



ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													UACS CODE	Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																						
1	21FM0029 – Local Program – Construction of Level II Water Supply System, Brgy. Peñafrancia, Claveria, Masbate	Construction Section	YES	Competitive Bidding	December 02, 2020	December 8 - 15, 2020	December 16, 2020	December 29, 2020	December 29, 2020	January 4, 2021	January 17, 2021	January 21, 2021	December 29, 2021	January 6, 2022	January 13, 2022	N/A	N/A	300121201166000	FY 2021 GAA	PhP 9,899,999.23		PhP 9,899,999.23
2	21FM0032 - Local Program – Construction of Batuan Coastal Road, Barangay Poblacion, Batuan, Masbate	Construction Section	YES	Competitive Bidding	December 29, 2020	January 8-14, 2021	January 15, 2021	January 28, 2021	January 28, 2021	February 4, 2021	February 15, 2021	February 18, 2021	December 29, 2021	January 6, 2022	January 13, 2022	N/A	N/A	300116204279000	FY 2021 GAA	PhP 44,100,000.00		PhP 44,100,000.00
3	21FM0033 - Local Program – Construction of Concrete Road, Brgy. Mabuhay to Brgy. Rizal, Barangay Mabuhay, Batuan, Masbate	Construction Section	YES	Competitive Bidding	December 29, 2020	January 8-14, 2021	January 15, 2021	January 28, 2021	January 28, 2021	February 4, 2021	February 15, 2021	February 18, 2021	December 29, 2021	January 6, 2022	January 13, 2022	N/A	N/A	300116204278000	FY 2021 GAA	PhP 44,100,000.00		PhP 44,100,000.00
4	21FM0035 - Local Program - Construction of Road, Barangay Buyo to Barangay Lumbia, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	December 29, 2020	January 8-14, 2021	January 15, 2021	January 28, 2021	January 28, 2021	February 15, 2021	March 1, 2021	February 18, 2021	December 29, 2021	January 6, 2022	January 13, 2022	N/A	N/A	300116204272000	FY 2021 GAA	PhP 37,240,000.00		PhP 37,240,000.00
5	21FM0036 - Local Program - Construction of Concrete Road, Barangay Maglambong, Monreal, Masbate	Construction Section	YES	Competitive Bidding	December 29, 2020	January 8-14, 2021	January 15, 2021	January 28, 2021	January 28, 2021	February 4, 2021	February 15, 2021	February 18, 2021	December 29, 2021	January 6, 2022	January 13, 2022	N/A	N/A	300116204281000	FY 2021 GAA	PhP 19,600,000.00		PhP 19,600,000.00
6	21FM0039 - Local Program – Construction of Road, Barangay Dorong-an Daplian, San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	January 08, 2021	January 15-21, 2021	January 22, 2021	February 04, 2021	February 04, 2021	February 5, 2021	February 18, 2021	February 23, 2021	December 29, 2021	January 3, 2022	January 10, 2022	N/A	N/A	300116204271000	FY 2021 GAA	PhP 12,145,139.92		PhP 12,145,139.92
7	21FM0040 - Local Program – Construction of Road, Ressurreccion to Del Rosario (Sta. 2+440 – sta. 3+540), Barangay Del Rosario, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	January 08, 2021	January 15-21, 2021	January 22, 2021	February 04, 2021	February 04, 2021	February 5, 2021	February 22, 2021	February 23, 2021	December 29, 2021	January 6, 2022	January 13, 2022	N/A	N/A	300116204275000	FY 2021 GAA	PhP 40,179,999.83		PhP 40,179,999.83
8	21FM0042 - Local Program – Rehabilitation/Reconstruction of San Fernando East Dike, Sitio Bacolod, Barangay Baybay Dagat, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	January 08, 2021	January 15-21, 2021	January 22, 2021	February 04, 2021	February 04, 2021	February 9, 2021	February 22, 2021	February 23, 2021	December 31, 2021	January 6, 2022	January 13, 2022	N/A	N/A	300109200989000	FY 2021 GAA	PhP 9,899,999.46		PhP 9,899,999.46
