

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2024

GOODS AND SERVICES

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 IB	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																																
	2023-12-0090 Purchase of Traffic Signs to be used along National Roads & Signages for use in the Construction Section, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		12/09/2023 - 12/11/2023		12/14/2023	12/14/2023	12/20/2023	12/27/2023	12/28/2023	12/28/2023	01/05/2024	01/05/2024		GoP	969,867.05		969,867.05	968,680.00		968,680.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	12/07/2023	12/07/2023	12/07/2023	12/07/2023	12/07/2023			
	2023-11-0086 Purchase of Office Equipment and Materials for Quality Assurance Section	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		12/15/2023 - 12/17/2023		12/19/2023	12/19/2023	12/22/2023	12/27/2023	12/28/2023	12/28/2023	01/05/2024	01/05/2024		GoP	195,197.00		195,197.00	190,705.00		190,705.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	12/13/2023	12/14/2023	12/15/2023	12/16/2023	12/13/2023			
	2023-11-0088 Purchase of Laboratory Apparatus for Quality Assurance Section	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		12/15/2023 - 12/17/2023		12/19/2023	12/19/2023	12/22/2023	12/27/2023	12/28/2023	12/28/2023	01/05/2024	01/05/2024		GoP	424,050.00		424,050.00	415,000.00		415,000.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023			
	2023-12-0094 Purchase of Network Switch Layer 3 (48 POE Ports, Managed) for Network Room, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		12/15/2023 - 12/17/2023		12/19/2023	12/19/2023	12/22/2023	12/27/2023	12/28/2023	12/28/2023	01/05/2024	01/05/2024		GoP	700,000.00		700,000.00	670,000.00		670,000.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023			
	2023-12-0096 Purchase of 3 units 1-Bagger Concrete Mixer, 3 units Concrete Cutter, 3 units Blower, and 2 units Pole Pruner	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		12/19/2023 - 12/21/2023		12/22/2023	12/22/2023	12/25/2023	12/27/2023	12/28/2023	12/28/2023	01/05/2024	01/05/2024		GoP	590,000.00		590,000.00	580,000.00		580,000.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	12/19/2023	12/19/2023	12/19/2023	12/19/2023	12/19/2023			
	23GFI0007 Purchase of Kneading Machine Double Drum with applicator and complete set of accessories.	Masbate 2nd DEO	NO	Competitive Bidding		12/12/2023 - 12/18/2023	12/19/2023	01/09/2024	01/09/2024	01/12/2024	01/16/2024	01/18/2024	01/18/2024	01/24/2024	01/25/2024		GoP	1,350,000.00		1,350,000.00	1,345,000.00		1,345,000.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Benedicto V. Yujuico	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023			

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2024

GOODS AND SERVICES

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 IB	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)
	23GFI0009 Purchase of Office Supplies, Printer Inks, Maintenance Box & Janitorial Supplies for DPWH Office, Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	NO	Competitive Bidding		12/22/2023 - 12/28/2023	01/04/2024	01/16/2024	01/16/2024	01/21/2024	01/27/2024	01/29/2024	01/29/2024	02/08/2024	02/08/2024		GoP	1,822,248.62	1,822,248.62	1,548,989.00		1,548,989.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Benedicto V. Yujuico	12/28/2023	12/28/2023	12/28/2023	12/28/2023	12/28/2023				
	2024-02-0012 Purchase of one (1) unit Airconditioner, Split type (2.5 HP) for Assistant District Engineer's Office, DPWH Masbate 2nd DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		02/16/2024 - 02/18/2024		02/20/2024	02/20/2024	02/23/2024	02/26/2024	02/28/2024	02/28/2024	03/04/2024	03/04/2024		GoP	81,139.00	81,139.00	81,139.00		81,139.00	Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	02/15/2024	02/15/2024	02/15/2024	02/15/2024	02/15/2024				
	2024-02-0014 Purchase of thirty (30) pairs Mountain Shoes for use of Project Engineers & Inspectorate Team, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		02/16/2024 - 02/18/2024		02/20/2024	02/20/2024	02/22/2024	02/27/2024	02/28/2024	02/28/2024	03/04/2024	03/04/2024		GoP	211,800.00	211,800.00	211,800.00		211,800.00	Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	02/15/2024	02/15/2024	02/15/2024	02/15/2024	02/15/2024				
	2024-02-0016 Purchase of 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		03/09/2024 - 03/12/2024		03/13/2024	03/13/2024	03/15/2024	03/21/2024	03/22/2024	03/22/2024	03/26/2024	03/26/2024		GoP	996,000.00	996,000.00	889,552.00		889,552.00	Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	03/06/2024	03/06/2024	03/06/2024	03/06/2024	03/06/2024				
	2024-02-0026 Purchase of Tires for the Replacement of worn-out wheel tires, 4 pcs. Tires w/ inner tube and Flaps & 12 pcs. Tubeless tires, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		03/09/2024 - 03/12/2024		03/13/2024	03/13/2024	03/15/2024	03/25/2024	03/26/2024	03/26/2024	04/03/2024	04/03/2024		GoP	298,000.00	298,000.00	256,000.00		256,000.00	Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	03/06/2024	03/06/2024	03/06/2024	03/06/2024	03/06/2024				
	2024-02-0027 Purchase of Toners for Photocopier Machines (Ineo 363 assigned at SPGSU, Ineo 287 assigned at Procurement Unit & Ineo+364e assigned at HRAS), DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		03/09/2024 - 03/12/2024		03/13/2024	03/13/2024	03/15/2024	03/21/2024	03/22/2024	03/22/2024	03/26/2024	03/26/2024		GoP	138,400.00	138,400.00	138,400.00		138,400.00	Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	03/06/2024	03/06/2024	03/06/2024	03/06/2024	03/06/2024				

