-007 Purchase of Two (2) units Computer Laptop for use in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	March 3-9, 2022	N/A	March 15, 2022	March 15, 2022	March 16, 2022	March 21, 2022	March 28, 2022	May 05, 2022	May 10, 2022	May 13, 2022	June 9, 2022	June 10, 2022	GAA CY 2022
P.R. NO. 2022-02-008 Purchase of Office Supplies for use in DPWH Masbate 1st DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	March 3-9, 2022	N/A	March 15, 2022	March 15, 2022	March 16, 2022	March 21, 2022	March 21, 2022	March 22, 2022	May 10, 2022	May 13, 2022	June 6, 2022	June 7, 2022	GAA CY 2022
P.R. NO. 2022-02-009 Purchase of Bituminous Materials for Patching of Concrete Pavements and Sealing of Cracks and Joints Along National Roads, Ticao and Burias Island, Masbate	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	March 3-9, 2022	N/A	March 15, 2022	March 15, 2022	March 16, 2022	March 21, 2022	March 28, 2022	May 5, 2022	May 10, 2022	May 13, 2022	June 9, 2022	June 10, 2022	GAA CY 2022
2022-03-010 – Purchase Of T-Shirt For Cy 2022 National Women's Month Celebration, DPWH Masbate 1st District Engineering Office	DPWH Masbate 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	March 30, 2022	March 30, 2022	March 31, 2022	April 4, 2022	April 12, 2022	May 05, 2022	May 10, 2022	May 13, 2022	May 27, 2022	May 27, 2022	GAA CY 2022
2022-03-011 – Purchase of Office Supplies for Use In Multi-Year Planning and Scheduling For CY 2022 & FY 2023 Locally Projects, DPWH Masbate 1st District Engineering Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	March 30, 2022	March 30, 2022	March 31, 2022	April 4, 2022	April 12, 2022	May 05, 2022	May 10, 2022	May 13, 2022	June 10, 2022	June 10, 2022	GAA CY 2022
2022-03-012 – Purchase of Fifty-Two (52) Pax Snacks For CY 2022 National Women's Month Celebration, DPWH Masbate 1st District Engineering Office	DPWH Masbate 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	March 30, 2022	March 30, 2022	March 31, 2022	April 4, 2022	April 12, 2022	May 05, 2022	May 10, 2022	May 13, 2022	May 27, 2022	May 27, 2022	GAA CY 2022
P.R. NO. 2022-02-013 Purchase of Materials for the Replacement of Advance Direction Sign, San Fernando Talisay Road (SFTR) K0001+(-701), Ticao and Burias Island, Masbate	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	April 22 - 28, 2022	N/A	May 04, 2022	May 04, 2022	May 05, 2022	May 10, 2022	May 17, 2022	May 18, 2022	May 19, 2022	May 24, 2022	June 22, 2022	June 23, 2022	GAA CY 2022
P.R. NO. 2022-02-014 Purchase of Equipment and Tools of Maintenance Crew, Ticao and Burias Island, Masbate	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	April 22 - 28, 2022	N/A	May 04, 2022	May 04, 2022	May 05, 2022	May 10, 2022	May 17, 2022	May 18, 2022	May 19, 2022	May 24, 2022	June 22, 2022	June 23, 2022	GAA CY 2022
P.R. NO. 2022-04-016 Purchase of Materials for Pavement Markings Using Thermoplastic Paint (Centerline and Lane Line Repainting), Ticao and Burias Island, Masbate	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	April 22 - 28, 2022	N/A	May 04, 2022	May 04, 2022	May 05, 2022	May 10, 2022	May 17, 2022	May 18, 2022	May 19, 2022	May 24, 2022	June 22, 2022	June 23, 2022	GAA CY 2022
P.R. NO. 2022-02-017 Purchase of PMX Parts (Batteries and Accessories) and Tires (H3-6758 HINO 300S) for Service Vehicle and Equipment Assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	April 22 - 28, 2022	N/A	May 04, 2022	May 04, 2022	May 05, 2022	May 10, 2022	May 17, 2022	May 18, 2022	May 19, 2022	May 24, 2022	June 22, 2022	June 23, 2022	GAA CY 2022
Total Alloted Budget of Procurement Activities																	
Total Contract Price of Procurement Actitvites Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	

