ANNEX B

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

Procurement Monitoring Report- For 2nd Semester CY 2020
As of: December 31, 2020

Code UACS (PAP) / Purchase Request No:/Contract ID No:	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: 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	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
PDS 2019-12-0019	Purchase of Fuels for use in the conduct of GAD Road Assessment	PDS	SVP	N/A	12/23-25/2019	N/A	12/26/2019	12/26/2019	12/27/2019	12/27/2019	01/07/2020	1/30/2020	1/31/2020	8/27/2020	8/27/2020	FY 2019 GAA EAO	48,490.00			48,490.00			COA UAP	N/A N/A	12/26/2019 12/26/2019	12/26/2019 12/26/2019	12/26/2019	12/26/2019	7/17/2020	
MAINT 2019-07-0019	Purchase of Fuels for use of service Vehicles and Equipment assigned in DPWH Masbate III DEO for 3rd Quarter CY 2019	MAINT	SVP	N/A	8/19-21/2019	N/A	8/22/2019	8/22/2019	8/23/2019	8/26-27/2019	8/30/2019	09/02/2019	9/17/2019	4/18/2020	4/18/2020	FY 2019 GAA EAO	996,105.00			977,880.00			COA UAP	N/A N/A	07/06/2019 07/06/2019	07/06/2019 07/06/2019	07/06/2019	07/06/2019	03/10/2020	
HRAS-2019-10-0012	Purchase of Office Equipment for use of Masbate 3rd DEO	HRAS	SVP	N/A	11/21-27/2019	N/A	11/28/2019	11/28/2019	11/29/2019	12/02/2019	12/27/2019	01/03/2019	01/06/2019	10/28/2020	10/28/2020	FY 2019 GAA EAO	152,787.50			151,651.00			COA UAP	N/A N/A	11/26/2019 11/26/2019	11/26/2019 11/26/2019	11/26/2019	11/26/2019	10/28/2020	
PDS 2019-11-0008	Procurement of Equipment for National Road Traffic Survey Program	PDS	SVP	N/A	11/26/2019 - 12/2/2019	N/A	12/04/2019	12/04/2019	11/05-06/2019	12/09-10/2019	12/11/2019	12/12/2019	12/27/2019	07/09/2020	07/09/2020	PDE 2019	58,374.00			58,302.00			COA UAP	N/A N/A	12/05/2019 12/05/2019	12/05/2019 12/05/2019	12/05/2019	12/05/2019	07/09/2020	
MAINT 2020-01-0002	Purchase of Materials for Sign Maintenance along Masbate-Cataingan-Placer Road and Buenavista-Cawayan Road (1st Quarter CY 2020)	MAINT	SVP	N/A	2/20-26/2020	N/A	2/27/2020	2/27/2020	2/28/2020	3/2-3/2020	03/04/2020	03/05/2020	03/12/2020	07/09/2020	07/09/2020	FY 2020 Routine Maintenance	989,001.05			986,628.00			COA UAP	N/A N/A	2/20/2020 2/20/2020	2/20/2020 2/20/2020	2/20/2020	2/20/2020	7/14/2020	
MAINT 2020-01-0003	Purchase of Materials for Manual Patching of Unpaved Shoulders along Masbate-Cataingan-Placer Road and Buenavista-Cawayan Road (1st Quarter CY 2020)	MAINT	SVP	N/A	1/16-22/2020	N/A	1/27/2020	1/27/2020	1/28/2020	1/29/2020 - 2/13/2020	2/19/2020	2/20/2020	2/21/2020	7/29/2020	8/19/2020	FY 2019 Routine Maintenance	949,134.46			944,707.00			COA UAP	N/A N/A	1/23/2020 1/23/2020	1/23/2020 1/23/2020	1/23/2020	1/23/2020	8/20/2020	
MAINT 2020-02-0012	Purchase of Materials for Emergency Projects (Repair of Slope Protection) along Masbate –Cataingan-Placer Road, Dapdap and Balocawe Section	MAINT	SVP	N/A	3/10-16/2020	N/A	3/17/2020	3/17/2020	05/11/2020	05/12/2020	5/13/2020	5/22/2020	5/22/2020	07/06/2020	07/07/2020	FY 2019 Routine Maintenance	854,034.89			852,649.00			COA UAP	N/A N/A	3/13/2020 3/13/2020	3/13/2020 3/13/2020	3/13/2020	3/13/2020	07/10/2020	