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2024

GOODS AND SERVICES

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	Adds /Post of IB	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)
	2024-03-0033 - Purchase of one (1) unit Airconditioning Unit, Package Type, 3TR & one (1) set Desktop Computer for Records Unit, DPWH Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		03/23/2024 - 03/25/2024		03/26/2024	03/26/2024	03/27/2024	04/04/2024	04/05/2024	04/05/2024	04/12/2024	04/12/2024		GoP	285,000.00	285,000.00		251,402.00		251,402.00		Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	03/21/2024	03/21/2024	03/21/2024	03/21/2024	03/21/2024		
	24GFI0001 - Purchase of Materials for 1st and 2nd Quarter in preparation for the 1st round of Inspection to be conducted by the BOM Inspectorate Team in Compliance to D.O. 189 series 2022.	Masbate 2nd DEO	NO	Competitive Bidding	03/12/2024	03/13/2024 - 03/19/2024	03/20/2024	04/01/2024	04/01/2024	04/02/2024	04/05/2024	04/08/2024	04/08/2024	04/18/2024	04/18/2024		GoP	5,136,370.00	5,136,370.00		5,074,715.25		5,074,715.25		Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco, Benedicto V. Yujuico	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024		
	2024-01-0008 Purchase of Mountain Shoes for Maintenance Section.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		04/04/2024 - 04/06/2024		04/08/2024	04/08/2024	04/09/2024	04/11/2024	04/12/2024	04/12/2024	04/19/2024	04/19/2024		GoP	105,900.00	105,900.00		104,760.00		104,760.00		Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024		
	2024-02-0025 Purchase of ICT Equipment and Office Furniture for Maintenance Section.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		04/04/2024 - 04/06/2024		04/08/2024	04/08/2024	04/09/2024	04/11/2024	04/12/2024	04/12/2024	04/19/2024	04/19/2024		GoP	782,765.00	782,765.00		764,728.00		764,728.00		Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024		
	2024-03-0035 Purchase of Materials for Various X-Series Activities (Activity 41x- Emergency Projects, Activity 66x- Selective Replacement of Concrete Pavement and Activity 63x- Resurfacing Unpaved Shoulders).	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		04/04/2024 - 04/06/2024		04/08/2024	04/08/2024	04/09/2024	04/11/2024	04/12/2024	04/12/2024	04/19/2024	04/19/2024		GoP	899,925.00	899,925.00		896,917.00		896,917.00		Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2024

