



Procurement Monitoring Report- For 2nd Semester CY 2020  
As of January, 2021

Code (UACS (PIAP) / Purchase Request No./ Contract ID No.)	Procurement Program/Project	PMO/ End-User	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-Bid 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		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion/ Acceptance (If Applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
MAINT-2020-07-0037	Purchase of Body Parts and Auxiliaries Replacement for Service Vehicle Toyota Hilux with DPWH Property No. H1-5044/SKA-492 assigned in DPWH-Masbate 3rd DEO	MAINT	SVP	N/A	11/16-22/2020	N/A	11/23/2020	11/23/2020	11/24/2020	11/25/2020	11/26/2020	12/01/2020	12/01/2020	1/4/2021	1/4/2021	Routine Maintenance CY 2022	83,195.00			82,266.00			COA	N/A	11/16/2020	11/16/2020	11/16/2020	11/16/2020	1/6/2021	
PDS-2020-06-0005	Purchase & Delivery of Survey Equipment & Uniform for the use of Road and Bridge Information and Application (RBIA)	PDS	SVP	N/A	11/16-22/2020	N/A	11/23/2020	11/23/2020	11/24/2020	11/25/2020	11/26/2020	12/01/2020	12/01/2020	3/3/2021	3/6/2021	SR2020-06-006058	280,700.00			264,550.00			COA	N/A	11/16/2020	11/16/2020	11/16/2020	11/16/2020	3/22/2021	
																							UAP	N/A	11/16/2020	11/16/2020	11/16/2020	11/16/2020		
MAINT-2020-08-0042	Equipment Rental for the Rehabilitation /Repair of Major National Roads and Bridges damaged by the recent Earthquake within the DPWH-Masbate 3rd DEO Area of Jurisdiction	MAINT	SVP	N/A	11/20-26/2020	N/A	11/27/2020	11/27/2020	12/01/2020	12/02/2020	12/03/2020	12/11/2020	12/14/2020	1/21/2021	1/21/2021	Routine Maintenance CY 2020	366,692.00			365,640.00			COA	N/A	11/27/2020	11/27/2020	11/27/2020	11/27/2020	2/18/2021	
																							UAP	N/A	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
HRAS-2020-10-0005	Purchase of Airconditioning Unit for use Planning and Design Section and District Net Admin	HRAS	SVP	N/A	11/25/2020 - 12/1/2020	N/A	12/02/2020	12/02/2020	12/03/2020	12/04/2020	12/09/2020	12/16/2020	12/17/2020	1/9/2021	1/21/2021	FY 2020 GAA EAO	566,500.00			565,800.00			COA	N/A	11/27/2020	11/27/2020	11/27/2020	11/27/2020	2/5/2021	
																							UAP	N/A	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
MAINT-2020-11-0059	Purchase of Materials for use in the Emergency Projects along Masbate-Catangaan-Placer Road, Sawang, Usan and Balocave, Dimalasang, Masbate	MAINT	SVP	N/A	12/9-15/2020	N/A	12/16/2020	12/16/2020	12/17/2020	12/18/2020	12/21/2020	12/28/2020	12/29/2020	3/15/2021	4/5/2021	Routine Maintenance CY 2020	322,708.05			321,909.00			COA	N/A	12/11/2020	12/11/2020	12/11/2020	12/11/2020	4/16/2021	
																							UAP	N/A	12/11/2020	12/11/2020	12/11/2020	12/11/2020		
MAINT-2020-12-0061	Purchase of Materials for Centerline & Lane Line Repaving along Masbate-Catangaan-Placer Road & Buenavista-Cawayan Road	MAINT	SVP	N/A	12/16-18/2020	N/A	12/21/2020	12/21/2020	12/22/2020	12/23/2020	12/23/2020	12/29/2020	1/4/2021	1/11/2021	2/17/2021	Routine Maintenance CY 2020	876,177.75			874,757.50			COA	N/A	12/16/2020	12/16/2020	12/16/2020	12/16/2020	4/16/2021	
																							UAP	N/A	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