9	21 FM0043 - Local Program – Construction of Road, Sta. Rosa – Sitio Tacdugan, Barangay Bagahanglad, San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	January 22, 2021	January 29-February 4, 2021	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	March 18, 2021	March 15, 2021	December 29, 2021	January 6, 2022	January 13, 2022	N/A	N/A	300116204277000	FY 2021 GAA	PhP 42,139,999.38		PhP 42,139,999.38
10	21FM0044 - Local Program – Construction of Road, Barangay Magsasaka, Sitio Gumunab, Magsasaka, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	January 22, 2021	January 29-February 4, 2021	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	March 18, 2021	March 15, 2021	December 29, 2021	January 3, 2022	January 10, 2022	N/A	N/A	300116204270000	FY 2021 GAA	PhP 35,280,000.00		PhP 35,280,000.00
11	21FM0049 - Local Program - Construction of Water Supply Project, Batuan, Masbate	Construction Section	YES	Competitive Bidding	March 03, 2021	March 10-16, 2021	March 17, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 15, 2021	April 21, 2021	March 22, 2022	March 31, 2022	April 7, 2022	N/A	N/A		FY 2021 GAA	PhP 45,080,000.00		PhP 45,080,000.00
12	22FM0001 - Convergence and Special Support Program – Construction (Completion) of Multi-Purpose Building Phase 2, Brgy. Cueva, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	N/A	Sept. 30-Oct. 6, 2021	October 08, 2021	October 21, 2021	October 21, 2021	October 26, 2021	November 9, 2021	November 15, 2021	February 2, 2022	February 10, 2022	February 17, 2022	N/A	N/A	300226102400000	FY 2022 GAA	PhP 2,970,000.00		PhP 2,970,000.00
13	22FM0002 - Local Program – Construction (Completion) of DPWH Masbate 1st DEO Building, Brgy. Minio, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	September 24, 2021	Sept. 30-Oct. 6, 2021	October 08, 2021	October 21, 2021	October 21, 2021	October 28, 2021	November 10, 2021	November 15, 2021	February 2, 2022	February 10, 2022	February 17, 2022	N/A	N/A	300105200769000	FY 2022 GAA	PhP 11,760,000.00		PhP 11,760,000.00
14	22FM0003 - Asset Preservation Program –Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads – San Fernando – Talisay Road – K0002+741 – K0002+781, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	September 24, 2021	Sept. 30-Oct. 6, 2021	October 08, 2021	October 21, 2021	October 21, 2021	October 28, 2021	November 10, 2021	November 15, 2021	March 23, 2022	March 31, 2022	April 7, 2022	N/A	N/A	310109101000000	FY 2022 GAA	PhP 29,399,999.97		PhP 29,399,999.97
15	22FM0004 - Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads – San Fernando – Talisay Road – K0003+065 – K0003+209, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	September 24, 2021	Sept. 30-Oct. 6, 2021	October 08, 2021	October 21, 2021	October 21, 2021	October 28, 2021	November 10, 2021	November 15, 2021	March 23, 2022	March 31, 2022	April 7, 2022	N/A	N/A	310109100870000	FY 2022 GAA	PhP 77,199,995.18		PhP 77,199,995.18
16	22FM0005 - Asset Preservation Program – Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – San Fernando North Road - K0000 +476 – K0000+549, K0003+000 – K0003 +081, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	N/A	Sept. 30-Oct. 6, 2021	October 08, 2021	October 21, 2021	October 21, 2021	October 28, 2021	November 10, 2021	November 15, 2021	February 2, 2022	February 10, 2022	February 17, 2022	N/A	N/A	310105100712000	FY 2022 GAA	PhP 4,900,000.00		PhP 4,900,000.00