GOODS AND SERVICES

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 IB	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)
2024-04-0046 Purchase of Nylon #300, Shovel and Safety Devices used for Maintenance Activities.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		04/04/2024 - 04/06/2024		04/08/2024	04/08/2024	04/09/2024	04/11/2024	04/12/2024	04/12/2024	04/19/2024	04/19/2024			GoP	687,648.28		687,648.28	681,054.00		681,054.00	Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024			
2024-04-0047 Purchase of Oil & Lubricants for use in the implementation of Preventive Maintenance of Various Service Vehicle & Heavy Equipment.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		04/04/2024 - 04/06/2024		04/08/2024	04/08/2024	04/09/2024	04/11/2024	04/12/2024	04/12/2024	04/19/2024	04/19/2024			GoP	105,817.00		105,817.00	105,610.00		105,610.00	Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024			
2024-04-0048 Purchase of PPE's and Other Materials for Maintenance Section.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		04/04/2024 - 04/06/2024		04/08/2024	04/08/2024	04/09/2024	04/11/2024	04/12/2024	04/12/2024	04/19/2024	04/19/2024			GoP	517,950.00		517,950.00	456,250.00		456,250.00	Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024			
2024-04-0050 Purchase of Oil Filter, Fuel Filter & Brake Pads.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		04/04/2024 - 04/06/2024		04/08/2024	04/08/2024	04/09/2024	04/11/2024	04/12/2024	04/12/2024	04/19/2024	04/19/2024			GoP	287,300.00		287,300.00	240,070.00		240,070.00	Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024			
2024-04-0052 Purchase of Diesel for use of Power City Genset (I.T) & other Service Vehicles assigned in the Maintenance Section, District Engineer, Assistant District Engineer, Quality Assurance Section, Construction Section & Accounting Section.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		04/05/2024 - 04/07/2024		04/08/2024	04/08/2024	04/09/2024	04/11/2024	04/12/2024	04/12/2024	04/19/2024	04/19/2024			GoP	999,000.00		999,000.00	913,668.75		913,668.75	Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	04/04/2024	04/04/2024	04/04/2024	04/04/2024	04/04/2024			

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2024

GOODS AND SERVICES

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 IB	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)
	2024-03-0043 Purchase of Office Furniture for Construction and for Procurement Unit, DPWH Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement				04/26/2024	04/26/2024	04/27/2024	04/29/2024	04/30/2024	04/30/2024	05/09/2024	05/09/2024		GoP	47,400.00		47,400.00	47,266.00		47,266.00	Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	04/22/2024	04/22/2024	04/22/2024	04/22/2024	04/22/2024			
	2024-04-0053 Purchase of Office Supplies, Printer Inks (5 sets for WF C5790 & 2 sets for C5890/5390), Toners & 1 unit Toner Waste Container (for Photocopier Machine, BP-50C31) and Janitorial Supplies, DPWH Office, Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		04/23/2024 - 04/25/2024		04/26/2024	04/26/2024	04/27/2024	04/29/2024	04/30/2024	04/30/2024	05/09/2024	05/09/2024		GoP	994,484.12		994,484.12	754,810.00		754,810.00	Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	04/22/2024	04/22/2024	04/22/2024	04/22/2024	04/22/2024			
	2024-04-0064 - FURNISHING OF LABOR & MATERIALS FOR THE GENERAL RE-ADJUSTMENT, CLEANING & RE-CALIBRATION OF ONE (1) UNIT TOTAL STATION MODEL TS09 PLUS W/ SERIAL No. 1410972, DPWH Prop. No. C19TSE025-2018-05-0101101-0001, FIRMWARE UPDATE/SYSTEM CALIBRATION OF ONE (1) SET LEICA RTK MODEL: GS18 W/ SERIAL No. 3625597/3625610 DPWH Prop. No. C19TSE025-2023-07-0101101-0005 & LEICA RTK MODEL: GS15 W/ SERIAL No. 3233899/3233897 DPWH Prop. No. C19TSE025-2027-09-101101-0001.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		05/15/2024 - 05/17/2024		05/20/2024	05/20/2024	05/24/2024	05/28/2024	05/29/2024	05/29/2024	06/06/2024	06/06/2024		GoP	80,500.00		80,500.00	68,500.00		68,500.00	Emmia M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024			

