



ANNEX B

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Civil Works as of December 31, 2024

Code PAP	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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-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	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																						
30010120000100	24FM0051-Concreting of Caleres – Costa Rica Farm-to-Market Road, Batuan, Masbate	Construction Section	NO	Competitive Bidding	June 26, 2024	July 3-9, 2024	July 11, 2024	July 25, 2024	July 25, 2024	July 26, 2024	July 27-29, 2024	July 29, 2024	July 30, 2024	August 1, 2024	August 5, 2024	N/A	N/A	GAA 2024	₱34,825,000.00		₱34,825,000.00	₱33,773,027.86		₱33,773,027.86	COA, NGO, NCAP & Representative from Contractor	July 12, 2024/ July 3, 2024/ July 4, 2024	July 12, 2024/ July 3, 2024/ July 4, 2024	July 12, 2024/ July 3, 2024/ July 4, 2024	July 12, 2024/ July 3, 2024/ July 4, 2024	July 12, 2024/ July 3, 2024/ July 4, 2024	N/A	N/A						
Total Allocated Budget of Procurement Activities																		₱34,825,000.00																				
Total Contract Price of Procurement Activities Conducted																												₱33,773,027.86										
Total Savings (Total Allocated Budget - Total Contract Price)																												₱1,051,972.14										

ON-GOING PROCUREMENT ACTIVITIES																															
	25FM0001- Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – San Fernando North Rd – K0011 + 180 – K0011 + 182	Constructio n Section	YES	Competitive Bidding	September 19, 2024	September 29 - October 5, 2024	October 08, 2024	October 22, 2024	October 22, 2024	October 23-25, 2024	October 26-30, 2024	October 30, 2024	-	-	-	N/A	N/A	GAA 2025	P19,822,460.00		P19,822,460.00			COA, NGO, NCAP & Representative from Contractor	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024			N/A	N/A
	25FM0002- Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Shore Protection Structure, Capias, San Jacinto, Masbate	Constructio n Section	YES	Competitive Bidding	September 19, 2024	September 29 - October 5, 2024	October 08, 2024	October 22, 2024	October 22, 2024	October 23-25, 2024	October 26-30, 2024	October 30, 2024	-	-	-	N/A	N/A	GAA 2025	P49,000,000.00		P49,000,000.00			COA, NGO, NCAP & Representative from Contractor	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024			N/A	N/A
	25FM0003 - Asset Preservation Program – Rehabilitation/ Reconstruction Upgrading of Damaged Paved Roads – Secondary Roads – San Fernando North Rd – K0025 + 000 – K0025 + 002	Constructio n Section	YES	Competitive Bidding	September 19, 2024	September 29 - October 5, 2024	October 08, 2024	October 22, 2024	October 22, 2024	October 23-25, 2024	October 26-30, 2024	October 30, 2024	-	-	-	N/A	N/A	GAA 2025	P43,951,040.00		P43,951,040.00			COA, NGO, NCAP & Representative from Contractor	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024			N/A	N/A
	25FM0004 - Asset Preservation Program – Rehabilitation/ Reconstruction Upgrading of Damaged Paved Roads – Secondary Roads – San Fernando North Rd – K0020 + 000 – K0020 + 186, K0021 + 403 – K0021 + 000, K0021 + 244 – K0021 + 326, K0021 + 425 – K0021 + 426	Constructio n Section	YES	Competitive Bidding	September 19, 2024	September 29 - October 5, 2024	October 08, 2024	October 22, 2024	October 22, 2024	October 23-25, 2024	October 26-30, 2024	October 30, 2024	-	-	-	N/A	N/A	GAA 2025	P41,302,100.00		P41,302,100.00			COA, NGO, NCAP & Representative from Contractor	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024			N/A	N/A
