

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 2024

GOODS AND SERVICES

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			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																																	
	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 - 07/02/2024	07/03/2024	07/04/2024	07/04/2024	07/04/2024	07/05/2024	07/08/2024	07/11/2024	07/19/2024	07/19/2024	07/11/2024	07/11/2024	07/11/2024		GoP	287,387.10		287,387.10	286,860.00		286,860.00	06/26/2024	06/26/2024	06/26/2024	06/26/2024	06/26/2024		Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	
	24GFI0002 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	06/26/2024 - 07/02/2024	07/03/2024	07/15/2024	07/15/2024	07/15/2024	07/16/2024	07/18/2024	07/19/2024	07/19/2024	07/19/2024	07/12/2024	07/25/2024		GoP	1,931,000.00		1,931,000.00	1,892,380.00		1,892,380.00	06/26/2024	06/26/2024	06/26/2024	06/26/2024	06/26/2024		Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco, Benedito V. Yujico		
	24GFI0003 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	06/26/2024 - 07/02/2024	07/03/2024	07/15/2024	07/15/2024	07/15/2024	07/16/2024	07/18/2024	07/19/2024	07/19/2024	07/19/2024	07/24/2024	07/25/2024		GoP	10,437,934.70		10,437,934.70	10,437,434.70		10,437,434.70	06/26/2024	06/26/2024	06/26/2024	06/26/2024	06/26/2024		Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco, Benedito V. Yujico		
	24GFI0004 Purchase of Wheel Tires and Batteries for spare of various vehicles and heavy equipment	Masbate 2nd DEO	NO	Competitive Bidding	06/26/2024 - 07/02/2024	07/03/2024	07/15/2024	07/15/2024	07/15/2024	07/16/2024	07/18/2024	07/19/2024	07/19/2024	07/19/2024	07/24/2024	07/25/2024		GoP	1,704,000.00		1,704,000.00	1,199,000.00		1,199,000.00	06/26/2024	06/26/2024	06/26/2024	06/26/2024	06/26/2024		Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco, Benedito V. Yujico		
	2024-06-0097 Purchase of Diesel for use of the Service Vehicles assigned in the Maintenance Section.\	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement	06/30/2024 - 07/02/2024	07/03/2024	07/04/2024	07/04/2024	07/04/2024	07/05/2024	07/08/2024	07/11/2024	07/11/2024	07/11/2024	07/15/2024	07/15/2024		GoP	977,500.00		977,500.00	977,500.00		977,500.00	06/26/2024	06/26/2024	06/26/2024	06/26/2024	06/26/2024		Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo		
	2024-06-0099 Purchase of Engine Oil 2T for Grasscutter.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement	06/30/2024 - 07/02/2024	07/03/2024	07/04/2024	07/04/2024	07/04/2024	07/05/2024	07/08/2024	07/11/2024	07/11/2024	07/11/2024	07/15/2024	07/15/2024		GoP	212,800.00		212,800.00	200,640.00		200,640.00	06/26/2024	06/26/2024	06/26/2024	06/26/2024	06/26/2024		Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco		

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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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
2024-05-0072B	Purchase of 1 unit of Flexural Compressive Machine (2000kN) for Quality Assurance Section.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		07/18/2024 - 07/20/2024		07/22/2024	07/22/2024	07/23/2024	07/25/2024	07/26/2024	07/26/2024	07/30/2024	07/30/2024			GoP	715,000.00		715,000.00	710,000.00		710,000.00	07/19/2024	07/19/2024	07/19/2024	07/19/2024	07/19/2024		Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco
2024-07-0107	Purchase of Metal Flex Beam Guardrails for use in the rectification of Code 16- Unmaintained Guardrails in Compliance to D.O. 47 series 2023.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		07/18/2024 - 07/20/2024		07/22/2024	07/22/2024	07/23/2024	07/25/2024	07/26/2024	07/26/2024	07/30/2024	07/30/2024			GoP	997,458.00		997,458.00	995,456.00		995,456.00	07/19/2024	07/19/2024	07/19/2024	07/19/2024	07/19/2024		Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco
2024-07-0108	Purchase of Supplies for Planning & Design Section, DPWH Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		07/18/2024 - 07/20/2024		07/22/2024	07/22/2024	07/23/2024	07/25/2024	07/26/2024	07/26/2024	07/29/2024	07/29/2024			GoP	408,822.50		408,822.50	407,895.00		407,895.00	07/19/2024	07/19/2024	07/19/2024	07/19/2024	07/19/2024		Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco
2024-07-0109	Processing for NTC Registration and Licensing and permit to operate: Handheld Radio, DPWH Office, Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		07/18/2024 - 07/20/2024		07/22/2024	07/22/2024	07/23/2024	07/25/2024	07/26/2024	07/26/2024	07/29/2024	07/29/2024			GoP	67,500.00		67,500.00	67,500.00		67,500.00	07/19/2024	07/19/2024	07/19/2024	07/19/2024	07/19/2024		Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco
2024-04-0061	Purchase of Electric Kettle, Push Cart/ Foldable Handle Platform Trolley, Heavy Duty Folding Table, 8" Rechargeable Portable Fan with LED and Rechargeable LED Camping Lamp for Planning & Design Section.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		07/23/2024 - 07/25/2024		07/26/2024	07/26/2024	07/27/2024	07/30/2024	08/01/2024	08/01/2024	08/02/2024	08/02/2024			GoP	59,645.55		59,646.55	59,580.55		59,580.55	07/22/2024	07/22/2024	07/22/2024	07/22/2024	07/22/2024		Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco
2024-05-0082	Purchase of Materials for the Repair/ Improvement of Quality Assurance Section.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		07/23/2024 - 07/25/2024		07/26/2024	07/26/2024	07/27/2024	07/30/2024	08/01/2024	08/01/2024	08/02/2024	08/02/2024			GoP	59,990.00		59,990.00	57,855.00		57,855.00	07/22/2024	07/22/2024	07/22/2024	07/22/2024	07/22/2024		Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco

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					Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2024-07-0111	Purchase of three (3) units Airconditioner, Split type Window Type Inverter, 1.5HP & four (4) units Airconditioning Unit, Package Type, 3TR for DPWH Office, Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO		NP-53.9 - Small Value Procurement	07/23/2024 - 07/25/2024	07/26/2024	07/26/2024	07/26/2024	07/26/2024	07/27/2024	08/01/2024	08/01/2024	08/02/2024	08/02/2024	08/02/2024		GoP	934,823.00	934,823.00		934,823.00	908,800.00	908,800.00	07/22/2024	07/22/2024	07/22/2024	07/22/2024	07/22/2024		Enma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco
2024-07-0112	Purchase of Fusing Unit, Developing Unit, Drum and Image Transfer Unit for Ineco-258, Gear 48T for KIP 770 and Corona Wire Klt. PWS Assembly, Photo Interruptor for Planning & Design Section, DPWH Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement	07/23/2024 - 07/25/2024	07/26/2024	07/26/2024	07/26/2024	07/26/2024	07/27/2024	08/01/2024	08/01/2024	08/02/2024	08/02/2024	08/02/2024		GoP	444,435.00	444,435.00		444,435.00	436,279.00	436,279.00	07/22/2024	07/22/2024	07/22/2024	07/22/2024	07/22/2024		Enma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco
2024-07-0113	Purchase of Materials for use in Vegetation Control along National Roads.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement	07/23/2024 - 07/25/2025	07/26/2024	07/26/2024	07/26/2024	07/26/2024	07/27/2024	08/01/2024	08/01/2024	08/02/2024	08/02/2024	08/02/2024		GoP	102,800.00	102,800.00		102,800.00	102,400.00	102,400.00	07/22/2024	07/22/2024	07/22/2024	07/22/2024	07/22/2024		Enma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco
24GFI0005	Purchase of IT Equipment & Supplies, Office Equipment and Office Furniture for DPWH Office, Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	NO	Competitive Bidding	07/18/2024 - 07/25/2024	08/07/2024	08/07/2024	08/07/2024	08/08/2024	08/16/2024	08/27/2024	08/27/2024	09/02/2024	09/02/2024	09/02/2024		GoP	2,500,488.00	2,500,488.00		2,500,488.00	2,409,573.00	2,409,573.00	07/19/2024	07/19/2024	07/19/2024	07/19/2024	07/19/2024		Enma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco, Benedito V. Yujico
24GFI0006	Purchase of Office Supplies, Printer Inks, Maintenance Box, Toner, Toner Waste Containers, Cleaning Equipment & Janitorial Supplies for DPWH Office, Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	NO	Competitive Bidding	07/26/2024 - 08/04/2024	08/19/2024	08/19/2024	08/19/2024	08/19/2024	08/20/2024	08/29/2024	08/29/2024	09/09/2024	09/10/2024		GoP	4,133,958.50	4,133,958.50		4,133,958.50	4,125,977.00	4,125,977.00	07/26/2024	07/26/2024	07/26/2024	07/26/2024	07/26/2024		Enma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco, Benedito V. Yujico	