QAS 2020-01-0002	Purchase of Laboratory Equipment & Accessories for use of Quality Assurance Section	QAS	SVP	N/A	3/10-16/2020	N/A	3/17/2020	3/17/2020	05/11/2020	05/12/2020	5/13/2020	5/21/2020	5/22/2020	6/18/2020	6/23/2020	FY 2020 GAA EAO	49,270.00			48,595.00			COA UAP	N/A N/A	3/13/2020 3/13/2020	3/13/2020 3/13/2020	3/13/2020	3/13/2020	6/25/2020	
2020-05-0001-C	Purchase of Fuels for use of Service Vehicle and Equipment assigned in DPWH Masbate 3rd DEO for the 1st Quarter CY 2020	QAS, CONST, MAINT/ Masbate 3rd DEO	SVP	N/A	5/18-20/2020	N/A	5/21/2020	5/21/2020	5/22/2020	5/25/2020	5/26/2020	5/28/2020	5/29/2020	12/16/22020	12/16/2020	FY 2019 Routine Maintenance	586,386.00			546,692.80			COA UAP	N/A N/A	5/18/2020 5/18/2020	5/18/2020 5/18/2020	5/18/2020	5/18/2020	12/16/2020	
FMS 2020-03-0002	Purchase of one (1) unit Wireless Printer, One (1) unit Heavy Duty Printer and Eight (8) units UPS for use of Finance Section	FMS	SVP	N/A	5/18-20/2020	N/A	5/21/2020	5/21/2020	5/22/2020	5/25/2020	5/26/2020	5/28/2020	5/29/2020	7/15/2020	7/16/2020	FY 2019 GAA EAO	137,000.00			136,000.00			COA UAP	N/A N/A	5/18/2020 5/18/2020	5/18/2020 5/18/2020	5/18/2020	5/18/2020	08/10/2020	
MAINT-2020-03-0013	Emergency Purchase of Personal Protective Equipment and Medical Supplies and Consumable for use of Masbate 3rd District Engineering Office and Combat against Cocid-19	MAINT	SVP	N/A	N/A	N/A	4/20/2020	4/20/2020	4/21/2020	4/22/2020	4/23/2020	4/24/2020	4/24/2020	4/24/2020	4/24/2020	FY 2019 Routine Maintenance	211,580.00			210,890.00			COA UAP	N/A N/A	4/17/2020 4/17/2020	4/17/2020 4/17/2020	4/17/2020	4/17/2020	4/24/2020	**Emergency Procurement**
PDS 2020-05-0001	Purchase of Common Office Supplies and Devices for use of Planning and Design Section	PDS	SVP	N/A	06/9-15/2020	N/A	6/16/2020	6/16/2020	6/17/2020	6/18/2020	6/19/2020	6/23/2020	6/24/2020	10/28/2020	10/28/2020	SR2020-02-003120	110,521.00			105,795.00			COA UAP	N/A N/A	06/11/2020 06/11/2020	06/11/2020 06/11/2020	06/11/2020	06/11/2020	11/03/2020	
PDS 2020-05-0002	Purchase of Fuels and Oil Lubricants for use of Planning and Design Section	PDS	SVP	N/A	6/20-22/2020	N/A	6/23/2020	6/23/2020	6/24/2020	6/24-25/2020	6/29/2020	6/29/2020	07/03/2020	12/16/2020	12/16/2020	SR2020-02-003522	454,500.00			432,375.00			COA UAP	N/A N/A	6/19/2020 6/19/2020	6/19/2020 6/19/2020	6/19/2020	6/19/2020	11/24/2020	
HRAS 2020-08-0002	Purchase of IT Equipment for use of Administrative Officer & Personnel Officer (Item 1) and for use of ADE (Item 2)	HRAS	SVP	N/A	10/8-14/2020	N/A	10/15/2020	10/15/2020	10/16/2020	10/19/2020	10/26/2020	10/29/2020	10/30/2020	11/13/2020	12/15/2020	SR2020-02-003522 & SR2020-02-003120	290,000.00			269,650.00			COA UAP	N/A N/A	10/09/2020 10/09/2020	10/09/2020 10/09/2020	10/09/2020	10/09/2020	12/15/2020	
HRAS-2020-10-0006	Purchase of Collared T-shirt and Suit Shirt for 2020End VAW Campaign and conduct GAD Road Assessment Survey	HRAS	SVP	N/A	N/A	N/A	11/27/2020	11/27/2020	12/01/2020	12/2/2020	12/3/2020	12/9/2020	12/10/2020	12/10/2020	12/21/2020	SR2020-02-003506	46,000.00			45,880.00			COA UAP	N/A N/A	11/27/2020 11/27/2020	11/27/2020 11/27/2020	11/27/2020	11/27/2020	12/22/2020	