

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2025

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																																
	25GFI0001 Purchase of Materials to be used along National Roads and Bridges in preparation for the 1st round of inspection to be conducted by the BOM Inspectorate Team and in compliance to the Implementation of D.O. 47 s. 2024).	Masbate 2nd DEO	NO	Competitive Bidding	02/20/2025	02/21/2025 - 02/27/2025	02/28/2025	03/12/2025	03/12/2025	03/14/2025	03/18/2025	03/24/2025	03/24/2025	03/31/2025	03/31/2025		GoP	5,750,840.00		5,750,840.00	5,747,699.00		5,747,699.00	Gabriel A. Estanislao, Joshua Jan E. Gandionco, Igmedio Emilio F. Camposano, Benedicto V. Yujulico	02/21/2025	02/21/2025	02/21/2025	02/21/2025	02/21/2025			
	25GFI0002 Purchase of Office Supplies, Printer Inks, Toners, Toner Waste Container, Maintenance Box, Maintenance Cartridge, Plotter Ink & Janitorial Supplies for DPWH Office, Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	NO	Competitive Bidding	03/26/2025	03/27/2025 - 04/02/2025	04/03/2025	04/15/2025	04/15/2025	04/18/2025	04/24/2025	04/29/2025	04/29/2025	05/09/2025	05/09/2025		GoP	4,474,486.75		4,474,486.75	4,471,716.00		4,471,716.00	Gabriel A. Estanislao, Joshua Jan E. Gandionco, Igmedio Emilio F. Camposano, Benedicto V. Yujulico	03/26/2025	03/26/2025	03/26/2025	03/26/2025	03/26/2025			
	25GFI0003 Purchase of IT Supplies & Equipment, one (1) unit Photocopier Machine & twelve (12) units Swivel Chair for DPWH Office, Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	NO	Competitive Bidding	03/31/2025	04/03/2025 - 04/09/2025	04/10/2025	04/22/2025	04/22/2025	04/24/2025	04/28/2025	04/30/2025	04/30/2025	05/09/2025	05/14/2025		GoP	1,901,059.00		1,901,059.00	1,886,745.00		1,886,745.00	Gabriel A. Estanislao, Joshua Jan E. Gandionco, Igmedio Emilio F. Camposano, Benedicto V. Yujulico	04/02/2025	04/02/2025	04/02/2025	04/02/2025	04/02/2025			
	2024-12-0168 Purchase of Tracing Paper and Plotter Paper Can for Planning & Design Section, DPWH Masbate 2nd DEO	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		01/15/2025 - 01/17/2025		01/20/2025	01/20/2025	01/22/2025	01/26/2025	02/03/2025	02/03/2025	02/10/2025	02/10/2025		GoP	996,000.00		996,000.00	845,000.00		845,000.00	Emma M. Del Prado, Joshua Jan E. Gandionco, Igmedio Emilio F. Camposano	01/14/2025	01/14/2025	01/14/2025	01/14/2025	01/14/2025			
	2025-01-0006 Purchase of one (1) unit ALCATEL PABX UPGRADE & twelve (12) units IP Phones for DPWH Office, Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		01/29/2025 - 01/31/2025		02/03/2025	02/03/2025	02/05/2025	02/08/2025	02/14/2025	02/14/2025	02/18/2025	02/18/2025		GoP	990,000.00		990,000.00	930,000.00		930,000.00	Emma M. Del Prado, Joshua Jan E. Gandionco, Igmedio Emilio F. Camposano	01/27/2025	01/27/2025	01/27/2025	01/27/2025	01/27/2025			