	25FM0005 - Asset Preservation Program – Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse, and Landslide – Tertiary Roads – San Fernando-Tallay Rd – K0007 + 000 – K0007 + 041, K0011 + 430 – K0011 + 466, K0011 + 686 – K0011 + 764, K0011 + 933 – K0011 + 974, K0012 + 036.4 – K0012 + 133.6, K0012 + 156 – K0012 + 174	Constructio n Section	YES	Competitive Bidding	September 19, 2024	September 29 - October 5, 2024	October 08, 2024	October 22, 2024	October 22, 2024	October 23-25, 2024	October 26-30, 2024	October 30, 2024	-	-	-	N/A	N/A	GAA 2025	P13,181,000.00		P13,181,000.00			COA, NGO, NCAP & Representative from Contractor	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024	October 3, 2024/ October 2, 2024/ October 2, 2024			N/A	N/A
	25FM0006 - Convergence and Special Support Program (CSSP) – Sustainable Infrastructure Projects Alleviating Gaps (SPIAG) – Construction of Road, Tadvagan to Sitio Pandang, Barangay Sta. Rosa, San Jacinto, Masbate	Constructio n Section	YES	Competitive Bidding	September 24, 2024	October 4-10, 2024	October 11, 2024	October 24, 2024	October 24, 2024	October 25-28, 2024	October 29 - November 4, 2024	November 4, 2024	-	-	-	N/A	N/A	GAA 2025	P48,250,000.00		P48,250,000.00			COA, NGO, NCAP & Representative from Contractor	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024			N/A	N/A
	25FM0007 - Convergence and Special Support Program (CSSP) – Sustainable Infrastructure Projects Alleviating Gaps (SPIAG) – Construction of Road, Barangay Mahubay, Batuan, Masbate	Constructio n Section	YES	Competitive Bidding	September 24, 2024	October 4-10, 2024	October 11, 2024	October 24, 2024	October 24, 2024	October 25-28, 2024	October 29 - November 4, 2024	November 4, 2024	-	-	-	N/A	N/A	GAA 2025	P12,871,320.00		P12,871,320.00			COA, NGO, NCAP & Representative from Contractor	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024			N/A	N/A
	25FM0008 - Asset Preservation Program – Construction/ Upgrading/ Rehabilitation of Drainage Along National Roads – Tertiary Roads – San Fernando-Tallay Rd – K0001 + 842 – K0002 + 116, K0003 + 228 – K0003 + 375, K0008 + 000 – K0008 + 133, K0008 + 136 – K0008 + 344, K0009 + 519.5 – K0009 + 726, K0009 + 730 – K0010 + 010, K0010 + 013 – K0010 + 110, K0010 + 114 – K0010 + 127, K0010 + 659 – K0011 + 097, K0011 + 102 – K0011 + 118, K0011 + 252 – K0011 + 253	Constructio n Section	YES	Competitive Bidding	September 24, 2024	October 4-10, 2024	October 11, 2024	October 24, 2024	October 24, 2024	October 25-28, 2024	October 29 - November 4, 2024	November 4, 2024	-	-	-	N/A	N/A	GAA 2025	P37,767,240.00		P37,767,240.00			COA, NGO, NCAP & Representative from Contractor	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024			N/A	N/A
	25FM0009 - Bridge Program – Rehabilitation/ Major Repair of Permanent Bridges – Alvarez Br. (B000037C) Along San Fernando South Rd	Constructio n Section	YES	Competitive Bidding	-	October 4-10, 2024	October 11, 2024	October 24, 2024	October 24, 2024	October 25-28, 2024	October 29 - November 4, 2024	November 4, 2024	-	-	-	N/A	N/A	GAA 2025	P4,900,000.00		P4,900,000.00			COA, NGO, NCAP & Representative from Contractor	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024	October 11, 2024/ October 7, 2024/ October 8, 2024			N/A	N/A
