

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE 3rd DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Dinalang, Masbate

Procurement Monitoring Report- For 2nd Semester CY 2019

Code UACS (PAP) / Purchase Request No./Contract ID No.	Procurement Program/Project	PMO/ End-User	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)
COMPLETED PROCUREMENT ACTIVITIES																										
MAINT 2019-02-0005	Purchase of Materials for Guardrail Maintenance (Repainting of Guardrails) along Masbate-Catagañan-Placer Road & Buenavista-Cawayan Road	SVP	N/A	03/6-11/2019	N/A	3/13/2019	3/13/2019	3/14-19/2019	3/19-26/2019	09/07/2019	10/07/2019	7/16/2019	8/13/2019	8/13/2019	FY 2019 Routine Maintenance	951,675.38			COA	N/A	3/6/2019	3/6/2019	3/6/2019			
MAINT 2019-02-0006	Patching Unpaved Shoulder along Masbate - Catagañan-Placer Road & Buenavista-Cawayan Road	SVP	N/A	03/6-11/2019	N/A	3/13/2019	3/13/2019	3/14-19/2019	3/19-26/2019	09/07/2019	10/07/2019	7/19/2019	8/15/2019	8/15/2019	FY 2019 Routine Maintenance	994,978.69			COA	N/A	3/6/2019	3/6/2019	3/6/2019			
MAINT 2019-02-0001	Purchase of Diesel Fuel for use of Heavy Equipment and Service Vehicles assigned to Maintenance Section	SVP	N/A	03/8-14/2019	N/A	3/15/2019	3/15/2019	3/14-19/2019	3/19-26/2019	01/07/2019	02/07/2019	7/16/2019	03/09/2019	03/09/2019	FY 2019 Routine Maintenance	990,000.00			COA	N/A	3/11/2019	03/11/2019	03/11/2019			
MAINT 2019-05-0011	Purchase of Materials for Penetration Patching Bituminous Pavements along Masbate-Catagañan-Placer Road & Buenavista-Cawayan Road	SVP	N/A	7/4-10/2019	N/A	07/11/2019	07/11/2019	07/12/2019	7/15-16/2019	7/18/2019	7/19/2019	7/26/2019	7/25/2019	8/13/2019	FY 2019 Routine Maintenance	989,547.72			COA	N/A	08/07/2019	08/07/2019	08/07/2019			
MAINT 2019-05-0009	Purchase of Materials for Emergency Projects along Masbate-Catagañan-Placer Road	SVP	N/A	7/4-10/2019	N/A	07/11/2019	07/11/2019	07/12/2019	7/15-16/2019	7/18/2019	7/19/2019	7/26/2019	7/25/2019	7/25/2019	FY 2019 Routine Maintenance	604,823.51			COA	N/A	08/07/2019	08/07/2019	08/07/2019			
MAINT 2019-05-0006	Purchase of Materials for Centerline & Lane Repainting along Masbate - Catagañan-Placer Road & Buenavista-Cawayan Road	SVP	N/A	7/4-10/2019	N/A	07/11/2019	07/11/2019	07/12/2019	7/15-16/2019	7/24/2019	7/25/2019	06/06/2019	8/19/2019	8/19/2019	FY 2019 Routine Maintenance	994,953.75			COA	N/A	08/07/2019	08/07/2019	08/07/2019			
MAINT 2019-05-0010	Purchase of Materials for Guardrail Maintenance along Masbate - Catagañan-Placer Road & Buenavista-Cawayan Road	SVP	N/A	7/4-10/2019	N/A	07/11/2019	07/11/2019	07/12/2019	7/15-16/2019	7/24/2019	7/25/2019	06/30/2019	8/29/2019	03/09/2019	FY 2019 Routine Maintenance	997,984.05			COA	N/A	08/07/2019	08/07/2019	08/07/2019			
