

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (1st Semester of FY2022)
FOR GOODS AND SERVICES

Code (PAP)	Procurement Program/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						Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept		
COMPLETED PROCUREMENT ACTIVITIES																															
	22GFI0001 Purchase of Materials to be used along National Roads (In preparation for the 1st round of inspection to be conducted by the BOM Inspectorate Team in compliance to the Implementation of DO. 41 s. 2016).	Masbate 2nd DEO	No	Public Bidding	04/26/2022	04/27/2022-05/03/2022	05/04/2022	05/17/2022	05/17/2022	05/24/2022	05/24/2022	06/01/2022	06/10/2022	06/13/2022			SR2022-02-004568	1,503,720.00		1,503,720.00	1,488,517.50		1,488,517.50	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola	04/27/2022	04/27/2022	04/27/2022	04/27/2022	04/27/2022	04/27/2022	
	Goods2022-02-0003 Purchase of Materials for Antenna Tower, DPWH Office, Masbate 2ND DEO, Masbate City.	DEO	No	NP-53.9 - Small Value Procurement				03/09/2022	03/09/2022	03/10/2022	03/14/2022	03/16/2022	03/21/2022	03/21/2022			FY2022 GAA RA 11639	37,981.00		37,981.00	37,981.00		37,981.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		03/04/2022	03/04/2022	03/04/2022	03/04/2022	03/04/2022	
	Goods2022-02-0004 Purchase of Office Supplies, Printer Inks, Toners & Maintenance Box for DPWH Office, Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement	03/11/2022-03/14/2022			03/16/2022	03/16/2022	03/17/2022	03/21/2022	03/23/2022	03/25/2022	03/25/2022			FY2022 GAA RA 11639	412,804.00		412,804.00	292,321.70		292,321.70	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		03/09/2022	03/09/2022	03/09/2022	03/09/2022	03/09/2022	
	Goods2022-02-0006 Purchase of Infrared Thermometer, Beam Mold, Cylinder Mold, Field Digital Balance, Digital Balance (Laboratory) and Speedy DPWH Masbate 2ND DEO, Masbate City Moisture for Quality Assurance Section, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement	03/11/2022-03/14/2022			03/16/2022	03/16/2022	03/17/2022	03/21/2022	03/23/2022	03/25/2022	03/25/2022			FY2022 RA11639 EAO	227,785.00		227,785.00	220,500.00		220,500.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		03/09/2022	03/09/2022	03/09/2022	03/09/2022	03/09/2022	
	HRAS2022-05-0009 Refill of twelve (12) units Fire Extinguisher (Dry Chemical) for DPWH Office, Masbate 2nd DEO, Masbate City	DEO	No	NP-53.9 - Small Value Procurement				05/18/2022	05/18/2022	05/20/2022	05/27/2022	05/30/2022	06/01/2022	06/01/2022			FY2022 RA11639 EAO	30,240.00		30,240.00	21,600.00		21,600.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		05/13/2022	05/13/2022	05/13/2022	05/13/2022	05/13/2022	