17	22FM0006 - Convergence and Special Support Program – Construction of Multi-Purpose Building, Brgy. Ki-Buaya, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	October 01, 2021	Oct. 7-13, 2021	October 14, 2021	October 28, 2021	October 28, 2021	November 2, 2021	November 12, 2021	November 18, 2021	February 2, 2022	February 10, 2022	February 17, 2022	N/A	N/A	300226102401000	FY 2022 GAA	PhP 6,930,000.00		PhP 6,930,000.00
18	22FM0007 - Asset Preservation Program – Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads – San Fernando South Road – K0005+927 – K0006+474, Batuan,Masbate	Construction Section	YES	Competitive Bidding	October 01, 2021	Oct. 7-13, 2021	October 14, 2021	October 28, 2021	October 28, 2021	November 3, 2021	November 12, 2021	November 18, 2021	February 2, 2022	February 10, 2022	February 17, 2022	N/A	N/A	310111100437000	FY 2022 GAA	PhP 7,840,000.00		PhP 7,840,000.00
19	22FM0008 - Asset Preservation Program – Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide – Secondary Roads – San Fernando North Road – K0027+090 – K0027+106, K0027+395 – K0027+520, K0027+522 - K0027+542, K0027+680 – K0027+700, K0028+064 – K0028+169, Monreal, Masbate	Construction Section	YES	Competitive Bidding	October 01, 2021	Oct. 7-13, 2021	October 14, 2021	October 28, 2021	October 28, 2021	October 29, 2021	November 12, 2021	November 18, 2021	February 2, 2022	February 10, 2022	February 17, 2022	N/A	N/A	310108101160000	FY 2022 GAA	PhP 10,535,000.00		PhP 10,535,000.00
20	22FM0009 - Convergence and Special Support Program – Construction of Road, Batuan to Bongsanglay, Brgy. Royroy, Batuan, Masbate	Construction Section	YES	Competitive Bidding	October 01, 2021	Oct. 7-13, 2021	October 14, 2021	October 28, 2021	October 28, 2021	November 8, 2021	November 12, 2021	Novemer 18, 2021	March 7, 2022	March 16, 2022	March 23, 2022	N/A	N/A	300215101793000	FY 2022 GAA	PhP 19,600,000.00		PhP 19,600,000.00
21	22FM0010 - Network Development Program – Off-Carriageway Improvement –Secondary Roads – San Fernando North Road – K0014+565 – K0014+835, K0017+765 – K0017+816, K0019+284 - K0019+358, San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	October 01, 2021	Oct. 7-13, 2021	October 14, 2021	October 28, 2021	October 28, 2021	October 29, 2021	November 15, 2021	November 18, 2021	February 2, 2022	February 10, 2022	February 17, 2022	N/A	N/A	310208100441000	FY 2022 GAA	PhP 7,255,920.00		PhP 7,255,920.00
22	22FM0011 - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - San Fernando Talisay Road - K0011+765 - K0011+865, K0011+975 - K0012+058.50, K0012+252 - K0012+291, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 07, 2021	Oct. 14-20, 2021	October 22, 2021	November 04, 2021	November 04, 2021	November 12, 2021	November 19, 2021	November 25, 2021	March 23, 2022	March 31, 2022	April 7, 2022	N/A	N/A	310106100776000	FY 2022 GAA	PhP 9,657,900.00		PhP 9,657,900.00
23	22FM0012 - Convergence and Special Program - Construction of Road, Brgy. Cañelas to Brgy. Costa Rica, Brgy. Cañelas, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 07, 2021	Oct. 14-20, 2021	October 22, 2021	November 04, 2021	November 04, 2021	November 12, 2021	November 19, 2021	November 25, 2021	March 7, 2022	March 16, 2022	March 23, 2022	N/A	N/A	300215101794000	FY 2022 GAA	PhP 19,600,000.00		PhP 19,600,000.00

24	22FM0013 - Asset Preservation Program - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - San Fernando North Road - K0012+889 - K0012+921, K0012+980 - K0013+106, K0013+991 - K0014+213, K0024+846 - K0025+000, San Jacinto & Monreal, Masbate	Construction Section	YES	Competitive Bidding	October 07, 2021	Oct. 14-20, 2021	October 22, 2021	November 04, 2021	November 04, 2021	November 12, 2021	November 19, 2021	November 25, 2021	March 23, 2022	March 31, 2022	April 7, 2022	N/A	N/A	310111100463000	FY 2022 GAA	PhP 7,693,000.00		PhP 7,693,000.00