	25FM0010 - Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure, Siargao River, Downstream, Barangay Poblacion District 1 and Barangay Poblacion District 3, Capias, Masbate	Constructio n Section	YES	Competitive Bidding	September 24, 2024	October 4-10, 2024	October 11, 2024	October 24, 2024	October 24, 2024	October 25-28, 2024	October 29 - November 4, 2024	November 4, 2024	-	-	-	N/A	N/A	GAA 2025	P55,897,625.00		P55,897,625.00			COA, NGO, NCAP & Representative from Contractor	October 11, 2024/ October 8, 2024	October 11, 2024/ October 8, 2024	October 11, 2024/ October 8, 2024			N/A	N/A
	25FM0011 - Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Shore Protection Structure, Barangay Danao, Batuan, Masbate	Constructio n Section	YES	Competitive Bidding	September 27, 2024	October 7-13, 2024	October 15, 2024	October 29, 2024	October 29, 2024	October 30 - November 4, 2024	November 5-11, 2024	November 11, 2024	-	-	-	N/A	N/A	GAA 2025	P49,000,000.00		P49,000,000.00			COA, NGO, NCAP & Representative from Contractor	October 11, 2024/ October 10, 2024/ October 11, 2024	October 11, 2024/ October 10, 2024/ October 11, 2024	October 11, 2024/ October 10, 2024/ October 11, 2024			N/A	N/A
	25FM0012 - Bridge Program – Rehabilitation/ Major Repair of Permanent Bridges – Interior Br. (B000051C) Along San Fernando North Rd	Constructio n Section	YES	Competitive Bidding	-	October 7-13, 2024	October 15, 2024	October 29, 2024	October 29, 2024	October 30 - November 4, 2024	November 5-11, 2024	November 11, 2024	-	-	-	N/A	N/A	GAA 2025	P4,900,000.00		P4,900,000.00			COA, NGO, NCAP & Representative from Contractor	October 11, 2024/ October 10, 2024/ October 11, 2024	October 11, 2024/ October 10, 2024/ October 11, 2024	October 11, 2024/ October 10, 2024/ October 11, 2024			N/A	N/A
	25FM0013 - Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – San Fernando North Rd – K0018 + 100 – K0018 + 147.3, K0018 + 157.3 – K0018 + 400	Constructio n Section	YES	Competitive Bidding	September 27, 2024	October 7-13, 2024	October 15, 2024	October 29, 2024	October 29, 2024	October 30 - November 4, 2024	November 5-11, 2024	November 11, 2024	-	-	-	N/A	N/A	GAA 2025	P11,345,460.00		P11,345,460.00			COA, NGO, NCAP & Representative from Contractor	October 11, 2024/ October 10, 2024/ October 11, 2024	October 11, 2024/ October 10, 2024/ October 11, 2024	October 11, 2024/ October 10, 2024/ October 11, 2024			N/A	N/A
	25FM0014 - Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – San Fernando North Rd – K0022 + 081 – K0022 + 230, K0022 + 284 – K0023 + 000, K0024 + 000 – K0024 + 121, K0024 + 384 – K0024 + 384	Constructio n Section	YES	Competitive Bidding	October 09, 2024	October 16-22, 2024	October 23, 2024	November 05, 2024	November 05, 2024	November 6-11, 2024	November 12-18, 2024	November 18, 2024	-	-	-	N/A	N/A	GAA 2025	P45,847,340.00		P45,847,340.00			COA, NGO, NCAP & Representative from Contractor	October 18, 2024/ October 17, 2024/ October 18, 2024	October 18, 2024/ October 17, 2024/ October 18, 2024	October 18, 2024/ October 17, 2024/ October 18, 2024			N/A	N/A
	25FM0015 - Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – San Pascual – Caveria Rd – K0047 + 000 – K0047 + 344, K0048 + 000 – K0048 + 343	Constructio n Section	YES	Competitive Bidding	October 09, 2024	October 16-22, 2024	October 23, 2024	November 05, 2024	November 05, 2024	November 6-11, 2024	November 12-18, 2024	November 18, 2024	-	-	-	N/A	N/A	GAA 2025	P16,915,780.00		P16,915,780.00			COA, NGO, NCAP & Representative from Contractor	October 18, 2024/ October 17, 2024/ October 18, 2024	October 18, 2024/ October 17, 2024/ October 18, 2024	October 18, 2024/ October 17, 2024/ October 18, 2024			N/A	N/A