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2024

GOODS AND SERVICES

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 IB	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)
	2024-04-0066 - Processing for NTC Registration and Licensing and permit to operate: Icom Handheld Radio and Radio Repeater, DPWH Office, Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		05/15/2024 - 05/17/2024		05/20/2024	05/20/2024	05/24/2024	05/28/2024	05/29/2024	05/29/2024	06/04/2024	06/04/2024		GoP	95,000.00		95,000.00	95,000.00		95,000.00	Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024			
	2024-05-0067 - Purchase of eight (8) units Fire Extinguisher (Refill), Dry Chemical for DPWH Office, Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement				05/20/2024	05/20/2024	05/24/2024	05/28/2024	05/29/2024	05/29/2024	06/04/2024	06/04/2024		GoP	21,056.00		21,056.00	13,200.00		13,200.00	Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	05/13/2024	05/13/2024	05/13/2024	05/13/2024	05/13/2024			
	2024-05-0068 - Purchase of one (1) unit Mirrorless Camera, one (1) unit Unmanned Aerial Vehicle, two (2) units Wireless Lavalier microphone, one (1) unit Tripod, one (1) set Backdrop Stand with Linear Cloth & one (1) set Teleprompter w/ Stand for Public Information Office (PIO), DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		05/21/2024 - 05/23/2024		05/24/2024	05/24/2024	05/27/2024	05/30/2024	05/31/2024	05/31/2024	06/04/2024	06/04/2024		GoP	242,800.00		242,800.00	209,993.00		209,993.00	Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	05/22/2024	05/22/2024	05/22/2024	05/22/2024	05/22/2024			
	2024-05-0069 - Purchase of Spare Parts for Photocopier Machine (SHARP MX-3050V) for Construction Section, DPWH Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		05/21/2024 - 05/23/2024		05/24/2024	05/24/2024	05/27/2024	05/30/2024	05/31/2024	05/31/2024	06/04/2024	06/04/2024		GoP	63,258.00		63,258.00	63,258.00		63,258.00	Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024			

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2024

GOODS AND SERVICES

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 IB	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)
	2024-05-0070 - Purchase of 71 sets Sports Uniform for CY 2024 DPWH Sportsfest.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		05/21/2024 - 05/23/2024		05/24/2024	05/24/2024	05/27/2024	05/30/2024	05/31/2024	05/31/2024	06/04/2024	06/04/2024		GoP	106,500.00		106,500.00	106,500.00		106,500.00		Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	05/20/2024	05/20/2024	05/20/2024	05/20/2024	05/20/2024		
Total Alloted Budget of Procurement Activities																		19,235,375.07														
Total Contract Price of Procurement Activities Conducted																					18,142,967.00											
Total Savings (Total Alloted Budget - Total Contract Price)																		1,092,408.07														

ON-GOING PROCUREMENT ACTIVITIES

2024-06-0096 Equipment Rental for Act. 133- Machine Grading of Unpaved Shoulder.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		06/30/2024 - 02/02/2024													287,387.10		287,387.10				Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	06/26/2024	06/26/2024	06/26/2024	06/26/2024	06/26/2024	For Bidding
24GF10002 Purchase and Installation of one (1) unit 35 KVA, 1 Phase 220 VAC, 60 Hz Generator Set with ATS and accessories for Network Room Emergency Power, DPWH Office, Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding	06/25/2024	06/26/2024 - 07/02/2024													1,931,000.00		1,931,000.00				Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco, Benedicto V. Yujuico	06/26/2024	06/26/2024	06/26/2024	06/26/2024	06/26/2024	For Bidding
24GF10003 Purchase of Materials for 3rd and 4th Quarter in preparation for the inspection to be conducted by the BOM Inspectorate Team in compliance to D.O. 47 series 2024.	Masbate 2nd DEO	NO	Competitive Bidding	06/25/2024	06/26/2024 - 07/02/2024													10,437,934.70		10,437,934.70				Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco, Benedicto V. Yujuico	06/26/2024	06/26/2024	06/26/2024	06/26/2024	06/26/2024	For Bidding

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2024

GOODS AND SERVICES

GOODS AND SERVICES																																					
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 IB	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)					
	24GFI0004 Purchase of Wheel Tires and Batteries for spare of various vehicles and heavy equipment.	Masbate 2nd DEO	NO	Competitive Bidding	06/25/2024	06/26/2024 - 07/02/2024											1,704,000.00		1,704,000.00				Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco, Benedicto V. Yujuico	06/26/2024	06/26/2024	06/26/2024	06/26/2024	06/26/2024		For Bidding							
Total Alloted Budget of On-going Procurement Activities																		14,360,321.80																			

Prepared by:

DONALD L. ARGUELLES
OIC Procurement Head
Head-BAC Secretariat

Recommended for Approval by:

BONIFACIO A. TABIGUE
Chief, Maintenance Section
BAC-Chairman

APPROVED:

DENIS C. CAGOMOC
District Engineer