25	22FM0014 - Flood Management Program - Construction of Talisay Shore Protection/Causeway (Package 4), Brgy Talisay, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 07, 2021	Oct. 14-20, 2021	October 22, 2021	November 04, 2021	November 04, 2021	November 11, 2021	November 22, 2021	November 25, 2021	March 1, 2022	March 10, 2022	March 17, 2022	N/A	N/A	320101108258000	FY 2022 GAA	PhP 44,100,000.00		PhP 44,100,000.00
26	22FM0015 - Convergence and Special Support Program - Construction Flood Mitigation Structure at Bito River (Downstream), Brgy. Curbada, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 07, 2021	Oct. 14-20, 2021	October 22, 2021	November 04, 2021	November 04, 2021	November 11, 2021	November 22, 2021	November 25, 2021	February 23, 2022	March 3, 2022	March 10, 2022	N/A	N/A	300219101034000	FY 2022 GAA	PhP 49,000,000.00		PhP 49,000,000.00
27	22FM0016 - Convergence and Special Support Program - Construction of Flood Mitigation Structure at Bito River, Sitio Tamuso, Brgy. Bayanihan, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 15, 2021	Oct. 21-27, 2021	October 29, 2021	November 11, 2021	November 11, 2021	November 18, 2021	November 29, 2021	December 2, 2021	March 21, 2022	March 29, 2022	April 5, 2022	N/A	N/A	300219101037000	FY 2022 GAA	PhP 34,300,000.00		PhP 34,300,000.00
28	22FM0017 - Convergence and Special Support Program - Construction of Flood Mitigation Structure at Bito River, Sitio Arado, Brgy. Curbada, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 15, 2021	Oct. 21-27, 2021	October 29, 2021	November 11, 2021	November 11, 2021	November 18, 2021	November 29, 2021	December 2, 2021	February 23, 2022	March 3, 2022	March 10, 2022	N/A	N/A	300219101035000	FY 2022 GAA	PhP 49,000,000.00		PhP 49,000,000.00
29	22FM0018 - Convergence and Special Support Program - Construction of Road, Brgy. Cahelas - Brgy. Del Rosario, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 15, 2021	Oct. 21-27, 2021	October 29, 2021	November 11, 2021	November 11, 2021	November 18, 2021	November 29, 2021	December 2, 2021	March 7, 2022	March 16, 2022	March 23, 2022	N/A	N/A	300215101795000	FY 2022 GAA	PhP 19,600,000.00		PhP 19,600,000.00
30	22FM0019 - Network Development Program - Construction of Missing Links/New Roads - Claveria - San Isidro - Peñafrancia Road, (Package 2), Poblacion District 1, Claveria, Masbate	Construction Section	YES	Competitive Bidding	October 15, 2021	Oct. 21-27, 2021	October 29, 2021	November 11, 2021	November 11, 2021	November 18, 2021	November 29, 2021	December 2, 2021	February 2, 2022	February 10, 2022	February 17, 2022	N/A	N/A	310205100918000	FY 2022 GAA	PHP 49,000,000.00		PhP 49,000,000.00
31	22FM0020 - Network Development Program - Construction of Missing Links/New Roads - Poblacion - Quintina Road (Package 2), Brgy. Nazareno, Claveria, Masbate	Construction Section	YES	Competitive Bidding	October 15, 2021	Oct. 21-27, 2021	October 29, 2021	November 11, 2021	November 11, 2021	November 18, 2021	November 29, 2021	December 2, 2021	February 2, 2022	February 10, 2022	February 17, 2022	N/A	N/A	310205100919000	FY 2022 GAA	PHP 39,200,000.00		PhP 39,200,000.00