	25FM0016 - Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – San Pascual – Caveria Rd – K0050 + 780 – K0051 + 265	Constructio n Section	YES	Competitive Bidding	October 09, 2024	October 16-22, 2024	October 23, 2024	November 05, 2024	November 05, 2024	November 6-11, 2024	November 12-18, 2024	November 18, 2024	-	-	-	N/A	N/A	GAA 2025	P21,143,500.00		P21,143,500.00			COA, NGO, NCAP & Representative from Contractor	October 18, 2024/ October 17, 2024/ October 18, 2024	October 18, 2024/ October 17, 2024/ October 18, 2024	October 18, 2024/ October 17, 2024/ October 18, 2024			N/A	N/A
	25FM0017 - Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – San Pascual – Caveria Rd – K0045 + 212 – K0045 + 463	Constructio n Section	YES	Competitive Bidding	October 09, 2024	October 16-22, 2024	October 23, 2024	November 05, 2024	November 05, 2024	November 6-11, 2024	November 12-18, 2024	November 18, 2024	-	-	-	N/A	N/A	GAA 2025	P18,991,420.00		P18,991,420.00			COA, NGO, NCAP & Representative from Contractor	October 18, 2024/ October 17, 2024/ October 18, 2024	October 18, 2024/ October 17, 2024/ October 18, 2024	October 18, 2024/ October 17, 2024/ October 18, 2024			N/A	N/A
	25FM0018 - Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Shore Protection Structure, Laguna, Barangay Buring, Batuan, Masbate	Constructio n Section	YES	Competitive Bidding	October 11, 2024	October 18-24, 2024	October 25, 2024	November 07, 2024	November 07, 2024	November 8-13, 2024	November 14-20, 2024	November 20, 2024	-	-	-	N/A	N/A	GAA 2025	P49,000,000.00		P49,000,000.00			COA, NGO, NCAP & Representative from Contractor	October 28, 2024/ October 21, 2024/ October 20, 2024	October 28, 2024/ October 21, 2024/ October 20, 2024	October 28, 2024/ October 21, 2024/ October 20, 2024			N/A	N/A
	25FM0019 - Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Shore Protection Structure, Barangay Togogon, Monreal, Masbate	Constructio n Section	YES	Competitive Bidding	October 11, 2024	October 18-24, 2024	October 25, 2024	November 07, 2024	November 07, 2024	November 8-13, 2024	November 14-20, 2024	November 20, 2024	-	-	-	N/A	N/A	GAA 2025	P49,000,000.00		P49,000,000.00			COA, NGO, NCAP & Representative from Contractor	October 28, 2024/ October 21, 2024/ October 20, 2024	October 28, 2024/ October 21, 2024/ October 20, 2024	October 28, 2024/ October 21, 2024/ October 20, 2024			N/A	N/A
	25FM0020 - Network Development Program – Construction of Missing Link/ New Roads – Caveria-San Pedro-Panfrancia Road (B000051C) Masbate	Constructio n Section	YES	Competitive Bidding	October 11, 2024	October 18-24, 2024	October 25, 2024	November 07, 2024	November 07, 2024	November 8-13, 2024	November 14-20, 2024	November 20, 2024	-	-	-	N/A	N/A	GAA 2025	P34,300,000.00		P34,300,000.00			COA, NGO, NCAP & Representative from Contractor	October 28, 2024/ October 21, 2024/ October 20, 2024	October 28, 2024/ October 21, 2024/ October 20, 2024	October 28, 2024/ October 21, 2024/ October 20, 2024			N/A	N/A
	25FM0021 - Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – San Pascual – Caveria Rd – K0022 + 1022 – K0022 + 146, K0023 + 466 – K0023 + 495	Constructio n Section	YES	Competitive Bidding	October 11, 2024	October 18-24, 2024	October 25, 2024	November 07, 2024	November 07, 2024	November 8-13, 2024	November 14-20, 2024	November 20, 2024	-	-	-	N/A	N/A	GAA 2025	P12,685,120.00		P12,685,120.00			COA, NGO, NCAP & Representative from Contractor	October 28, 2024/ October 21, 2024/ October 20, 2024	October 28, 2024/ October 21, 2024/ October 20, 2024	October 28, 2024/ October 21, 2024/ October 20, 2024			N/A	N/A