MAINT-2020-11-0055	Purchase of Hand Tools and Equipment to be Utilized in the Maintenance and Rehabilitation of Minor Defects on National Road and Bridges	PDS	SVP	N/A	11/25/2020 - 12/1/2020	N/A	12/02/2020	12/02/2020	12/03/2020	12/04/2020	12/09/2020	12/16/2020	12/17/2021	1/21/2021	1/21/2021	FY 2020 GAA EAO	550,700.00			547,850.00			COA	N/A	11/27/2020	11/27/2020	11/27/2020	11/27/2020	1/5/2021	
																							UAP	N/A	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
PDS-2020-11-0011	Purchase and Delivery of Survey Uniform for use of Planning and Design Section - Results Monitoring & Evaluation (RME)	PDS	SVP	N/A	N/A	N/A	12/11/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	12/22/2020	12/23/2020	2/19/2021	2/20/2021	SR2020-06-005849	40,000.00			39,920.00			COA	N/A	12/05/2020	12/05/2020	12/05/2020	12/05/2020	3/3/2021	
																							UAP	N/A	12/05/2020	12/05/2020	12/05/2020	12/05/2020		
HRAS-2020-12-0011	Purchase of Electrical Supplies to be used in the Installation of Air Conditioning Units (ACU)	HRAS	SVP	N/A	12/16-18/2020	N/A	12/21/2020	12/21/2020	12/22/2020	12/23/2020	12/23/2020	12/28/2020	12/28/2020	2/22/2021	3/6/2021	FY 2020 GAA EAO	201,536.35			200,590.25			COA	N/A	12/16/2020	12/16/2020	12/16/2020	12/16/2020	2/5/2021	
																							UAP	N/A	12/16/2020	12/16/2020	12/16/2020	12/16/2020		
MAINT-2020-11-0060	Purchase of Generator Set for use of Masbate 3rd DEO (D.E's Quarters)	MAINT	SVP	N/A	12/3-9/2020	N/A	12/11/2020	12/11/2020	12/14/2020	12/15/2020	12/28/2020	12/29/2020	1/4/2021	3/23/2021	4/5/2021	FY 2020 GAA EAO	501,414.00			494,804.00			COA	N/A	12/05/2020	12/05/2020	12/05/2020	12/05/2020	2/16/2021	
																							UAP	N/A	12/05/2020	12/05/2020	12/05/2020	12/05/2020		
MAINT-2020-09-0051	Purchase of Fuels to be utilized for Service Vehicles and Heavy Equipment needed for the repair of damaged major road and Bridges due to Earthquake	MAINT	SVP	N/A	11/16-22/2020	N/A	11/23/2020	11/23/2020	11/24/2020	11/25/2020	11/26/2020	11/27/2020	12/01/2020	5/04/2021	5/04/2021	FY 2020 GAA EAO-CO	999,990.00			803,155.00			COA	N/A	11/16/2020	11/16/2020	11/16/2020	11/16/2020		
																							UAP	N/A	11/16/2020	11/16/2020	11/16/2020	11/16/2020		
MAINT-2020-09-0054	Purchase of Materials for Initial response to Emergencies along Masbate-Catangaan-Placer Road (4th Quarter CY 2020)	MAINT	SVP	N/A	11/16-22/2020	N/A	11/23/2020	11/23/2020	11/24/2020	11/25/2020	11/26/2020	01/12/2020	01/12/2020	1/21/2021	1/21/2021	Routine Maintenance CY 2020	917,768.25			915,300.00			COA	N/A	11/16/2020	11/16/2020	11/16/2020	11/16/2020	2/18/2021	
																							UAP	N/A	11/16/2020	11/16/2020	11/16/2020	11/16/2020		
HRAS-2020-11-0007-C	Purchase of Office Supplies and Other Consumables, Computer Supplies and Janitorial Supplies for use of HRAS, BAC, Construction & Finance Section	HRAS	SVP	N/A	11/20-26/2020	N/A	11/27/2020	11/27/2020	12/01/2020	12/02/2020	12/09/2020	12/16/2020	12/17/2020	1/21/2021	1/21/2021	FY 2020 GAA EAO	804,451.50			793,901.80			COA	N/A	11/27/2020	11/27/2020	11/27/2020	11/27/2020	2/5/2021	
																							UAP	N/A	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
