

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2023

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																																
	2023-06-0003 Purchase of Welded Battery Pack (Metrocount Vehicle Classifier System) for Planning and Design Section.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement				06/21/2023	06/21/2023	06/23/2023	06/28/2023	06/29/2023	07/06/2023	07/31/2023	07/31/2023		GoP	36,379.20		36,379.20	34,320.00		34,320.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	06/15/2023	06/15/2023	06/15/2023	06/15/2023	06/15/2023			
	2023-06-0004 Purchase of Trading Paper for Planning and Design Section, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		09/08/2023 - 09/10/2023		09/11/2023	09/11/2023	09/15/2023	09/21/2023	09/22/2023	09/22/2023	10/04/2023	10/04/2023		GoP	520,000.00		520,000.00	350,000.00		350,000.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	09/05/2023	09/05/2023	09/05/2023	09/05/2023	09/05/2023			
	2023-06-0013 Purchase of one (1) set Desktop Computer for General Services Unit (GSU); two (2) units Network Printer (Colored) w/ Scanner for A4 size Paper- 1 unit for General Services Unit (GSU) & 1 unit for COA Office; one (1) unit Air-conditioning Unit, Package Type, 3TR Floor Mounted, Inverter for Human Resource Management Unit (HRMU) & one (1) unit Split Type Aircon 2HP for Network Room, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		07/07/2023 - 07/09/2023		07/10/2023	07/10/2023	07/12/2023	07/18/2023	07/19/2023	07/19/2023	07/24/2023	07/24/2023		GoP	502,866.00		502,866.00	481,586.00		481,586.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	07/06/2023	07/06/2023	07/06/2023	07/06/2023	07/06/2023			
	2023-07-0020 Equipment Rental for Act. 66X- Selective Replacement of Concrete Pavement	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		07/27/2023 - 07/30/2023		08/02/2023	08/02/2023	08/04/2023	08/09/2023	08/10/2023	08/10/2023	08/17/2023	08/17/2023		GoP	305,172.00		305,172.00	303,800.00		303,800.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	07/26/2023	07/26/2023	07/26/2023	07/26/2023	07/26/2023			

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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
	2023-07-0021 Purchase of Diesel Fuel for use of Power City Genset (I.T.) & other the Service Vehides assigned in the Assistant District Engineer, Quality Assurance Section, Construction Section & Accounting Section	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		07/27/2023 - 07/30/2023		08/02/2023	08/02/2023	08/04/2023	08/09/2023	08/10/2023	08/10/2023	08/18/2023	08/18/2023	GoP	998,300.00	998,300.00	902,195.00		902,195.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	07/26/2023	07/26/2023	07/26/2023	07/26/2023	07/26/2023		
	2023-08-0027 Purchase of Materials for the Rectification of Code 05- Pumping and Depression, Code 03- Major Scaling and Low Shoulder in Compliance to D.O. 189 s. 2022 along National Roads	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		08/18/2023 - 08/20/2023		08/22/2023	08/22/2023	08/28/2023	09/07/2023	09/08/2023	09/08/2023	09/14/2023	09/14/2023	GoP	889,275.00	889,275.00	889,273.00		889,273.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	08/17/2023	08/17/2023	08/17/2023	08/17/2023	08/17/2023		
	2023-08-0033 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		08/18/2023 - 08/20/2023		08/22/2023	08/22/2023	08/28/2023	09/07/2023	09/08/2023	09/08/2023	09/13/2023	09/13/2023	GoP	996,000.00	996,000.00	898,267.50		898,267.50	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	08/17/2023	08/17/2023	08/17/2023	08/17/2023	08/17/2023		
	2023-08-0035 Purchase of Mountain Shoes, Safety Vest, Pearsing Cap & Long Sleeve Shirt w/ hood (w/zipper) for Planning & Design Section DPWH Masbate 2nd DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		08/18/2023 - 08/20/2023		08/22/2023	08/22/2023	08/28/2023	09/07/2023	09/08/2023	09/08/2023	09/14/2023	09/14/2023	GoP	250,640.00	250,640.00	249,500.00		249,500.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	08/17/2023	08/17/2023	08/17/2023	08/17/2023	08/17/2023		
	2023-08-0042 Purchase of Wheel/Walking Meter for Planning & Design Section	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement			09/18/2023	09/18/2023	09/25/2023	10/06/2023	10/09/2023	10/09/2023	10/09/2023	10/18/2023	10/18/2023	GoP	44,298.00	44,298.00	43,800.00		43,800.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	09/11/2023	09/11/2023	09/11/2023	09/11/2023	09/11/2023		
	2023-08-0044 Purchase of Laboratory Equipment for Quality Assurance Section	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		09/13/2023 - 09/15/2023		09/18/2023	09/18/2023	09/25/2023	10/06/2023	10/09/2023	10/09/2023	10/16/2023	10/16/2023	GoP	263,000.00	263,000.00	255,000.00		255,000.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	09/11/2023	09/11/2023	09/11/2023	09/11/2023	09/11/2023		