	25FM0022 - Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Shore Protection Structure, Barangay Terraplin, San Pascual, Masbate	Constructio n Section	YES	Competitive Bidding	October 11, 2024	October 18-24, 2024	October 25, 2024	November 07, 2024	November 07, 2024	November 8-13, 2024	November 14-20, 2024	November 20, 2024	-	-	-	N/A	N/A	GAA 2025	P49,000,000.00		P49,000,000.00			COA, NGO, NCAP & Representative from Contractor	October 28, 2024/ October 21, 2024/ October 20, 2024	October 28, 2024/ October 21, 2024/ October 20, 2024	October 28, 2024/ October 21, 2024/ October 20, 2024			N/A	N/A
	25FM0023 - Network Development Program – Construction of Missing Link/ New Roads – San Fernando – San Jacinto – Monreal Rd, Masbate	Constructio n Section	YES	Competitive Bidding	October 11, 2024	October 18-24, 2024	October 25, 2024	November 07, 2024	November 07, 2024	November 8-13, 2024	November 14-20, 2024	November 20, 2024	-	-	-	N/A	N/A	GAA 2025	P34,300,000.00		P34,300,000.00			COA, NGO, NCAP & Representative from Contractor	October 28, 2024/ October 21, 2024/ October 20, 2024	October 28, 2024/ October 21, 2024/ October 20, 2024	October 28, 2024/ October 21, 2024/ October 20, 2024			N/A	N/A
	25FM0024 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/ Leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Poblacion District 2, San Jacinto, Masbate	Constructio n Section	YES	Competitive Bidding	October 18, 2024	October 26 - November 1, 2024	November 04, 2024	November 19, 2024	November 19, 2024	November 20-25, 2024	November 26 - December 2, 2024	December 2, 2024	-	-	-	N/A	N/A	GAA 2025	P39,600,000.00		P39,600,000.00			COA, NGO, NCAP & Representative from Contractor	October 31, 2024/ October 28, 2024/ October 28, 2024	October 31, 2024/ October 28, 2024/ October 28, 2024	October 31, 2024/ October 28, 2024/ October				

	25FM0028 - Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Sn Pascual-Claveria Rd – K0011 + (-)K0003 – K0011 + (-87), K0011 + 92 – K0011 + 492	Construction Section	YES	Competitive Bidding	October 28, 2024	November 4-10, 2024	November 12, 2024	November 26, 2024	November 26, 2024	November 27 - December 2, 2024	December 3-9, 2024	December 9, 2024	-	-	-	N/A	N/A	GAA 2025	P21,905,940.00		P21,905,940.00					COA, NGO, NCAP & Representative from Contractor	November 8, 2024/ November 6, 2024	November 8, 2024/ November 6, 2024	November 8, 2024/ November 6, 2024				N/A	N/A
	25FM0029 - Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Sn Pascual-Claveria Rd – K0012 + 855 – K0013 + 100, K0014 + 000 – K0014 + 100, K0014 + 855 + 995 + 145	Construction Section	YES	Competitive Bidding	October 28, 2024	November 4-10, 2024	November 12, 2024	November 26, 2024	November 26, 2024	November 27 - December 2, 2024	December 3-9, 2024	December 9, 2024	-	-	-	N/A	N/A	GAA 2025	P21,678,580.00		P21,678,580.00					COA, NGO, NCAP & Representative from Contractor	November 8, 2024/ November 6, 2024	November 8, 2024/ November 6, 2024	November 8, 2024/ November 6, 2024				N/A	N/A
	25FM0030 - Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Sn Pascual-Claveria Rd – K0020 + 334 – K0020 + 744, K0022 + 800 – K0022 + 858, K0030 + 000 + 000	Construction Section	YES	Competitive Bidding	October 28, 2024	November 4-10, 2024	November 12, 2024	November 26, 2024	November 26, 2024	November 27 - December 2, 2024	December 3-9, 2024	December 9, 2024	-	-	-	N/A	N/A	GAA 2025	P34,914,665.00		P34,914,665.00					COA, NGO, NCAP & Representative from Contractor	November 8, 2024/ November 6, 2024	November 8, 2024/ November 6, 2024	November 8, 2024/ November 6, 2024				N/A	N/A