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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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Completion/ Acceptance (If applicable)
2024-08-0118	Purchase of Diesel for use in Power City Genset (I.T.) & other Service Vehicles assigned in the District Engineer, Assistant District Engineer, Quality Assurance Section, Construction Section & Accounting Section.	Masbate 2nd DEO		NP-53.9 - Small Value Procurement		09/02/2024 - 09/04/2024		09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/15/2024	10/04/2024	10/04/2024	10/07/2024	10/07/2024		CoP	999,950.00		999,950.00	997,378.70		997,378.70	08/30/2024	08/30/2024	08/30/2024	08/30/2024	08/30/2024	Enma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	
2024-08-0117	Purchase of Plotter 44" for Construction Section, DPWH Masbate 2nd DEO, Masbate City.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		10/13/2024 - 10/15/2024		10/16/2024	10/16/2024	10/17/2024	10/17/2024	10/20/2024	10/22/2024	10/22/2024	10/22/2024	10/29/2024	10/29/2024		GoP	680,000.00		680,000.00	670,000.00		670,000.00	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024	Enma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	
2024-10-0128	Purchase of Materials for Repainting of Centerline and Lane Lines along National Roads in compliance to D.O. 47 series 2024.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		10/13/2024 - 10/15/2024		10/16/2024	10/16/2024	10/17/2024	10/17/2024	10/20/2024	10/22/2024	10/22/2024	10/22/2024	10/29/2024	10/29/2024		GoP	998,624.00		998,624.00	986,230.00		986,230.00	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024	Enma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	
2024-10-0129	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		10/13/2024 - 10/15/2024		10/16/2024	10/16/2024	10/16/2024	10/17/2024	10/20/2024	10/22/2024	10/22/2024	10/22/2024	10/29/2024	10/29/2024		GoP	408,000.00		408,000.00	405,450.00		405,450.00	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024	Enma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	
2024-10-0130	Purchase of Safety Vest, Pairing Cap, Longsleeve Shirt w/ hood (w/ zipper) and Hand Hat with Water Resistant 2 Point Elastic Chin Strap and Chin Cup for Maintenance Section.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		10/13/2024 - 10/15/2024		10/16/2024	10/16/2024	10/17/2024	10/17/2024	10/20/2024	10/22/2024	10/22/2024	10/22/2024	10/29/2024	10/29/2024		GoP	93,183.00		93,183.00	92,625.00		92,625.00	10/09/2024	10/09/2024	10/09/2024	10/09/2024	10/09/2024	Enma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	
2024-11-0142	Purchase of Parts for the repair of Photocopier Machines (MX-3050V assigned at Maintenance Section& MX-3051V assigned at Finance Section), DPWH Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		11/13/2024 - 11/15/2024		11/14/2024	11/14/2024	11/15/2024	11/15/2024	11/18/2024	11/20/2024	11/20/2024	11/20/2024	11/25/2024	11/25/2024		GoP	173,008.00		173,008.00	171,508.00		171,508.00	11/08/2024	11/08/2024	11/08/2024	11/08/2024	11/08/2024	Enma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	

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2024-11-0148	Purchase of Parts for the repair of Photocopier Machines (Ineo 287 assigned at Procurement Unit & Ineo4364e assigned at Administrative Section), DPWH Masbate 2ND DEO, Masbate City		Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		11/29/2024 - 12/02/2024		12/03/2024	12/03/2024	12/05/2024	12/10/2024	12/18/2024	12/18/2024	12/20/2024	12/20/2024			GoP	90,320.00		90,320.00	90,270.00		90,320.00	Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	12/02/2024	12/02/2024	12/02/2024	12/02/2024	12/02/2024			
2024-11-0158	Purchase of three (3) units Grass Cutter, three (3) units Chainsaw & one (1) unit Pole Pruner and Purchase of Spare parts for Grass Cutter & Chainsaw for used in the Maintenance Section, DPWH Masbate 2ND DEO, Masbate City		Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		11/29/2024 - 12/02/2024		12/03/2024	12/03/2024	12/05/2024	12/10/2024	12/18/2024	12/18/2024	12/20/2024	12/20/2024			GoP	998,752.50		998,752.50	998,172.00		998,752.50	Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	11/28/2024	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
2024-11-0159	Purchase of Spare parts for the repair of Service Vehicles of one (1) unit Mitsubishi Stake/Truck w/ DPWH No. H2-227 & one (1) unit Dump Truck 4x2 ttp, (CaMC) w/ DPWH No. H3-6497 assigned in the Maintenance Section, DPWH Masbate 2ND DEO, Masbate City		Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		11/29/2024 - 12/02/2024		12/03/2024	12/03/2024	12/05/2024	12/10/2024	12/18/2024	12/18/2024	12/20/2024	12/20/2024			GoP	360,723.00		360,723.00	358,738.00		360,723.00	Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	11/28/2024	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	2024-09-0127	Purchase of LCD Monitor for UTM @ Quality Assurance Section		Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		11/29/2024 - 12/02/2024		12/03/2024	12/03/2024	12/05/2024	12/18/2024	12/18/2024	12/20/2024	12/20/2024			GoP	185,000.00		185,000.00	155,000.00		185,000.00	Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco	11/28/2024	11/28/2024	11/28/2024	11/28/2024	11/28/2024			
	24GFI0007	Purchase of Office Supplies, Printer Inks, Toners, Waste Containers, Cleaning Equipment & Janitorial Supplies for DPWH Office, Masbate 2ND DEO, Masbate City		Masbate 2nd DEO	NO	Competitive Bidding	11/17/2024 - 11/29/2024	11/18/2024	12/02/2024	12/02/2024	12/03/2024	12/09/2024	12/18/2024	12/18/2024	12/26/2024	12/26/2024	12/26/2024			GoP	2,998,102.00		2,998,102.00	2,938,349.00		2,998,102.00	Emma M. Del Prado, Ruby S. Morano, Joshua Jan E. Gandionco, Benedito V. Yujico	11/08/2024	11/08/2024	11/08/2024	11/08/2024	11/08/2024		