ON-GOING ACTIVITIES		PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
Cod e (PA P)	Procurement Project																	
	P.R. NO. 2022-01-006 Purchase Of Fuel And Lubricants For Use In Equipment and Service Vehicle assigned In Maintenance Section, Burias Island, Masbate	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	March 1-7, 2022	N/A	March 08, 2022	March 08, 2022	March 09, 2022	March 15, 2022	March 28, 2022	May 5, 2022	May 10, 2022	May 13, 2022			GAA CY 2022
	P.R. NO. 2022-02-015 Re-calibration of two (2) unit Survey Equipment GNSS RTK Stonex Alignment at Panning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	May 04, 2022	May 04, 2022	May 05, 2022	May 10, 2022	May 17, 2022	(for Schedule for Re-bid)					GAA CY 2022
Total Alloted Budget of On-going Procurement Activities																		

Prepared by:


ARTUS H. VILLAMOR, JR.
Procurement Head

Recommended for Approval by:


JOCELYN E. BARCE
BAC Chairperson

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)	
PHP 55,775.00		PHP 55,775.00	PHP 53,511.00		PHP 53,511.00	COA, NGO, PICE & Representative from Contractor		December 15, 2021	December 15, 2021	December 16, 2021	December 21, 2021	February 1, 2022	N/A
PHP 198,575.00		PHP 198,575.00	PHP 191,257.00		PHP 191,257.00	COA, NGO, PICE & Representative from Contractor		December 15, 2021	December 15, 2021	December 16, 2022	December 21, 2022	February 1, 2022	N/A
PHP 247,500.00		PHP 247,500.00	PHP 237,100.00		PHP 237,100.00	COA, NGO, PICE & Representative from Contractor		December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	February 8, 2022	N/A
PHP 300,000.00	PHP 300,000.00		PHP 295,200.00		PHP 295,200.00	COA, NGO, PICE & Representative from Contractor		December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	February 8, 2022	N/A
PHP 990,000.00		PHP 990,000.00	PHP 900,000.00		PHP 900,000.00	COA, NGO, PICE & Representative from Contractor		February 03, 2022	February 03, 2022	February 4, 2022	February 9, 2022	April 11, 2022	N/A
PHP 302,652.41	PHP 302,652.41		PHP 299,196.00	PHP 299,196.00		COA, NGO, PICE & Representative from Contractor		December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	February 8, 2022	N/A
PHP 518,870.00	PHP 518,870.00		510,000.00)	510,000.00)		COA, NGO, PICE & Representative from Contractor		December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	February 8, 2022	N/A
PHP 445,200.00	PHP 445,200.00		PHP 440,000.00	PHP 440,000.00		COA, NGO, PICE & Representative from Contractor		December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	February 8, 2022	N/A
PHP 474,880.00	PHP 474,880.00		PHP 464,000.00	PHP 464,000.00		COA, NGO, PICE & Representative from Contractor		December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	February 8, 2022	N/A
PHP 143,722.00	PHP 143,722.00		PHP 142,905.00	PHP 142,905.00		COA, NGO, PICE & Representative from Contractor		December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	February 8, 2022	N/A
PHP 499,546.29	PHP 499,546.29		PHP 497,580.00	PHP 497,580.00		COA, NGO, PICE & Representative from Contractor		December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	February 7, 2022	N/A
PHP 463,750.00	PHP 463,750.00		PHP 460,000.00	PHP 460,000.00		COA, NGO, PICE & Representative from Contractor		December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	February 8, 2022	N/A
PHP 227,900.00	PHP 227,900.00		PHP 226,000.00	PHP 226,000.00		COA, NGO, PICE & Representative from Contractor		December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	February 8, 2022	N/A
PHP 480,000.00		PHP 480,000.00	PHP 471,960.00		PHP 471,960.00	COA, NGO, PICE & Representative from Contractor		December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	February 8, 2022	N/A
PHP 992,160.45	PHP 992,160.45		PHP 970,984.00	PHP 970,984.00		COA, NGO, PICE & Representative from Contractor		December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	February 8, 2022	N/A
PHP 129,744.00	PHP 129,744.00		PHP 129,200.00	PHP 129,200.00		COA, NGO, PICE & Representative from Contractor		December 28, 2021	December 28, 2021	December 29, 2021	January 6, 2022	March 22, 2022	N/A
PHP 254,400.00		PHP 254,400.00	PHP 246,000.00		PHP 246,000.00	COA, NGO, PICE & Representative from Contractor		December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	February 7, 2022	N/A
PHP 350,000.00		PHP 350,000.00	PHP 300,000.00		PHP 300,000.00	COA, NGO, PICE & Representative from Contractor		February 03, 2022	February 03, 2022	February 4, 2022	February 9, 2022	April 11, 2022	N/A
PHP 263,120.00		PHP 263,120.00	PHP 258,240.00		PHP 258,240.00	COA, NGO, PICE & Representative from Contractor		February 03, 2022	February 03, 2022	February 4, 2022	February 9, 2022	June 10, 2022	N/A
PHP 162,343.22	PHP 162,343.22		PHP 160,844.78	PHP 160,844.78		COA, NGO, PICE & Representative from Contractor		March 01, 2022	March 01, 2022	March 2, 2022	March 7, 2022	April 12, 2022	N/A
PHP 30,528.00	PHP 30,528.00		PHP 30,240.00	PHP 30,240.00		COA, NGO, PICE & Representative from Contractor		March 08, 2022	March 08, 2022	March 09, 2022	March 15, 2022	April 26, 2022	N/A
PHP 296,919.40	PHP 296,919.40		PHP 293,755.00	PHP 293,755.00		COA, NGO, PICE & Representative from Contractor		March 01, 2022	March 01, 2022	March 02, 2022	March 7, 2022	June 17, 2022	N/A