HRAS-2020-11-0009	Purchase of Physical Fitness Equipment for use of Masbate 3rd District Engineering Office – Health and Wellness Program	HRAS	SVP	N/A	11/26/2020 - 12/2/2020	N/A	12/03/2020	12/03/2020	12/4/2020	12/7/2020	12/11/2020	12/22/2020	12/23/2020	1/9/2021	1/21/2021	Selut Skiklonan Award Check no. 2665106 dated December 11, 2019	122,000.00			121,250.00			COA	N/A	11/27/2020	11/27/2020	11/27/2020	11/27/2020	2/5/2021	
																							UAP	N/A	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
HRAS-2020-11-0008	Purchase of IT Equipment for use of ADE, Admin, District Net Admin, Cash and Supply	HRAS	SVP	N/A	11/25/2020 - 12/1/2020	N/A	12/02/2020	12/02/2020	12/03/2020	12/04/2020	12/18/2020	12/22/2020	12/23/2020	12/29/2020	1/21/2021	FY 2020 GAA EAO	940,000.00			937,150.00			COA	N/A	11/27/2020	11/27/2020	11/27/2020	11/27/2020	2/5/2021	
																							UAP	N/A	11/27/2020	11/27/2020	11/27/2020	11/27/2020		
QAS-2020-12-0008	Purchase of Personal Protective Gears and Accessories for use of Quality Assurance Section	QAS	SVP	N/A	12/15-17/2020	N/A	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/22/2020	1/05/2021	1/06/2021	2/16/2021	2/17/2021	FY 2020 GAA EAO	196,298.75			193,500.00			COA	N/A	12/15/2020	12/15/2020	12/15/2020	12/15/2020	3/3/2021	
																							UAP	N/A	12/15/2020	12/15/2020	12/15/2020	12/15/2020		
MAINT-2020-12-0063	Purchase of Fuels to be used for the operation/utilization of Service Vehicles and Equipment assigned in DPWH-Masbate 3rd DEO	HRAS	SVP	N/A	12/15-17/2020	N/A	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/22/2020	12/29/2020	12/29/2020	5/04/2021	5/04/2021	FY 2020 GAA EAO	998,806.00			925,680.00			COA	N/A	12/15/2020	12/15/2020	12/15/2020	12/15/2020		
																							UAP	N/A	12/15/2020	12/15/2020	12/15/2020	12/15/2020		
2020-12-0006-C	Purchase of Office Supplies for use of Maintenance Section and Quality Assurance Section	MAINT, QAS	SVP	N/A	12/15-17/2020	N/A	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/22/2020	1/05/2021	1/06/2021	2/23/2021	3/8/2021	FY 2020 GAA EAO	242,815.12			238,560.75			COA	N/A	12/15/2020	12/15/2020	12/15/2020	12/15/2020	3/12/2021	
																							UAP	N/A	12/15/2020	12/15/2020	12/15/2020	12/15/2020		
2020-12-0005-C	Purchase of IT Equipment for use of Maintenance Section, Procurement Unit and Quality Assurance Section	MAINT, BAC, QAS	SVP	N/A	12/15-17/2020	N/A	12/18/2020	12/18/2020	12/21/2020	12/22/2020	12/22/2020	12/29/2020	1/04/2021	1/29/2021	1/29/2021	FY 2020 GAA EAO	996,000.00			995,500.00			COA	N/A	12/15/2020	12/15/2020	12/15/2020	12/15/2020	2/18/2021	
																							UAP	N/A	12/15/2020	12/15/2020	12/15/2020	12/15/2020		
2020-11-0004-C	Purchase of Vehicle Parts, Lubricants tools and Equipment, Personal Protective Gears and Accessories for use of Masbate 3rd District Engineering Office	MAINT	SVP	N/A	11/26/2020 - 12/2/2020	N/A	12/03/2020	12/03/2020	12/4/2020	12/7/2020	12/16/2020	12/28/2020	12/029/2020	2/22/2021	4/5/2021	Routine Maintenance CY 2020	753,413.76			737,874.00			COA	N/A	11/27/2020	11/27/2020	11/27/2020	11/27/2020	4/16/2021	
Total Allocated Budget of Procurement Activities																	10,761,168.53			10,419,958.30										
Total Contract Price of Procurement Activities Conducted																	10,419,958.30													
Total Savings (Total Allocated Budget - Total Contract Price)																	341,210.23													

