



ANNEX B
Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of June 30, 2024

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/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	Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Delivery/Completion/Acceptance (if applicable)	Remarks (Exhibiting changes from the APP)
																			Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual			
30020510080600	P17 No. 2023-12-032-Purchase of Fuel and Lubricants for Use in Service Vehicle Assigned in DPWH Masbate 1st DEO (Construction Section, Quality Assurance Section, and Planning and Design Section), DPWH Masbate 1st District Engineering Office, San Fernando, Masbate.	Masbate 1st DEO	NO	Small Value Procurement	-	July 26-August 1, 2023	-	August 08, 2023	August 08, 2023	August 09, 2023	August 10, 2023	August 14, 2023	August 15, 2023	August 16, 2023	August 16, 2023	February 26, 2024	February 26, 2024	GAMCY 2023	PHP 789,608.00	PHP 789,608.00	PHP 783,740.00	PHP 783,740.00	COA, NGO, PICE & Representative from Contractor	-	July 31, 2023/ July 26, 2023/ July 26, 2023	N/A	N/A						
300219101579000	P17 No. 2023-12-033-Purchase of Fuel and Lubricants for Use in Service Vehicle Assigned in Maintenance Section, Ticao Island, Masbate.	Maintenance Section	NO	Small Value Procurement	-	December 5-11, 2023	-	December 14, 2023	December 14, 2023	December 14, 2023	December 15, 2023	December 18, 2023	December 19, 2023	December 20, 2023	December 21, 2023	March 08, 2024	March 08, 2024	GAMCY 2023	PHP 998,445.80	PHP 998,445.80	PHP 941,930.00	PHP 941,930.00	COA, NGO, PICE & Representative from Contractor	-	August 6, 2023/ August 4, 2023/ August 4, 2023	N/A	N/A						
300219101595000	P17 No. 2023-12-033-Purchase of PMK Parts (Tires) for Dumptruck (HS-6750) Assigned in Maintenance Section, Burias Island, Masbate.	Maintenance Section	NO	Small Value Procurement	-	December 5-11, 2023	-	December 14, 2023	December 14, 2023	December 14, 2023	December 15, 2023	December 18, 2023	December 19, 2023	December 20, 2023	December 21, 2023	January 15, 2024	January 16, 2024	GAMCY 2023	PHP 71,868.00	PHP 71,868.00	PHP 69,780.00	PHP 69,780.00	COA, NGO, PICE & Representative from Contractor	-	September 8, 2023/ September 8, 2023/ September 8, 2023	N/A	N/A						
2000000100017000	P17 No. 2023-12-034-Purchase of Office Supplies for Use in DPWH Masbate 1st DEO, DPWH Masbate 1st District Engineering Office, San Fernando, Masbate.	Maintenance Section	NO	Small Value Procurement	-	December 5-11, 2023	-	December 14, 2023	December 14, 2023	December 14, 2023	December 15, 2023	December 18, 2023	December 19, 2023	December 20, 2023	December 21, 2023	January 15, 2024	January 16, 2024	GAMCY 2023	PHP 450,606.00	PHP 450,606.00	PHP 445,285.00	PHP 445,285.00	COA, NGO, PICE & Representative from Contractor	-	October 13, 2023/ October 13, 2023/ October 13, 2023	N/A	N/A						
300219101593000	P17 No. 2023-12-035-Purchase of Office Supplies for Use in DPWH Masbate 1st DEO, DPWH Masbate 1st District Engineering Office, San Fernando, Masbate.	Masbate 1st DEO	NO	Shipping	-	December 15-21, 2023	-	December 22, 2023	December 22, 2023	December 22, 2023	December 22, 2023	December 27, 2023	December 27, 2023	December 28, 2023	December 29, 2023	January 15, 2024	January 16, 2024	GAMCY 2023	PHP 549,500.00	PHP 549,500.00	PHP 544,370.00	PHP 544,370.00	COA, NGO, PICE & Representative from Contractor	-	October 13, 2023/ October 13, 2023/ October 13, 2023	N/A	N/A						
300219101594000	P17 No. 2023-12-035-Purchase of Fuel and Lubricants for Use in Service Vehicle and Equipment Assigned in Maintenance Section, Burias Island, Masbate.	Maintenance Section	NO	Small Value of Procurement	-	December 15-21, 2023	-	December 22, 2023	December 22, 2023	December 22, 2023	December 22, 2023	December 27, 2023	December 27, 2023	December 28, 2023	December 29, 2023	February 22, 2024	February 23, 2024	GAMCY 2023	PHP 355,078.80	PHP 355,078.80	PHP 334,980.00	PHP 334,980.00	COA, NGO, PICE & Representative from Contractor	-	December 11, 2023/ December 6, 2023/ December 6, 2023	N/A	N/A						