PHP 802,287.81	PHP 802,287.81		PHP 799,883.00	PHP 799,883.00		COA, NGO, PICE & Representative from Contractor		March 08, 2022	March 08, 2022	March 09, 2022	March 15, 2022	April 12, 2022	N/A
PHP 240,000.00	PHP 240,000.00		PHP 235,980.00	PHP 235,980.00		COA, NGO, PICE & Representative from Contractor		March 15, 2022	March 15, 2022	March 16, 2022	March 21, 2022	June 9, 2022	N/A
PHP 823,625.00	PHP 823,625.00		PHP 698,857.00		PHP 698,857.00	COA, NGO, PICE & Representative from Contractor		March 15, 2022	March 15, 2022	March 16, 2022	March 21, 2022	June 7, 2022	N/A
PHP 998,248.64	PHP 998,248.64		PHP 996,334.00	PHP 996,334.00		COA, NGO, PICE & Representative from Contractor		March 15, 2022	March 15, 2022	March 16, 2022	March 21, 2022	June 10, 2022	N/A
PHP 18,092.00		PHP 18,092.00	PHP 17,720.00		PHP 17,720.00			March 30, 2022	March 30, 2022	March 31, 2022	April 4, 2022	May 27, 2022	N/A
PHP 49,820.00		PHP 49,820.00	PHP 45,160.00		PHP 45,160.00			March 30, 2022	March 30, 2022	March 31, 2022	April 4, 2022	June 10, 2022	N/A
PHP 11,908.00		PHP 11,908.00	PHP 11,804.00		PHP 11,804.00			March 30, 2022	March 30, 2022	March 31, 2022	April 4, 2022	May 27, 2022	N/A
PHP 69,419.82	PHP 69,419.82		PHP 69,257.88	PHP 69,257.88				May 04, 2022	May 04, 2022	May 05, 2022	May 10, 2022	June 22, 2022	N/A
PHP 648,402.00	PHP 648,402.00		PHP 645,900.00	PHP 645,900.00				May 04, 2022	May 04, 2022	May 05, 2022	May 10, 2022	June 22, 2022	N/A
PHP 997,705.00	PHP 997,705.00		PHP 995,462.00	PHP 995,462.00				May 04, 2022	May 04, 2022	May 05, 2022	May 10, 2022	June 22, 2022	N/A
PHP 276,660.00	PHP 276,660.00		PHP 274,905.00	PHP 274,905.00				May 04, 2022	May 04, 2022	May 05, 2022	May 10, 2022	June 22, 2022	N/A
PhP 12,763,754.04													
			PhP 11,859,235.66										
PhP 904,518.38													

Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
PHP 139,075.20	PHP 139,075.20		PHP 137,433.00		PHP 137,433.00	COA, NGO, PICE & Representative from Contractor		March 08, 2022	March 08, 2022	March 09, 2022	March 15, 2022		N/A
PHP 49,960.00		PHP 49,960.00						May 04, 2022	May 04, 2022	May 05, 2022	May 10, 2022		N/A
PhP 189,035.20													

APPROVED:


RIZALINA V. VERDIDA
OIC-District Engineer