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					Pre-Proc Conference	Ads /Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept	
	Goods2022-05-0011 Purchase of one (1) unit Monitor for Cash Unit, one (1) unit Water Dispenser & six (6) pcs. CMOS Battery for District IT Support Office, DPWH Masbate 2nd DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement				05/18/2022	05/18/2022	05/20/2022	05/27/2022	05/30/2022	06/01/2022	06/01/2022			FY2022 RA11639 EAO	22,910.00		22,910.00	22,910.00		22,910.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		05/13/2022	05/13/2022	05/13/2022	05/13/2022	05/13/2022	
	Goods2022-03-0006 Purchase of 9,000 ltrs. Diesel for Power City Genset (I.T.) & other Service Vehicles assigned in the Assistant District Engineer, Quality Assurance Section, Finance Section, Construction Section, Planning & Design Section & Maintenance Section and 2,800 ltrs. Gasoline for use of Grasscutter, Chainsaw & other minor road maintenance equipment assigned in the Maintenance Section	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		03/16/2022-03/19/2022		03/21/2022	03/21/2022	03/22/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022			FY2022 RA11639 EAO	999,000.00		999,000.00	997,588.00		997,588.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		03/17/2022	03/17/2022	03/17/2022	03/17/2022	03/17/2022	
	DPWH-PDS-2022-0002 Purchase of Consumables and Parts of KIP 770 White Printing Machine for Planning & Design Section	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		03/16/2022-03/19/2022		03/21/2022	03/21/2022	03/22/2022	03/24/2022	03/24/2022	03/25/2022	03/25/2022			FY2022 RA11639 EAO	448,914.00		448,914.00	393,614.00		393,614.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		03/17/2022	03/17/2022	03/17/2022	03/17/2022	03/17/2022	
	HRAS2022-02-0002 Purchase of Spare parts for Photocopier Machine Ineo 363 assigned in SPGSU, DPWH Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement				03/16/2022	03/16/2022	03/17/2022	03/21/2022	03/24/2022	03/25/2022	03/25/2022			FY2022 RA11639 EAO	9,255.00		9,255.00	9,255.00		9,255.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		03/09/2022	03/09/2022	03/09/2022	03/09/2022	03/09/2022	
	DPWH-MS-2022-03-0005 Purchase of Safety Devices and Personal Protective Equipment for Maintenance Crew	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		03/18/2022-03/20/2022		03/21/2022	03/21/2022	03/22/2022	03/24/2022	03/24/2022	03/24/2022	03/24/2022			FY2022 RA11639 EAO	491,290.00		491,290.00	488,510.00		488,510.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		03/17/2022	03/17/2022	03/17/2022	03/17/2022	03/17/2022	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
	Goods2022-03-0008 Purchase of Materials for the Rectification of Low Shoulder (Act. 63x- Resurfacing of Unpaved Shoulder) and Rectification Activities along Roads and Bridges.	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		03/18/2022-03/20/2022		03/21/2022	03/21/2022	03/22/2022	03/24/2022	03/24/2022	03/25/2022	03/25/2022								Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		03/17/2021	03/17/2021	03/17/2021	03/17/2021	03/17/2021		
	Goods2022-03-0007 Purchase of Tires for the Replacement of worn-out wheel tires (nine (9) pcs. Tire (Outer Casing w/ Inner Tube & Flaps) Size: 7.50 R16, 14 PR LT- 7 pcs. for one (1) unit Hino Boom Truck w/ DPWH No. H2-346 under Work Order No. R05-A6-22-CP-0054 dated 02/16/2022 & 2 pcs. for one (1) unit Hino 3-Way Dump Truck w/ DPWH No. H3L-6775 under Work Order No. R05-A6-22-CP-0056 dated 02/16/2022); (four (4) pcs. Tire, 265/70 R17 (MT) Tubeless) for one (1) unit Mitsubishi STRADA w/ DPWH No. H1-6111 under Work Order No. R05-A6-22-CP-0058 dated 02/16/2022)); (two (2) pcs. Tires Outer Casing w/ Inner Tube (Size: 10.00-20 16 PR) for one (1) unit CAMC Dump Truck w/ DPWH No. H3H-6497 under Work Order No. R05-A6-22-CP-0057 dated 02/16/2022)) and (five (5) pcs. Tire, Tubeless (Size: 205	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		03/18/2022-03/20/2022		03/21/2022	03/21/2022	03/22/2022	03/24/2022	03/24/2022	03/25/2022	03/25/2022								Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		03/17/2022	03/17/2022	03/17/2022	03/17/2022	03/17/2022		
	Goods2022-05-0010 Purchase of Office Supplies for DPWH Office, Masbate 2nd DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		05/13/2022-05/16/2022		05/18/2022	05/18/2022	05/20/2022	05/27/2022	05/30/2022	06/01/2022	06/01/2022								Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		01/00/1900	01/00/1900	01/00/1900	01/00/1900	01/00/1900		