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	2023-08-0046 Purchase of Grasscutter use in Road Side Maintenance Activities	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		09/13/2023 - 09/15/2023		09/18/2023	09/18/2023	09/25/2023	10/06/2023	10/09/2023	10/09/2023	10/13/2023	10/13/2023		GoP	996,000.00		996,000.00	810,000.00		810,000.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	09/11/2023	09/11/2023	09/11/2023	09/11/2023	09/11/2023			
	2023-08-0048 Purchase of Parts for Photocopier Machine (Ineo 287) assigned @ Procurement Unit, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		09/08/2023 - 09/10/2023		09/11/2023	09/11/2023	09/15/2023	09/21/2023	09/22/2023	09/22/2023	10/13/2023	10/13/2023		GoP	81,838.00		81,838.00	81,838.00		81,838.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	09/05/2023	09/05/2023	09/05/2023	09/05/2023	09/05/2023			
	2023-09-0050 Purchase of three (3) sets Desktop Computer- (one (1) set for Human Resource & Administrative Section; one (1) set for SPGSU & one (1) set for Quality Assurance Section), three (3) units Network Printer (Colored) w/ Scanner for A3 size Paper- (one (1) unit for Maintenance Section & two (2) units for Construction Section), one (1) unit UPS for Quality Assurance Section, one (1) unit Processor Fan i7- 6th Generation & two (2) units Serial Advanced Technology Attachment (SATA) Solid-State Drive (SSD)- 1TB for Planning & Design Section, one (1) unit Airconditioning Unit, Package Type, 3TR and two (2) units Swivel Chair for Construction Section, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		09/13/2023 - 09/15/2023		09/18/2023	09/18/2023	09/25/2023	10/06/2023	10/09/2023	10/09/2023	10/12/2023	10/12/2023		GoP	827,312.00		827,312.00	735,700.00		735,700.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	09/11/2023	09/11/2023	09/11/2023	09/11/2023	09/11/2023			
	2023-09-0051 Purchase of Diesel for use of the Service Vehicles & Heavy Equipment assigned in the Maintenance Section	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		09/27/2023 - 09/30/2023		10/02/2023	10/02/2023	10/03/2023	10/06/2023	10/09/2023	10/09/2023	10/12/2023	10/12/2023		GoP	996,000.00		996,000.00	950,557.50		950,557.50	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	09/26/2023	09/26/2023	09/26/2023	09/26/2023	09/26/2023			

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	2023-09-0056 Purchase of Tires for the Replacement of worn-out wheel tires, 20 pcs. Tubeless tires and 12 pcs. Tires w/ Inner tube & Flaps, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		09/21/2023 - 09/24/2023		09/25/2023	09/25/2023	09/29/2023	10/06/2023	10/09/2023	10/09/2023	10/18/2023	10/18/2023		GoP	444,000.00		444,000.00	422,000.00		422,000.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	09/20/2023	09/20/2023	09/20/2023	09/20/2023	09/20/2023		
	2023-09-0057 Purchase of Batteries for the Replacement of defective Batteries, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		09/27/2023 - 09/30/2023		10/02/2023	10/02/2023	10/03/2023	10/06/2023	10/09/2023	10/09/2023	10/18/2023	10/18/2023		GoP	59,500.00		59,500.00	59,150.00		59,150.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	09/26/2023	09/26/2023	09/26/2023	09/26/2023	09/26/2023		
	2023-09-0059 Repair and Preventive Maintenance of Power City Generator	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		09/27/2023 - 09/30/2023		10/02/2023	10/02/2023	10/03/2023	10/06/2023	10/09/2023	10/09/2023	10/18/2023	1/18/2023		GoP	120,000.00		120,000.00	119,436.00		119,436.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	09/26/2023	09/26/2023	09/26/2023	09/26/2023	09/26/2023		
	23GF10006 Purchase of Office Supplies, Printer Inks, Maintenance Box, Toners & Janitorial and Cleaning Supplies.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement	09/28/2023	10/03/2023 - 10/09/2023	10/10/2023	10/23/2023	10/23/2023	10/27/2023	11/07/2023	11/08/2023	11/08/2023	11/23/2023	11/23/2023		GoP	2,120,957.62		2,120,957.62	2,090,965.00		2,090,965.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Benedicto V. Yujuico	10/02/2023	10/02/2023	10/02/2023	10/02/2023	10/02/2023		
	2023-10-0062 Purchase of Electrical Supplies for Planning and Design Section	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement			10/24/2023	10/24/2023	10/24/2023	10/27/2023	11/07/2023	11/08/2023	11/08/2023	11/16/2023	11/16/2023		GoP	49,616.00		49,616.00	49,616.00		49,616.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		
	2023-10-0065 Purchase of Copier, colored multifunction with Document Feeder and Desk, heavy duty for Planning & Design Section	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		10/21/2023 - 10/23/2023		10/24/2023	10/24/2023	10/27/2023	11/07/2023	11/08/2023	11/08/2023	11/16/2023	11/16/2023		GoP	622,000.00		622,000.00	620,000.00		620,000.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/19/2023		