	25FM0031 - Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Sn Fernando North Rd – K0026 + 464 – K0026 + 1000, K0027 + 00170 – K0027 + 944	Construction Section	YES	Competitive Bidding	October 31, 2024	November 9-15, 2024	November 19, 2024	December 03, 2024	December 03, 2024	December 4-9, 2024	December 10-16, 2024	December 16, 2024	-	-	-	N/A	N/A	GAA 2025	P44,100,000.00		P44,100,000.00					COA, NGO, NCAP & Representative from Contractor	November 15, 2024/ November 13, 2024/ November 13, 2024	November 15, 2024/ November 13, 2024/ November 13, 2024	November 15, 2024/ November 13, 2024/ November 13, 2024				N/A	N/A
	25FM0032 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Construction of Road, Barangay Alimile and Barangay Pagsanjan, Ilogos, Masbate	Construction Section	YES	Competitive Bidding	October 31, 2024	November 9-15, 2024	November 19, 2024	December 03, 2024	December 03, 2024	December 4-9, 2024	December 10-16, 2024	December 16, 2024	-	-	-	N/A	N/A	GAA 2025	P29,700,000.00		P29,700,000.00					COA, NGO, NCAP & Representative from Contractor	November 15, 2024/ November 13, 2024/ November 13, 2024	November 15, 2024/ November 13, 2024/ November 13, 2024	November 15, 2024/ November 13, 2024/ November 13, 2024				N/A	N/A
	25FM0033 - Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Shore Protection Structure, Barangay Pagsanjan, Ilogos, Masbate	Construction Section	YES	Competitive Bidding	October 31, 2024	November 9-15, 2024	November 19, 2024	December 03, 2024	December 03, 2024	December 4-9, 2024	December 10-16, 2024	December 16, 2024	-	-	-	N/A	N/A	GAA 2025	P96,500,000.00		P96,500,000.00					COA, NGO, NCAP & Representative from Contractor	November 15, 2024/ November 13, 2024/ November 13, 2024	November 15, 2024/ November 13, 2024/ November 13, 2024	November 15, 2024/ November 13, 2024/ November 13, 2024				N/A	N/A
	25FM0034 - Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Sn Pascual-Claveria Rd – K0030 + 400 – K0030 + 999	Construction Section	YES	Competitive Bidding	October 31, 2024	November 9-15, 2024	November 19, 2024	December 03, 2024	December 03, 2024	December 4-9, 2024	December 10-16, 2024	December 16, 2024	-	-	-	N/A	N/A	GAA 2025	P19,409,880.00		P19,409,880.00					COA, NGO, NCAP & Representative from Contractor	November 15, 2024/ November 13, 2024/ November 13, 2024	November 15, 2024/ November 13, 2024/ November 13, 2024	November 15, 2024/ November 13, 2024/ November 13, 2024				N/A	N/A
	25FM0035 - Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Sn Pascual-Claveria Rd – K0051 + 955 – K0052 + 999	Construction Section	YES	Competitive Bidding	October 31, 2024	November 9-15, 2024	November 19, 2024	December 03, 2024	December 03, 2024	December 4-9, 2024	December 10-16, 2024	December 16, 2024	-	-	-	N/A	N/A	GAA 2025	P16,749,180.00		P16,749,180.00					COA, NGO, NCAP & Representative from Contractor	November 15, 2024/ November 13, 2024/ November 13, 2024	November 15, 2024/ November 13, 2024/ November 13, 2024	November 15, 2024/ November 13, 2024/ November 13, 2024				N/A	N/A
	25FM0036 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Construction of Road, San Pascual Port, Barangay Yarnote, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	November 13, 2024	November 22-28, 2024	December 04, 2024	December 17, 2024	December 17, 2024	December 18-19, 2024	December 20-23, 2024	December 23, 2024	-	-	-	N/A	N/A	GAA 2026	P49,500,000.00		P49,500,000.00					COA, NGO, NCAP & Representative from Contractor	December 4, 2024/ December 3, 2024/ December 3, 2024	December 4, 2024/ December 3, 2024/ December 3, 2024	December 4, 2024/ December 3, 2024/ December 3, 2024				N/A	N/A