300219101596000	P17 No. 2023-12-037-Purchase of Office Chairs for Use in DPWH Masbate 1st DEO, DPWH Masbate 1st District Engineering Office, San Fernando, Masbate.	Masbate 1st DEO	NO	Shipping	-	December 15-21, 2023	-	December 22, 2023	December 22, 2023	December 22, 2023	December 22, 2023	December 27, 2023	December 27, 2023	December 28, 2023	December 29, 2023	January 15, 2024	January 16, 2024	GAMCY 2023	PHP 944,171.20	PHP 944,171.20	PHP 942,114.00	PHP 942,114.00	COA, NGO, PICE & Representative from Contractor	-	December 6, 2023/ December 6, 2023/ December 6, 2023	N/A	N/A						
320110111024000/30021106125000	242FMD01 - Purchase of Two (2) Units Stake Truck, Drop-Side Body, 8-Footer for Use in Maintenance Road Activities, Masbate 1st District Engineering Office, San Fernando, Masbate.	Maintenance Section	NO	Public Bidding	-	January 25-31, 2024	February 06, 2024	February 20, 2024	February 20, 2024	February 20, 2024	February 26 - March 1, 2024	March 11, 2024	March 12, 2024	March 15, 2024	March 15, 2024	March 20, 2024	April 10, 2024	April 11, 2024	EAO CY 2024	PHP 2,800,000.00	PHP 2,800,000.00	PHP 2,798,000.00	PHP 2,798,000.00	COA, NGO, PICE & Representative from Contractor	-	January 26, 2024/ January 26, 2024/ January 26, 2024	January 26, 2024/ January 26, 2024/ January 26, 2024	January 26, 2024/ January 26, 2024/ January 26, 2024	January 26, 2024/ January 26, 2024/ January 26, 2024	N/A	N/A		
3102051013317000/3102051013319000/30022109613000/30106101390000	242FMD02 - Purchase of One (1) Unit Service Vehicle Pick-Up (4x4) Automatic Transmission for Use in the Office of the District Engineer, Masbate 1st District Engineering Office, San Fernando, Masbate.	Office of the DEO	NO	Public Bidding	-	January 25-31, 2024	February 06, 2024	February 20, 2024	February 20, 2024	February 20, 2024	February 21-23, 2024	February 26 - March 1, 2024	March 11, 2024	March 12, 2024	March 15, 2024	March 15, 2024	March 22, 2024	March 25, 2024	EAO CY 2024	PHP 2,415,000.00	PHP 2,415,000.00	PHP 2,380,000.00	PHP 2,380,000.00	COA, NGO, PICE & Representative from Contractor	-	January 26, 2024/ January 26, 2024/ January 26, 2024	January 26, 2024/ January 26, 2024/ January 26, 2024	January 26, 2024/ January 26, 2024/ January 26, 2024	January 26, 2024/ January 26, 2024/ January 26, 2024	N/A	N/A		
310205101318000	242FMD04 - Purchase of Office Supplies for Use in DPWH Masbate 1st DEO	Masbate 1st DEO	NO	Shipping	-	February 7-13, 2024	-	February 20, 2024	February 20, 2024	February 21, 2024	February 22, 2024	March 19, 2024	March 19, 2024	March 20, 2024	March 20, 2024	April 16, 2024	April 17, 2024	GAMCY 2024	PHP 931,750.00	PHP 931,750.00	PHP 923,163.00	PHP 923,163.00	COA, NGO, PICE & Representative from Contractor	-	February 7, 2024/ February 7, 2024/ February 7, 2024	N/A	N/A						
310205101229000	242FMD05 - Purchase of PMK Parts (Tires) for Use of Equipment and Service Vehicle in Masbate 1st District Engineering Office, San Fernando, Masbate.	Masbate 1st DEO	NO	Small Value Procurement	-	February 7-13, 2024	-	February 20, 2024	February 20, 2024	February 21, 2024	February 22, 2024	March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	April 16, 2024	April 17, 2024	EAO CY 2024	PHP 875,560.00	PHP 875,560.00	PHP 874,600.00	PHP 874,600.00	COA, NGO, PICE & Representative from Contractor	-	February 7, 2024/ February 7, 2024/ February 7, 2024	N/A	N/A						
2000000100017000	242FMD06 - Purchase of CM (Corrective Maintenance) Parts for Use in Equipment and Other Supplies in Maintenance Section	Maintenance Section	NO	Small Value Procurement	-	February 28 - March 5, 2024	-	March 13, 2024	March 13, 2024	March 14, 2024	March 15, 2024	March 19, 2024	March 20, 2024	March 20, 2024	March 21, 2024	March 22, 2024	March 25, 2024	ROUTINE MAINTENANCE CY 2024	PHP 447,320.00	PHP 447,320.00	PHP 446,020.00	PHP 446,020.00	COA, NGO, PICE & Representative from Contractor	-	March 1, 2024/ March 1, 2024/ March 1, 2024	N/A	N/A						