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
	Goods2022-06-0012 Purchase of Tools & Electrical Materials for DPWH Office, Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		06/10/2022-06/13/2022		06/14/2022	06/14/2022	06/15/2022	06/17/2022	06/22/2022	06/27/2022	06/27/2022		FY2022 RA11639 EAO	113,103.00		113,103.00	112,655.00		112,655.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		06/13/2022	06/13/2022	06/13/2022	06/13/2022	06/13/2022	
	Const. 2022-05-0001 Purchase of Office Supplies for Construction Section, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		06/10/2022-06/13/2022		06/14/2022	06/14/2022	06/15/2022	06/17/2022	06/22/2022	06/27/2022	06/27/2022		FY2022 RA11639 EAO	57,933.00		57,933.00	57,810.00		57,810.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		06/13/2022	06/13/2022	06/13/2022	06/13/2022	06/13/2022	
	DPWH-PDS-2022-0014 Purchase of Ineo+258 Drum DR313 (Black, Cyan, Magenta and Yellow) for Planning & Design Section	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		06/10/2022-06/13/2022		06/14/2022	06/14/2022	06/15/2022	06/17/2022	06/22/2022	06/29/2022	06/29/2022		FY2022 RA11639 EAO	288,900.00		288,900.00	270,000.00		270,000.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		06/13/2022	06/13/2022	06/13/2022	06/13/2022	06/13/2022	
	Goods2022-06-0013 Purchase of eight (8) units Swivel Chair (7 units for Construction Section & 1 unit for Procurement Unit), DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		06/10/2022-06/13/2022		06/14/2022	06/14/2022	06/15/2022	06/17/2022	06/22/2022	06/27/2022	06/27/2022		FY2022 RA11639 EAO	90,872.00		90,872.00	90,872.00		90,872.00	Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		06/13/2022	06/13/2022	06/13/2022	06/13/2022	06/13/2022	
Total Alloted Budget of Procurement Activities																	Php 6,099,583.50													
Total Contract Price of Procurement Actitvites Conducted																				Php 5,732,915.70										
Total Savings (Total Alloted Budget - Total Contract Price)																				Php 366,667.80										

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept	
ON-GOING PROCUREMENT ACTIVITIES																															
	Goods2022-06-0014 Purchase of Printer Inks, Maint. Box, Drum (MFC-L2750DW) & Cartridge (SC-T3130/T5130) for DPWH Office, Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	Public Bidding		07/01/2022 - 07/03/2022											548,265.10		548,265.10	-			Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola			06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	For Bidding on July 5, 2022
	Goods2022-06-0015 Purchase of Materials for the Installation of CCTV Camera's within DPWH Compound, Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	Public Bidding		07/01/2022 - 07/03/2022											160,883.00		160,883.00	-			Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola			06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	For Bidding on July 5, 2022
	Goods2022-06-0016 Purchase of Materials for Manual Car Barrier at DPWH Gate, Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	Public Bidding		07/01/2022 - 07/03/2022											42,615.00		42,615.00	-			Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola			06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	For Bidding on July 5, 2022
	Goods2022-06-0017 Purchase of Musical Instruments for DPWH Office, Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	Public Bidding		07/01/2022 - 07/03/2022											408,650.00		408,650.00	-			Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola			06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	For Bidding on July 5, 2022
	Goods2022-06-0018 Purchase of 4,500 ltrs. Diesel for used of Power City Genset (I.T.) & other Service Vehicles assigned in the District Engineer, Assistant District Engineer, Quality Assurance Section, Finance Section & Construction Section; 5,000 ltrs. Gasoline for use of Grasscutter, Chainsaw & other minor road maintenance equipment assigned in the Maintenance Section and 200 ltrs. Oil #40 for use in the Implementation of Preventive Maintenance of Various Vehicle & Heavy Equipment, DPWH Office Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	Public Bidding		07/01/2022 - 07/03/2022											918,170.00		918,170.00	-			Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola			06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	For Bidding on July 5, 2022

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion/Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
	DPWH-PDS-2022-006 Purchase of Tracing Paper, Drafting/Matte Film for Planning & Design Section	Masbate 2nd DEO	No	Public Bidding		07/01/2022 - 07/03/2022											499,200.00		499,200.00	-			Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	For Bidding on July 5, 2022
	J.O. No. 2022-06-024 CALIBRATION AND REPLACEMENT OF WORN-OUT PARTS OF SURVEY EQUIPMENT- 1 set LEICA GS15 GNSS (Global Navigation Satellite System) Receiver & CS20 Disto Field Controller (GNSS-Model No.: CS203, 75GDIISTO with Serial No. 2473401, Equip. No. 7637299 & DPWH Property No. C19TSE025-2017-09-101101-0001.	Masbate 2nd DEO	No	Public Bidding		07/01/2022 - 07/03/2022											143,208.69		143,208.69	-			Emma M. Del Prado, Ruby Sanchez Morano, Mark Ian L. Garbo, Jose Rañola		06/29/2022	06/29/2022	06/29/2022	06/29/2022	06/29/2022	For Bidding on July 5, 2022
Total Alloted Budget of Procurement Activities															Php 2,720,991.79															

Prepared by:

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 Head-BAC Secretariat

Recommended for Approval by:

MARIA ARRA-PAZ G. SELLAR
 Chief, Construction Section
 BAC-Chairman

APPROVED:

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 District Engineer