HRAS-2019-07-0002	Purchase of Fire Extinguisher for use of Masbate III District Engineering Office	Shopping a	N/A	N/A	N/A	07/11/2019	07/11/2019	07/12/2019	7/15-16/2019	7/16/2019	7/17/2019	7/19/2019	7/23/2019	7/23/2019	FY 2019 GAA EAO	49,400.00			COA	N/A	06/07/2019	06/07/2019	06/07/2019			
BAC 2019-07-0003	Purchase of Common Computer Supplies for use of BAC Unit	SVP	N/A	7/4-10/2019	N/A	07/11/2019	07/11/2019	07/12/2019	7/15-16/2019	7/18/2019	7/19/2019	7/29/2019	8/14/2019	8/14/2019	FY 2019 GAA EAO	263,250.00			COA	N/A	06/07/2019	06/07/2019	06/07/2019			
MAINT 2019-07-0013	Purchase of Uniform & Personal Protective equipment (PPE) for Carriageway & Roadside Maintenance Personnel and Motorist Assistance Accessories	SVP	N/A	7/22-24/2019	N/A	7/31/2019	7/31/2019	01/08/2019	02/08/2019	8/14/2019	8/15/2019	8/30/2019	04/10/2019	10/15/2019	FY 2019 Routine Maintenance	456,183.00			COA	N/A	7/26/2019	7/26/2019	7/26/2019			
CONST 2019-07-0009	Purchase of Protective Gears, Tools & Other Accessories for use of Construction Section	SVP	N/A	8/6-12/2019	N/A	8/13/2019	8/13/2019	8/14/2019	8/15-16/2019	8/27/2019	8/28/2019	06/09/2019	04/10/2019	07/10/2019	FY 2019 GAA EAO	129,200.00			COA	N/A	8/8/2019	08/08/2019	08/08/2019			
PDS 2019-07-0005	Purchase and Delivery of IT Equipment and Accessories for use of Planning and Design Section	SVP	N/A	7/22-24/2019	N/A	7/31/2019	7/31/2019	01/08/2019	02/08/2019	8/14/2019	8/15/2019	8/30/2019	03/09/2019	03/09/2019	PDE 2019	63,300.00			COA	N/A	7/26/2019	7/26/2019	7/26/2019			
MAINT 2019-05-0012	Purchase of Materials for Repair/Maintenance of Office Standby Generator Sets Power House and Office Lights & Furnitures	SVP	N/A	7/4-10/2019	N/A	11/07/2019	11/07/2019	12/07/2019	7/15-16/2019	7/18/2019	07/19/2019	7/31/2019	8/30/2019	8/30/2019	FY 2019 Routine Maintenance	461,290.31			COA	N/A	06/07/2019	06/07/2019	06/07/2019			
MAINT-2019-08-0023	Purchase of Materials for Penetration Patching Bituminous Pavements along Masbate-Catagañan-Placer Road & Buenavista-Cawayan Road (CY 2019 3rd Quarter)	SVP	N/A	9/16-18/2019	N/A	9/19/2019	9/19/2019	9/20/2019	9/23/2019	9/24/2019	9/25/2019	08/10/2019	05/11/2019	05/11/2019	FY 2019 Routine Maintenance	998,471.25			COA	N/A	09/16/2016	09/16/2016	09/16/2016			
2019-09-0003-C	Purchase of Office Equipment (Lot 1) and Medical/Emergency Kit (Lot 3) for use of Masbate III District Engineering Office and Office Furniture (Lot 2) for use of Office of the District Engineer and Construction Section	SVP	N/A	9/16-18/2019	N/A	8/22/2019	8/22/2019	8/23/2019	8/26-27/2019	9/24/2019	09/25/2019	10/15/2019	11/15/2019	05/11/2019	FY 2019 GAA EAO	371,443.75			COA	N/A	9/16/2019	9/16/2019	9/16/2019			
2019-07-0002-C	Purchase of Common Office Supplies, Computer Supplies and Offices Devices for use of BAC Unit, Construction Section & Finance Section	SVP	N/A	8/6-12/2019	N/A	8/13/2019	8/13/2019	8/14/2019	8/15-16/2019	8/27/2019	8/28/2019	10/09/2019	09/10/2019	05/11/2019	FY 2019 GAA EAO	300,920.75			COA	N/A	08/08/2019	08/08/2019	08/08/2019			