# ON-GOING PROCUREMENT ACTIVITIES

Code UACS (PAP) / Purchase Request No./Contract ID No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Bid 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	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if Applicable)	Remarks (Explaining changes from the APP)	
PDS 2020-05-0003	Purchase of Survey Equipment/Materials & Electrical Accessories & Supplies 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	07/02/2020			SR2020-02-003005	27,800.00			27,600.00			COA	N/A	6/19/2020	6/19/2020		6/19/2020	6/19/2020		
																						UAP	N/A	6/19/2020	6/19/2020						
CONST-2020-10-0007	Purchase of Personal Protective Equipment for use of Construction Section	CONST	SVP	N/A	12/3-9/2020	N/A	12/11/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	12/23/2020	12/28/2020			FY 2020 GAA EAO	68,200.00			67,400.00			COA	N/A	12/05/2020	12/05/2020		12/05/2020	12/05/2020		
																						UAP	N/A	12/05/2020	12/05/2020						
PDS-2020-08-0010	Procurement of Equipment/Devices used for Road Traffic Information Application (RTIA)	PDS	SVP	N/A	10/6-14/2020	N/A	10/15/2020	10/15/2020	10/16/2020	10/19/2020	10/22/2020	10/28/2020	10/29/2020			SR2020-02-003005 and SR2020-02-003120	176,565.00			174,360.00			COA	N/A	10/09/2020	10/09/2020		10/09/2020	10/09/2020		
																						UAP	N/A	10/09/2020	10/09/2020						
HRAS-2020-11-0010	Purchase of Hardware Supplies for use in the Replacement of Broken/Damage Doors and Doorknob	HRAS	SVP	N/A	N/A	N/A	12/03/2020	12/03/2020	12/04/2020	12/07/2020	12/11/2020	12/21/2020	12/22/2020			FY 2020 GAA EAO	36,300.00			36,230.00			COA	N/A	11/27/2020	11/27/2020		11/27/2020	11/27/2020		
																						UAP	N/A	11/27/2020	11/27/2020						
QAS 2020-12-0007	Purchase of Laboratory Equipment and Accessories for use of Quality Assurance Section	QAS	SVP	N/A	12/9-15/2020	N/A	12/16/2020	12/16/2020	12/17/2020	12/18/2020	12/21/2020	1/05/2021	1/06/2021			FY 2020 GAA EAO	735,750.00			600,000.00			COA	N/A	12/11/2020	12/11/2020		12/11/2020	12/11/2020		
																						UAP	N/A	12/11/2020	12/11/2020						
2021-03-0001-C	Purchase of Fuels to be Utilized by Service Vehicle assigned to Finance Section, HRAS, Quality Assurance Section and Construction Section	FMS, HRAS, QAS and Const. Section	SVP	N/A	March 27, 2021 - April 2, 2021	N/A	April 5, 2020	April 5, 2020	April 6-7, 2021	April 8-9, 2021	April 12, 2021	April 21, 2021	April 22, 2021			FY 2021 GAA EAO	648,170.79			629,657.10			COA	N/A	March 31, 2021	March 31, 2021		March 31, 2021	March 31, 2021		
																						UAP	N/A	March 31, 2021	March 31, 2021						
2021-04-0002-C	Purchase of Fuels to be Utilized by Service Vehicles assigned to Maintenance Section and Planning and Design Section	Maint. Section and PDS	SVP	N/A	April 29, 2021 – May 6, 2021	N/A	May 6, 2021	May 6, 2021	May 7 & 10, 2021	May 11-12, 2021	May 14, 2021	May 26, 2021	May 27, 2021			SR2021-03-004096 & Routine Maintenance CY 2021	899,340.00			836,515.00			COA	N/A	May 3, 2021	May 3, 2021		May 3, 2021	May 3, 2021		
																						UAP	N/A	May 5, 2021	May 5, 2021						
MAINT-2021-02-0005	Purchase of Materials for use in Premix Patching Bituminous Pavements along Masbate-Cataingan-Placer Road (1st Quarter CY 2021)	Maint. Section	SVP	N/A	March 16-22, 2021	N/A	March 23, 2021	March 23, 2021	March 24, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			Routine Maintenance CY 2021	949,593.75			949,024.00			COA	N/A	March 19, 2021	March 19, 2021		March 19, 2021	March 19, 2021		
																						UAP	N/A	March 19, 2021	March 19, 2021						
MAINT-2021-02-0006	Purchase of Materials for use in Special Maintenance – Centerline and Lane line Repainting and Sign Maintenance along Masbate-Cataingan-Placer Road and Buenavista-Cawayan Road (1st Quarter CY 2021)	Maint. Section	SVP	N/A	March 16-22, 2021	N/A	March 23, 2021	March 23, 2021	March 24, 2021	March 25, 2021	March 26, 2021	April 5, 2021	April 6, 2021			Routine Maintenance CY 2021	919,809.45			919,234.45			COA	N/A	March 19, 2021	March 19, 2021		March 19, 2021	March 19, 2021		