32	22FM0021 - Network Development Program - Off-Carriageway Improvement: Paving of Shoulders - Tertiary Roads - San Pascual - Claveria Road - K0012+478 - K0012+850, K0017+041 - K0018+042, Brgy. San Pedro & Brgy. Mapanique, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	October 22, 2021	Oct.28-Nov. 3, 2021	November 05, 2021	November 18, 2021	November 18, 2021	November 25, 2021	December 9, 2021	Decemeber 13, 2021	March 23, 2022	March 31, 2022	April 7, 2022	N/A	N/A	310209100371000	FY 2022 GAA	PHP 29,400,000.00		PHP 29,400,000.00
33	22FM0022 - Convergence and Special Support Program - Construction of Road in Brgy. Teraplin, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	October 22, 2021	Oct.28-Nov. 3, 2021	November 05, 2021	November 18, 2021	November 18, 2021	November 25, 2021	December 9, 2021	Decemeber 13, 2021	March 7, 2022	March 16, 2022	March 23, 2022	N/A	N/A	300221101319000	FY 2022 GAA	PHP 9,900,000.00		PHP 9,900,000.00
34	22FM0023 - Convergence and Special Support Program - Construction of Flood Mitigation Structure at Bito River, Sitio Lagang, Brgy. Bininitinan, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 22, 2021	Oct.28-Nov. 3, 2021	November 05, 2021	November 18, 2021	November 18, 2021	November 25, 2021	December 9, 2021	December 13, 2021	March 1, 2022	March 10, 2022	March 17, 2022	N/A	N/A	300219101036000	FY 2022 GAA	PHP 34,300,000.00		PHP 34,300,000.00
35	22FM0024 - Convergence and Special Support Program - Construction of Flood Mitigation Structure at Bito River, Sitio Tangigue, Brgy. Bybay Dagat, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 22, 2021	Oct.28-Nov. 3, 2021	November 05, 2021	November 18, 2021	November 18, 2021	November 25, 2021	December 9, 2021	December 13, 2021	March 1, 2022	March 10, 2022	March 17, 2022	N/A	N/A	300219101038000	FY 2022 GAA	PHP 34,300,000.00		PHP 34,300,000.00
36	22FM0025 - Asset Preservation Program - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - San Fernando South Road - K0001+011 - K0001+170, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 29, 2021	November 4-10, 2021	November 12, 2021	November 25, 2021	November 25, 2021	December 2, 2021	December 13, 2021	December 16, 2021	March 21, 2022	March 29, 2022	April 5, 2022	N/A	N/A	310105100713000	FY 2022 GAA	PHP 5,061,700.00		PHP 5,061,700.00
37	22FM0026 - Convergence and Special Support Program - Construction of Road, Junction national Road to Brgy. Del Rosario, Brgy. Resurreccion, San Fernando, Masbate	Construction Section	YES	Competitive Bidding	October 29, 2021	November 4-10, 2021	November 12, 2021	November 25, 2021	November 25, 2021	December 2, 2021	December 13, 2021	December 16, 2021	March 7, 2022	March 16, 2022	March 23, 2022	N/A	N/A	300215101796000	FY 2022 GAA	PHP 19,600,000.00		PHP 19,600,000.00
38	22FM0027 - Convergence and Special Support Program - Construction of Batuan Coastal Road, Brgy. Poblacion, Batuan, Masbate	Construction Section	YES	Competitive Bidding	October 29, 2021	November 4-10, 2021	November 12, 2021	November 25, 2021	November 25, 2021	November 30, 2021	December 10, 2021	December 16, 2021	March 7, 2022	March 16, 2022	March 23, 2022	N/A	N/A	300218100052000	FY 2022 GAA	PHP 19,600,000.00		PHP 19,600,000.00
39	22FM0028 - Convergence and Special Support Program - Poblacion - Morocborocan Guinhadap Road leading to San Miguel Island Dive Site and Light House, and other Tourism Areas, Brgy. Guinhadap, Monreal, Masbate	Construction Section	YES	Competitive Bidding	October 29, 2021	November 4-10, 2021	November 12, 2021	November 25, 2021	November 25, 2021	December 2, 2021	December 13, 2021	December 16, 2021	March 21, 2022	March 29, 2022	April 5, 2022	N/A	N/A	300203101092000	FY 2022 GAA	PHP 45,287,760.00		PHP 45,287,760.00