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					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)
	2025-02-0019 Purchase of 6,200 ltrs. Diesel for use of the Service Vehicles assigned in the Planning & Design Section and 7,500 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		02/15/2025 - 02/17/2025		02/18/2025	02/18/2025	02/19/2025	02/22/2025	02/24/2025	02/24/2025	02/28/2025	02/28/2025		GoP	996,500.00		996,500.00	989,620.00		989,620.00	Gabriel A. Estanislao, Joshua Jan E. Gandionco, Igmedio Emilio F. Camposano	02/11/2025	02/11/2025	02/11/2025	02/11/2025	02/11/2025			
	2025-02-0025 Purchase of Toner and Drum (Ineo+258 and Ineo+360) for Planning and Design Section.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		02/21/2025 - 02/24/2025		02/25/2025	02/25/2025	02/27/2025	03/01/2025	03/03/2025	03/03/2025	03/07/2025	03/07/2025		GoP	548,050.00		548,050.00	538,750.00		538,750.00	Gabriel A. Estanislao, Joshua Jan E. Gandionco, Igmedio Emilio F. Camposano	02/21/2025	02/21/2025	02/21/2025	02/21/2025	02/21/2025			
	2025-02-0033 Purchase of ten (10) units Fire Extinguisher (10 lbs.), HCPC-123 & six (6) units Fire Extinguisher (Refill), Dry Chemical for DPWH Office, Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		02/28/2025 - 03/03/2025		03/04/2025	03/04/2025	03/06/2025	03/10/2025	03/17/2025	03/17/2025	03/19/2025	03/19/2025		GoP	117,000.00		117,000.00	116,984.02		116,984.02	Gabriel A. Estanislao, Joshua Jan E. Gandionco, Igmedio Emilio F. Camposano	02/27/2025	02/27/2025	02/27/2025	02/27/2025	02/27/2025			
	2025-03-0042 Purchase of Lubricant for Equipment, DPWH Office Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		03/17/2025 - 03/19/2025		03/20/2025	03/20/2025	03/22/2025	03/25/2025	03/27/2025	03/27/2025	03/31/2025	03/31/2025		GoP	86,250.00		86,250.00	85,150.00		85,150.00	Gabriel A. Estanislao, Joshua Jan E. Gandionco, Igmedio Emilio F. Camposano	03/14/2025	03/14/2025	03/14/2025	03/14/2025	03/14/2025			
	2025-03-0038 Purchase of Water Storage Tank for DPWH Office, Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		04/05/2025 - 04/07/2025		04/08/2025	04/08/2025	04/10/2025	04/14/2025	04/21/2025	04/21/2025	04/24/2025	04/24/2025		GoP	122,800.00		122,800.00	122,800.00		122,800.00	Gabriel A. Estanislao, Joshua Jan E. Gandionco, Igmedio Emilio F. Camposano	04/02/2025	04/02/2025	04/02/2025	04/02/2025	04/02/2025			

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					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)
	2025-03-0041 Purchase of Mechanic tools and Equipment used in Maintenance Section.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		04/21/2025 - 04/23/2025		04/24/2025	04/24/2025	04/26/2025	04/29/2025	04/30/2025	04/30/2025	05/06/2025	05/06/2025		GoP	67,800.00		67,800.00	67,750.00		67,750.00	Gabriel A. Estanislao, Joshua Jan E. Gandionco, Igmedio Emilio F. Camposano	04/15/2025	04/15/2025	04/15/2025	04/15/2025	04/15/2025			
	2025-02-0028 Purchase of White Printing Machine Paper and White Printing Machine, Toner for Planning and Design Section.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		04/28/2025 - 04/30/2025		05/02/2025	05/02/2025	05/04/2025	05/07/2025	05/08/2025	05/08/2025	05/21/2025	05/21/2025		GoP	170,000.00		170,000.00	144,000.00		144,000.00	Gabriel A. Estanislao, Joshua Jan E. Gandionco, Igmedio Emilio F. Camposano	04/25/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025			
	2025-04-0055 Purchase of Aggregate Surface Course for Act. 51x and Act. 55x to be used along Malubi-Mataba Rd (K0052+030 -K0055+000 w/ exceptions) and Jct. Millagros-Baleno-Lagta Rd. (K0051+000 - K0052+000 w/ exceptions; K0055+000 - K0055+000 w/ exceptions) in compliance to the implementation of D.O. 476, 2024	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		04/28/2025 - 04/30/2025		05/02/2025	05/02/2025	05/04/2025	05/07/2025	05/08/2025	05/08/2025	05/20/2025	05/20/2025		GoP	899,364.95		899,364.95	898,986.00		898,986.00	Gabriel A. Estanislao, Joshua Jan E. Gandionco, Igmedio Emilio F. Camposano	04/25/2025	04/25/2025	04/25/2025	04/25/2025	04/25/2025			
	2025-04-0052 Purchase of Safety Vest, Peasuring Cap and Longsleeve Shirt w/ hood (w/ zipper), Safety Boots, Traffic Cones, Mountain Shoes, Raincoat, Gazebo Tent and Sunscreen Spray for Planning and Design Section.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		05/08/2025 - 05/10/2025		05/13/2025	05/13/2025	05/15/2025	05/18/2025	05/20/2025	05/20/2025	05/23/2025	05/23/2025		GoP	524,451.00		524,451.00	524,446.00		524,446.00	Gabriel A. Estanislao, Joshua Jan E. Gandionco, Igmedio Emilio F. Camposano	05/07/2025	05/07/2025	05/07/2025	05/07/2025	05/07/2025			
	2025-04-0053 Purchase of Automated Traffic Data Collection Program and other NRTSP Related Activities for Planning and Design Section	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		05/08/2025 - 05/10/2025		05/13/2025	05/13/2025	05/15/2025	05/18/2025	05/20/2025	05/20/2025				GoP	175,190.00		175,190.00	174,260.00		174,260.00	Gabriel A. Estanislao, Joshua Jan E. Gandionco, Igmedio Emilio F. Camposano	05/07/2025	05/07/2025	05/07/2025	05/07/2025	05/07/2025			
	2025-04-0060 Purchase of Engine Oil, 2T for Grasscutter, DPMW Masbate 2nd DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		05/08/2025 - 05/10/2025		05/13/2025	05/13/2025	05/15/2025	05/18/2025	05/22/2025	05/22/2025	06/04/2025	06/04/2025		GoP	156,000.00		156,000.00	156,000.00		156,000.00	Gabriel A. Estanislao, Joshua Jan E. Gandionco, Igmedio Emilio F. Camposano	05/07/2025	05/07/2025	05/07/2025	05/07/2025	05/07/2025			