	25FM0037 - Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure, Barangay Poblacion, Morreal, Masbate	Construction Section	YES	Competitive Bidding	November 13, 2024	November 22-28, 2024	December 04, 2024	December 17, 2024	December 17, 2024	December 18-19, 2024	December 20-23, 2024	December 23, 2024	-	-	-	N/A	N/A	GAA 2027	P49,000,000.00		P49,000,000.00					COA, NGO, NCAP & Representative from Contractor	December 4, 2024/ December 3, 2024/ December 3, 2024	December 4, 2024/ December 3, 2024/ December 3, 2024	December 4, 2024/ December 3, 2024/ December 3, 2024				N/A	N/A
	25FM0038 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Construction of Road, Barangay Dorang-an Dapitan and Barangay Washington, San Jacinto, Masbate	Construction Section	YES	Competitive Bidding	November 13, 2024	November 22-28, 2024	December 04, 2024	December 17, 2024	December 17, 2024	December 18-19, 2024	December 20-23, 2024	December 23, 2024	-	-	-	N/A	N/A	GAA 2028	P29,700,000.00		P29,700,000.00					COA, NGO, NCAP & Representative from Contractor	December 4, 2024/ December 3, 2024/ December 3, 2024	December 4, 2024/ December 3, 2024/ December 3, 2024	December 4, 2024/ December 3, 2024/ December 3, 2024				N/A	N/A
	25FM0039 - Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Sn Pascual – Claveria Rd – K0048 + 982 – K0049 + 114, Claveria, Masbate	Construction Section	YES	Competitive Bidding	November 13, 2024	November 22-28, 2024	December 04, 2024	December 17, 2024	December 17, 2024	December 18-19, 2024	December 20-23, 2024	December 23, 2024	-	-	-	N/A	N/A	GAA 2029	P29,400,000.00		P29,400,000.00					COA, NGO, NCAP & Representative from Contractor	December 4, 2024/ December 3, 2024/ December 3, 2024	December 4, 2024/ December 3, 2024/ December 3, 2024	December 4, 2024/ December 3, 2024/ December 3, 2024				N/A	N/A
	25FM0040 - Network Development Program – Construction of Missing Links/New Roads – Poblacion-Quintita, San Pascual Road (Package 6), Masbate, San Pascual, Masbate	Construction Section	YES	Competitive Bidding	November 13, 2024	November 23-28, 2024	December 04, 2024	December 17, 2024	December 17, 2024	December 18-19, 2024	December 20-23, 2024	December 23, 2024	-	-	-	N/A	N/A	GAA 2030	P34,300,000.00		P34,300,000.00					COA, NGO, NCAP & Representative from Contractor	December 4, 2024/ December 3, 2024/ December 3, 2024	December 4, 2024/ December 3, 2024/ December 3, 2024	December 4, 2024/ December 3, 2024/ December 3, 2024				N/A	N/A
	25FM0041 - Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Sn Pascual – Claveria Rd – K0053 + 200 – K0053 + 600, K0053 + 900 – K0054 + 000, K0054 + 520 – K0054 + 720, Claveria, Masbate	Construction Section	YES	Competitive Bidding	November 13, 2024	November 23-28, 2024	December 04, 2024	December 17, 2024	December 17, 2024	December 18-19, 2024	December 20-23, 2024	December 23, 2024	-	-	-	N/A	N/A	GAA 2031	P26,540,360.00		P26,540,360.00					COA, NGO, NCAP & Representative from Contractor	December 4, 2024/ December 3, 2024/ December 3, 2024	December 4, 2024/ December 3, 2024/ December 3, 2024	December 4, 2024/ December 3, 2024/ December 3, 2024				N/A	N/A
Total Allocated Budget of Procurement Activities																			Php 1,403,101,015.00		-													

Prepared by:

  
ARTUS H. VILLAMOR, JR.  
Head Procurement Unit

Recommending Approval:

  
LESTER C. RAPSING  
BAC Chairperson

Approved:

  
RIZALINA V. VERDIDA  
District Engineer