40	22FM0029 - Convergence and Special Support Program - Construction (Completion) of Multi-Purpose Building (MDRRMC Office, DRRM Operation Center and Evacuation Center), Monreal, Masbate	Construction Section	YES	Competitive Bidding	October 29, 2021	November 4-10, 2021	November 12, 2021	November 25, 2021	November 25, 2021	December 2, 2021	December 13, 2021	December 16, 2021	March 21, 2022	March 29, 2022	April 5, 2022	N/A	N/A	300220100828000	FY 2022 GAA	PHP 42,105,700.00		PHP 42,105,700.00
41	22FM0030 - Convergence and Special Support Program - Construction of Road along Poblacion - Quitina Road, Brgy. Nazareno, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	December 02, 2021	December 7-13, 2021	December 15, 2021	December 28, 2021	December 28, 2021	January 4, 2022	January 17, 2022	January 20, 2022	March 21, 2022	March 29, 2022	April 5, 2022	N/A	N/A	300215101797000	FY 2022 GAA	PHP 29,400,000.00		PHP 29,400,000.00
42	22FM0031 - Convergence and Special Support Program - Construction of Concrete Road in Brgy. Nonoc, (Phase 2), Claveria, Masbate	Construction Section	YES	Competitive Bidding	January 06, 2022	January 11-17, 2022	January 19, 2022	February 03, 2022	February 03, 2022	February 7, 2022	February 18, 2022	February 24, 2022	March 21, 2022	March 29, 2022	April 5, 2022	N/A	N/A	300221101321000	FY 2022 GAA	PHP 9,900,000.00		PHP 9,900,000.00
43	22FM0032 - Convergence and Special Support Program - Construction of Road in Brgy. Teraplin, (Phase 2), San Pascual, Masbate	Construction Section	YES	Competitive Bidding	January 06, 2022	January 11-17, 2022	January 19, 2022	February 03, 2022	February 03, 2022	February 10, 2022	February 21, 2022	February 24, 2022	March 21, 2022	March 29, 2022	April 5, 2022	N/A	N/A	300221101320000	FY 2022 GAA	PHP 4,950,000.00		PHP 4,950,000.00
44	22FM0033 - Concreting of Brgy. San Rafael FMR, Brgy. San Rafael, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	April 01, 2022	April 7-13, 2022	April 19, 2022	May 04, 2022	May 04, 2022	May 10, 2022	May 20, 2022	May 26, 2022	June 22, 2022	June 28, 2022	July 1, 2022	N/A	N/A	300116201297000	FY 2022 GAA	PHP 11,940,000.00		PHP 11,940,000.00
Total Alloted Budget of Procurement Activities																				PhP 1,134,952,112.97		
Total Contract Price of Procurement Actitvites Conducted																						
Total Savings (Total Alloted Budget - Total Contract Price)																				PhP 54,300,000.00		

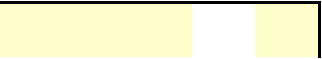
Prepared by:


ARTUS H. VILLAMOR, JR.
Procurement Head

Recommending Approval:


JOCELYN E. BARCE
BAC Chairperson

Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
PhP 9,598,007.92	-	PhP 9,598,007.92	COA, NGO, PICE & Representative from Contractor	December 16, 2020	December 29, 2020	December 29, 2020	January 4, 2021	January 17, 2021	N/A	N/A
PhP 41,893,692.04	-	PhP 41,893,692.04	COA, NGO, PICE & Representative from Contractor	January 15, 2021	January 28, 2021	January 28, 2021	February 4, 2021	February 15, 2021	N/A	N/A
PhP 41,869,594.34	-	PhP 41,869,594.34	COA, NGO, PICE & Representative from Contractor	January 15, 2021	January 28, 2021	January 28, 2021	February 4, 2021	February 15, 2021	N/A	N/A
PhP 35,367,774.85	-	PhP 35,367,774.85	COA, NGO, PICE & Representative from Contractor	January 15, 2021	January 28, 2021	January 28, 2021	February 15, 2021	March 1, 2021	N/A	N/A
PhP 18,617,377.75	-	PhP 18,617,377.75	COA, NGO, PICE & Representative from Contractor	January 15, 2021	January 28, 2021	January 28, 2021	February 4, 2021	February 15, 2021	N/A	N/A