																						UAP	N/A	March 19, 2021	March 19, 2021						
MAINT-2021-04-0008	Equipment Rental for the removal of road obstruction structures within the Road-Right-Of-Way of National Road within the DPWH-Masbate 3rd Area of Jurisdiction	Maint. Section	SVP	N/A	May 20-22, 2021	N/A	May 24, 2021	May 24, 2021	May 25, 2021	May 26-27, 2021	May 28, 2021	June 1, 2021	June 2, 2021			Routine Maintenance CY 2021	271,817.60			265,500.00			COA	N/A	May 21, 2021	May 21, 2021		May 21, 2021	May 21, 2021		
																						UAP	N/A	May 21, 2021	May 21, 2021						
MAINT-2021-05-0014	Purchase of Materials for Penetration Patching Bituminous Pavements along Masbate-Cataingan-Placer Road and Buenavista-Cawayan Road (2nd Quarter CY 2021)	Maint. Section	SVP	N/A	May 21-23, 2021	N/A	May 24, 2021	May 24, 2021	May 25, 2021	May 26-27, 2021	May 28, 2021	June 1, 2021	June 2, 2021			Routine Maintenance CY 2021	989,632.35			989,067.00			COA	N/A	May 21, 2021	May 21, 2021		May 21, 2021	May 21, 2021		
																						UAP	N/A	May 21, 2021	May 21, 2021						
MAINT-2021-05-0015	Purchase of Materials for Centerline and Lane line Repainting along Masbate-Cataingan-Placer Road, Placer Daraga Road and Buenavista-Cawayan Road (2nd Quarter CY 2021)	Maint. Section	SVP	N/A	May 21-23, 2021	N/A	May 24, 2021	May 24, 2021	May 25, 2021	May 26-27, 2021	May 28, 2021	June 1, 2021	June 2, 2021			Routine Maintenance CY 2021	918,317.40			917,170.00			COA	N/A	May 21, 2021	May 21, 2021		May 21, 2021	May 21, 2021		
																						UAP	N/A	May 21, 2021	May 21, 2021						
21GFJ0001	Purchase of IT Equipment for use of Finance Section, Procurement Unit, Quality Assurance Section, Construction Section and HRAS	FMS, BAC Unit, QAS, Const. Section and HRAS	SVP	N/A	April 30, 2021 - May 6, 2021	May 7, 2021	May 26, 2021	May 26, 2021	June 11, 2021	June 14, 2021	June 18, 2021	June 30, 2021				FY 2021 GAA EAO	1,143,500.00			1,140,820.00			COA	N/A	May 20, 2021	May 20, 2021		May 20, 2021	May 20, 2021		
																						UAP	N/A	May 20, 2021	May 20, 2021						
21GFJ0002	Purchase of Vehicle Parts and Accessories for the Service Vehicles and Heavy Equipments of DPWH Masbate 3rd DEO	Maint. Section	SVP	N/A	May 7, 2021 - May 13, 2021	May 14, 2021	May 26, 2021	May 26, 2021	May 27 - 28, 2021	May 31, 2021 - June 1, 2021	June 2, 2021	June 2-16, 2021	June 17-18, 2021			FY 2021 GAA EAO and Routine Maintenance CY 2021	893,100.00						COA	N/A	July 2, 2021	July 2, 2021					
																						UAP	N/A	June 21, 2021	June 21, 2021						
21GFJ0003	Purchase of Fuels and Lubricants for the Service Vehicles and Heavy Equipments of DPWH Masbate 3rd DEO	Maint. Section	SVP	N/A	June 11, 2021 – June 30, 2021	June 18, 2021	June 30, 2021	June 30, 2021								FY 2021 GAA EAO and Routine Maintenance CY 2021	633,929.04						COA	N/A	June 14, 2021	June 14, 2021					
																						UAP	N/A	June 15, 2021	June 15, 2021						
21GFJ0004	Purchase of Materials for Manual Patching Unpaved Shoulder along Masbate-Cataingan-Placer Road and Buenavista-Cawayan Road (2nd Quarter CY 2021)	Maint. Section	SVP	N/A	June 11, 2021 – June 17, 2021	June 18, 2021	June 30, 2021	June 30, 2021								Routine Maintenance (2nd Quarter CY 2021)	349,287.75			348,335.00			COA	N/A	June 14, 2021	June 14, 2021		June 14, 2021	June 14, 2021		
																						UAP	N/A	June 15, 2021	June 15, 2021						
21GFJ0005	Purchase of Office Supplies, Computer Supplies and Janitorial Supplies for use of Masbate 3rd District Engineering Office		SVP	N/A	June 21, 2021 – July 12, 2021	June 28, 2021	July 12, 2021	July 12, 2021								FY 2021 GAA EAO	1,532,919.25						COA	N/A	July 2, 2021	July 2, 2021					
																						UAP	N/A	June 25, 2021	June 25, 2021						
Total Alloted Budget of On-going Procurement Activities																	9,661,113.13			7,900,912.55											

Prepared by:

  
MARICRIS S. MARCARIDA  
Acctg. Procurement Engineer

Recommending Approval by:

  
HILARIO A. MANALANGIT  
BAC-Chairman

Approved by:

  
REBECCA S. FLORES  
District Engineer