ANNEX B

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	2023-10-0067 Purchase of Oil & Lubricants	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		11/12/2023 - 11/14/2023		11/15/2023	11/15/2023	11/16/2023	11/21/2023	11/22/2023	11/22/2023	11/29/2023	11/29/2023		GoP	461,500.00		461,500.00	461,500.00		461,500.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	11/09/2023	11/09/2023	11/09/2023	11/09/2023	11/09/2023			
	2023-09-0052 Purchase of Tracing Paper for Planning and Design Section, DPWH Masbate 2nd DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		11/20/2023 - 11/22/2023		11/28/2023	11/28/2023	11/29/2023	12/04/2023	12/05/2023	12/05/2023	12/15/2023	12/15/2023		GoP	520,000.00		520,000.00	298,000.00		298,000.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023			
	2023-10-0066 Purchase of Diesel for use of the Service Vehicles assigned in the Planning & Design Section	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		11/20/2023 - 11/22/2023		11/28/2023	11/28/2023	11/29/2023	12/04/2023	12/05/2023	12/05/2023	12/08/2023	12/08/2023		GoP	496,000.00		496,000.00	489,800.00		489,800.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023			
	2023-11-0077 Purchase of IT & Office Equipments, Furnitures and Supplies for DPWH Masbate 2nd DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		11/20/2023 - 11/22/2023		11/28/2023	11/28/2023	11/29/2023	12/04/2023	12/05/2023	12/05/2023	12/08/2023	12/08/2023		GoP	897,249.00		897,249.00	840,095.00		840,095.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023			
	2023-11-0083 Purchase of 1 unit Quick Coupler, 1 unit Hydraulic Breaker & 1 unit Rubber Tracks for use of excavator in Maintenance Activities	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		11/20/2023 - 11/22/2023		11/28/2023	11/28/2023	11/29/2023	12/04/2023	12/05/2023	12/05/2023	12/07/2023	12/07/2023		GoP	850,000.00		850,000.00	731,000.00		731,000.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023			
	2023-11-0087 Purchase of Spare parts for Photocopier Machines: Ineo 363 assigned at SPGSU, Ineo+364 assigned at HRAS & Ineo+258 assigned at Planning & Design Section, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		12/07/2023 - 12/09/2023		12/11/2023	12/11/2023	12/13/2023	12/20/2023	12/21/2023	12/21/2023	12/21/2023	12/21/2023		GoP	238,805.00		238,805.00	238,805.00		238,805.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo	12/04/2023	12/04/2023	12/04/2023	12/04/2023	12/04/2023			
Total Alloted Budget of Procurement Activities																		14,586,707.82														
Total Contract Price of Procurement Activities Conducted																					13,406,204.00											
Total Savings (Total Alloted Budget - Total Contract Price)																					1,180,503.82											

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ON-GOING 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					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		On-going preparation of P.O
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					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		On-going preparation of P.O
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					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		On-going preparation of P.O
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					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		On-going preparation of P.O
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					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		On-going preparation of P.O
23GF10007	Purchase of Kneading Machine Double Drum with applicator and complete set of accessories.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		12/12/2023 - 12/18/2023												GoP	1,350,000.00		1,350,000.00	0.00		0.00		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		for Bidding on 01/09/2024

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2023

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2023																																			
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)			
	23GF10009 Purchase of Office Supplies, Printer Inks, Maintenance Box & Janitorial Supplies for DPWH Office, Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		12/22/2023 - 12/28/2023	01/04/2024										GoP	1,822,248.62		1,822,248.62	0.00			0.00	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		for Bidding on 01/16/2025			
Total Alloted Budget of On-going Procurement Activities																		36,379.20																	

Prepared by:

DONALD L. ARGUELLES
OIC Procurement Head
Head-BAC Secretariat

Recommended for Approval by:

JOSEPHINE F. GIME
Chief, Quality Assurance Section
BAC-Chairman

APPROVED:

SIMON N. ARIAS
District Engineer