PhP 11,530,101.05		PhP 11,530,101.05	COA, NGO, PICE & Representative from Contractor	January 22, 2021	February 04, 2021	February 04, 2021	February 5, 2021	February 18, 2021	N/A	N/A
PhP 38,155,410.01		PhP 38,155,410.01	COA, NGO, PICE & Representative from Contractor	January 22, 2021	February 04, 2021	February 04, 2021	February 5, 2021	February 22, 2021	N/A	N/A
PhP 9,409,246.03		PhP 9,409,246.03	COA, NGO, PICE & Representative from Contractor	January 22, 2021	February 04, 2021	February 04, 2021	February 9, 2021	February 22, 2021	N/A	N/A
PhP 40,030,337.03		PhP 40,030,337.03	COA, NGO, PICE & Representative from Contractor	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	March 18, 2021	N/A	N/A
PhP 33,511,176.75		PhP 33,511,176.75	COA, NGO, PICE & Representative from Contractor	February 05, 2021	February 18, 2021	February 18, 2021	February 19, 2021	March 18, 2021	N/A	N/A
PhP 43,514,533.81		PhP 43,514,533.81	COA, NGO, PICE & Representative from Contractor	March 17, 2021	March 30, 2021	March 30, 2021	March 31, 2021	April 15, 2021	N/A	N/A
PhP 2,880,342.20		PhP 2,880,342.20	COA, NGO, PICE & Representative from Contractor	October 08, 2021	October 21, 2021	October 21, 2021	October 26, 2021	November 9, 2021	N/A	N/A
PhP 11,406,496.48		PhP 11,406,496.48	COA, NGO, PICE & Representative from Contractor	October 08, 2021	October 21, 2021	October 21, 2021	October 28, 2021	November 10, 2021	N/A	N/A
PhP 27,929,500.38		PhP 27,929,500.38	COA, NGO, PICE & Representative from Contractor	October 08, 2021	October 21, 2021	October 21, 2021	October 28, 2021	November 10, 2021	N/A	N/A
PhP 73,724,009.13		PhP 73,724,009.13	COA, NGO, PICE & Representative from Contractor	October 08, 2021	October 21, 2021	October 21, 2021	October 28, 2021	November 10, 2021	N/A	N/A
PhP 4,654,769.35		PhP 4,654,769.35	COA, NGO, PICE & Representative from Contractor	October 08, 2021	October 21, 2021	October 21, 2021	October 28, 2021	November 10, 2021	N/A	N/A
PhP 6,721,124.14		PhP 6,721,124.14	COA, NGO, PICE & Representative from Contractor	October 14, 2021	October 28, 2021	October 28, 2021	November 2, 2021	November 12, 2021	N/A	N/A
PhP 7,447,692.45		PhP 7,447,692.45	COA, NGO, PICE & Representative from Contractor	October 14, 2021	October 28, 2021	October 28, 2021	November 3, 2021	November 12, 2021	N/A	N/A
PhP 10,009,724.84		PhP 10,009,724.84	COA, NGO, PICE & Representative from Contractor	October 14, 2021	October 28, 2021	October 28, 2021	October 29, 2021	November 12, 2021	N/A	N/A
PhP 18,618,060.65		PhP 18,618,060.65	COA, NGO, PICE & Representative from Contractor	October 14, 2021	October 28, 2021	October 28, 2021	November 8, 2021	November 12, 2021	N/A	N/A
PhP 6,892,258.58		PhP 6,892,258.58	COA, NGO, PICE & Representative from Contractor	October 14, 2021	October 28, 2021	October 28, 2021	October 29, 2021	November 15, 2021	N/A	N/A
PhP 9,174,135.12		PhP 9,174,135.12	COA, NGO, PICE & Representative from Contractor	October 22, 2021	November 04, 2021	November 04, 2021	November 12, 2021	November 19, 2021	N/A	N/A
PhP 18,615,943.02		PhP 18,615,943.02	COA, NGO, PICE & Representative from Contractor	October 22, 2021	November 04, 2021	November 04, 2021	November 12, 2021	November 19, 2021	N/A	N/A



PhP 7,308,420.89		PhP 7,308,420.89	COA, NGO, PICE & Representative from Contractor	October 22, 2021	November 04, 2021	November 04, 2021	November 12, 2021	November 19, 2021	N/A	N/A
PhP 41,894,584.96		PhP 41,894,584.96	COA, NGO, PICE & Representative from Contractor	October 22, 2021	November 04, 2021	November 04, 2021	November 11, 2021	November 22, 2021	N/A	N/A