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of December 31, 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)				Date of Receipt of Invitation					Remarks (Explaining changes from last year)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Dates of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
24GFI0008	Purchase of IT Equipment & Supplies, Office Equipment and Office Furniture for DPWH Masbate 2nd DEO, Masbate City.	Masbate 2nd DEO	NO	Competitive Bidding	11/13/2024	11/19/2024 - 11/25/2024	11/26/2024	12/09/2024	12/09/2024	12/10/2024	12/16/2024	12/19/2024	12/19/2024	12/19/2024	12/26/2024	12/26/2024		GoP	2,606,242.00	2,606,242.00	2,589,695.00	Emma M. Del Prado, Ruby S. Moreno, Joshua Jan E. Gandonico, Benedicto V. Yujico	11/14/2024	11/14/2024	11/14/2024	11/14/2024	11/14/2024				
24GFI0009	Purchase of Materials in Preparation for the 1st Quarter Inspection to be conducted by the BOM Inspectorate Team in compliance to D.O. 47 series 2024.	Masbate 2nd DEO	NO	Competitive Bidding	11/25/2024	11/26/2024 - 12/02/2024	12/03/2024	12/16/2024	12/16/2024	12/17/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/26/2024	12/26/2024		GoP	9,113,600.00	9,113,600.00	9,112,900.00	Emma M. Del Prado, Ruby S. Moreno, Joshua Jan E. Gandonico, Benedicto V. Yujico	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024				
24GFI0010	Purchase of PPE's and Other Materials for Maintenance Section.	Masbate 2nd DEO	NO	Competitive Bidding	11/25/2024	12/02/2024 - 12/26/2024	12/03/2024	12/16/2024	12/16/2024	12/17/2024	12/20/2024	12/20/2024	12/20/2024	12/20/2024	12/26/2024	12/26/2024		GoP	2,281,588.00	2,281,588.00	2,280,427.00	Emma M. Del Prado, Ruby S. Moreno, Joshua Jan E. Gandonico, Benedicto V. Yujico	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024				
Total Allotted Budget of Procurement Activities																		47,962,634.85													
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Allotted Budget - Total Contract Price)																															
																						47,121,672.95									
																										840,561.90					

ON-GOING PROCUREMENT ACTIVITIES

Total Allotted Budget of On-going Procurement Activities																					0.00								
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Prepared by:

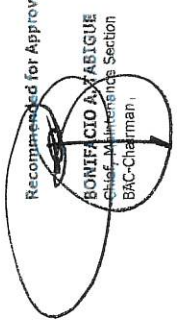


DONALD L. ARGUELLES

OIC Procurement Head

Head-BAC Secretariat

Recommended for Approval by:

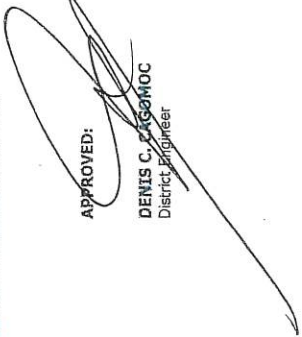


BONIFACIO A. ZASTIGUE

Chief Maintenance Section

BAC-Chairman

APPROVED:



DENIS C. ZASTIGUE

District Engineer