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	2025-05-0071 Purchase of IT Supplies, IT Equipment, and Office Equipment for DPWH Office, Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		05/24/2025 - 05/26/2025		05/27/2025	05/27/2025	05/29/2025	06/01/2025	06/04/2025	06/04/2025	06/05/2025	06/05/2025			GoP	679,300.00		679,300.00	677,663.00		677,663.00	Gabriel A. Estanislao, Joshua Jan E. Gandionco, Igmedio Emilio F. Camposano	05/22/2025	05/22/2025	05/22/2025	05/22/2025	05/22/2025			
	2025-05-0072 Purchase of Oil Filters, Fuel Filters, Air Filters and Brake Pads for Equipment in Maintenance Section,	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		05/28/2025 - 05/30/2025		06/02/2025	06/02/2025	06/04/2025	06/07/2025	06/10/2025	06/10/2025	06/16/2025	06/16/2025			GoP	304,500.00		304,500.00	301,501.00		301,501.00	Gabriel A. Estanislao, Joshua Jan E. Gandionco, Igmedio Emilio F. Camposano	05/27/2025	05/27/2025	05/27/2025	05/27/2025	05/27/2025			
	2025-05-0073 Purchase of Gasoline & Diesel for use in Grasscutter, Chainsaw, Other minor road maintenance equipment, Service Vehicle & other Heavy Equipment assigned in the Maintenance Section	Masbate 2nd DEO		NP-53.9 - Small Value Procurement		06/07/2025 - 06/09/2025		06/10/2025	06/10/2025	06/12/2025	06/15/2025	06/18/2025	06/18/2025	06/26/2025	06/26/2025			GoP	959,000.00		959,000.00	956,260.00		956,260.00	Gabriel A. Estanislao, Joshua Jan E. Gandionco, Igmedio Emilio F. Camposano	06/03/2025	06/03/2025	06/03/2025	06/03/2025	06/03/2025			
	2025-06-0079 Purchase of Plate Compactor, Screeder, Portable Generator, Concrete Vibrator and Gearhead Assembly for Maintenance Section	Masbate 2nd DEO		NP-53.9 - Small Value Procurement		06/16/2025 - 06/18/2025		06/19/2025	06/19/2025	06/21/2025	06/23/2025	06/25/2025	06/25/2025	06/26/2025	06/26/2025				892,694.75		892,694.75	889,000.00		889,000.00	Gabriel A. Estanislao, Joshua Jan E. Gandionco, Igmedio Emilio F. Camposano	06/10/2025	06/10/2025	06/10/2025	06/10/2025	06/10/2025			
Total Alloted Budget of Procurement Activities																		20,811,286.45															
Total Contract Price of Procurement Activities Conducted																					20,524,330.02												
Total Savings (Total Alloted Budget - Total Contract Price)																					286,956.43												

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ON-GOING PROCUREMENT ACTIVITIES																																
	25GFI0004 Purchase of Office Supplies, Printer Inks, Toners, Toner Waste Containers, Maintenance Boxes & Janitorial Supplies.	Masbate 2nd DEO		Competitive Bidding	05/15/2025	05/16/2025 - 05/22/2025	05/27/2025	06/10/2025	06/10/2025	06/12/2025	06/17/2025	06/23/2025	06/23/2025					2,212,651.30		2,212,651.30	2,209,437.00		2,209,437.00	Gabriel A. Estanislao, Joshua Jan E. Gandionco, Igmedio Emilio F. Camposano	05/19/2025	05/19/2025	05/19/2025	05/19/2025	05/19/2025			
	25GFI0005 Purchase of Materials to be used along National Roads and Bridges for the rectification of defects in compliance to the Implementation of D.O. 47 s. 2024	Masbate 2nd DEO		Competitive Bidding	05/15/2025	05/16/2025 - 05/22/2025	05/27/2025	06/10/2025	06/10/2025	06/12/2025	06/17/2025	06/23/2025	06/23/2025					2,031,080.00		2,031,080.00	2,024,880.00		2,024,880.00	Gabriel A. Estanislao, Joshua Jan E. Gandionco, Igmedio Emilio F. Camposano	05/19/2025	05/19/2025	05/19/2025	05/19/2025	05/19/2025			
Total Alloted Budget of On-going Procurement Activities																		4,243,731.30														

Prepared by:

DONALD L. ARGUELLES
OIC-Procurement Head
Head-BAC Secretariat

Recommended for Approval by:

MARIA ARRA PAZ G. SELLAR
OIC-Asst. District Engineer
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APPROVED:

DENIS C. CAGOMOC
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