PhP 46,549,010.81		PhP 46,549,010.81	COA, NGO, PICE & Representative from Contractor	October 22, 2021	November 04, 2021	November 04, 2021	November 11, 2021	November 22, 2021	N/A	N/A
PHP 32,584,856.96		PhP 32,584,856.96	COA, NGO, PICE & Representative from Contractor	October 29, 2021	November 11, 2021	November 11, 2021	November 18, 2021	November 29, 2021	N/A	N/A
PHP 46,549,610.06		PhP 46,549,610.06	COA, NGO, PICE & Representative from Contractor	October 29, 2021	November 11, 2021	November 11, 2021	November 18, 2021	November 29, 2021	N/A	N/A
PHP 18,620,952.18		PhP 18,620,952.18	COA, NGO, PICE & Representative from Contractor	October 29, 2021	November 11, 2021	November 11, 2021	November 18, 2021	November 29, 2021	N/A	N/A
PHP 46,549,377.17		PhP 46,549,377.17	COA, NGO, PICE & Representative from Contractor	October 29, 2021	November 11, 2021	November 11, 2021	November 18, 2021	November 29, 2021	N/A	N/A
PHP 37,239,314.04		PhP 37,239,314.04	COA, NGO, PICE & Representative from Contractor	October 29, 2021	November 11, 2021	November 11, 2021	November 18, 2021	November 29, 2021	N/A	N/A
PHP 27,929,739.21		PhP 27,929,739.21	COA, NGO, PICE & Representative from Contractor	November 05, 2021	November 18, 2021	November 18, 2021	November 25, 2021	December 9, 2021	N/A	N/A
PHP 9,404,663.79		PhP 9,404,663.79	COA, NGO, PICE & Representative from Contractor	November 05, 2021	November 18, 2021	November 18, 2021	November 25, 2021	December 9, 2021	N/A	N/A
PHP 32,584,878.69		PhP 32,584,878.69	COA, NGO, PICE & Representative from Contractor	November 05, 2021	November 18, 2021	November 18, 2021	November 25, 2021	December 9, 2021	N/A	N/A
PHP 32,584,624.86		PhP 32,584,624.86	COA, NGO, PICE & Representative from Contractor	November 05, 2021	November 18, 2021	November 18, 2021	November 25, 2021	December 9, 2021	N/A	
PHP 4,808,652.15		PhP 4,808,652.15	COA, NGO, PICE & Representative from Contractor	November 12, 2021	Nvember 25, 2021	Nvember 25, 2021	December 2, 2021	December 13, 2021	N/A	
PHP 18,616,278.61		PhP 18,616,278.61	COA, NGO, PICE & Representative from Contractor	November 12, 2021	Nvember 25, 2021	Nvember 25, 2021	December 2, 2021	December 13, 2021	N/A	
PHP 18,614,782.05		PhP 18,614,782.05	COA, NGO, PICE & Representative from Contractor	November 12, 2021	Nvember 25, 2021	Nvember 25, 2021	November 30, 2021	December 10, 2021	N/A	N/A
PHP 43,023,171.04		PhP 43,023,171.04	COA, NGO, PICE & Representative from Contractor	November 12, 2021	Nvember 25, 2021	Nvember 25, 2021	December 2, 2021	December 13, 2021	N/A	N/A
PHP 40,848,613.22		PhP 40,848,613.22	COA, NGO, PICE & Representative from Contractor	November 12, 2021	Nvember 25, 2021	Nvember 25, 2021	December 2, 2021	December 13, 2021	N/A	N/A
PHP 27,929,609.00		PHP 27,929,609.00	COA, NGO, PICE & Representative from Contractor	Decemeber 15, 2021	December 28, 2021	December 28, 2021	January 4, 2022	January 17, 2022	N/A	N/A
PHP 9,366,300.34		PHP 9,366,300.34	COA, NGO, PICE & Representative from Contractor	January 19, 2022	February 03, 2022	February 03, 2022	February 7, 2022	February 18, 2022	N/A	N/A
PHP 4,700,932.37		PHP 4,700,932.37	COA, NGO, PICE & Representative from Contractor	January 19, 2022	February 03, 2022	February 03, 2022	February 10, 2022	February 21, 2022	N/A	N/A
PHP 11,343,135.64		PHP 11,343,135.64	COA, NGO, PICE & Representative from Contractor	April 19, 2022	May 04, 2022	May 04, 2022	May 10, 2022	May 20, 2022	N/A	N/A
PhP 1,080,622,815.96										
29,297.01										

Approved:


RIZALINA V. VERDIDA
OIC-District Engineer