2000000100017000	242FMD07 - Purchase of Power Tools for Hospital Base Shop (Maintenance Section), DPWH Masbate 1st District Engineering Office, San Fernando, Masbate.	Maintenance Section	NO	Small Value Procurement	-	February 28 - March 5, 2024	-	March 13, 2024	March 13, 2024	March 14, 2024	March 15, 2024	March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 22, 2024	March 25, 2024	ROUTINE MAINTENANCE CY 2024	PHP 163,240.00	PHP 163,240.00	PHP 162,625.00	PHP 162,625.00	COA, NGO, PICE & Representative from Contractor	-	March 1, 2024/ March 1, 2024/ March 1, 2024	N/A	N/A						
2000000100017000	242FMD08 - Purchase of PM (Preventive Maintenance) Parts for Use in Equipment and Other Shop Supplies in Maintenance Section, DPWH Masbate 1st District Engineering Office, San Fernando, Masbate.	Maintenance Section	NO	Small Value Procurement	-	February 28 - March 5, 2024	-	March 13, 2024	March 13, 2024	March 14, 2024	March 15-16, 2024	March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 22, 2024	March 25, 2024	ROUTINE MAINTENANCE CY 2024	PHP 226,691.60	PHP 226,691.60	PHP 225,202.00	PHP 225,202.00	COA, NGO, PICE & Representative from Contractor	-	March 1, 2024/ March 1, 2024/ March 1, 2024	N/A	N/A						
2000000100491000	242FMD09 - Purchase of Pavement Markings for Use in Masbate 1st DEO, Ticao and Burias Island, Masbate.	Maintenance Section	NO	Small Value Procurement	-	February 28 - March 5, 2024	-	March 13, 2024	March 13, 2024	March 14, 2024	March 15-16, 2024	March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 22, 2024	March 25, 2024	ROUTINE MAINTENANCE CY 2024	PHP 627,631.30	PHP 627,631.30	PHP 626,100.00	PHP 626,100.00	COA, NGO, PICE & Representative from Contractor	-	March 1, 2024/ March 1, 2024/ March 1, 2024	N/A	N/A						
2000000100017000	242FMD10 - Purchase of Materials for Activity 41x - Emergency Project: Repair of Various Roadside and Cross Drainage Structures Along San Fernando - Talaya Road, KD005+151 RS, KD011+602 L5, San Fernando, Masbate.	Maintenance Section	NO	Small Value Procurement	-	February 28 - March 5, 2024	-	March 13, 2024	March 13, 2024	March 14, 2024	March 15-16, 2024	March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 22, 2024	March 25, 2024	ROUTINE MAINTENANCE CY 2024	PHP 339,796.00	PHP 339,796.00	PHP 337,855.00	PHP 337,855.00	COA, NGO, PICE & Representative from Contractor	-	March 1, 2024/ March 1, 2024/ March 1, 2024	N/A	N/A						
2000000100017000/2000000100018000	242FMD11 - Purchase of Personal Protective Equipment for Use in Masbate 1st DEO, San Fernando, Masbate.	Maintenance Section	NO	Small Value Procurement	-	February 28 - March 5, 2024	-	March 13, 2024	March 13, 2024	March 14, 2024	March 15-16, 2024	March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 22, 2024	March 25, 2024	ROUTINE MAINTENANCE CY 2024	PHP 474,260.00	PHP 474,260.00	PHP 467,850.00	PHP 467,850.00	COA, NGO, PICE & Representative from Contractor	-	March 1, 2024/ March 1, 2024/ March 1, 2024	N/A	N/A						
2000000100017000	242FMD12 - Purchase of Materials for Resurfacing of Unpaved and Patching Damaged Road Along National Roads, Ticao and Burias Island, Masbate.	Maintenance Section	NO	Small Value Procurement	-	February 28 - March 5, 2024	-	March 13, 2024	March 13, 2024	March 14, 2024	March 15-16, 2024	March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 22, 2024	March 25, 2024	ROUTINE MAINTENANCE CY 2024	PHP 157,843.98	PHP 157,843.98	PHP 156,604.00	PHP 156,604.00	COA, NGO, PICE & Representative from Contractor	-	March 1, 2024/ March 1, 2024/ March 1, 2024	N/A	N/A						
2000000100017000/2000000100491000	242FMD13 - Purchase of Fuel and Lubricants for Use in Service Vehicle Assigned in Maintenance Section, Ticao Island, Masbate.	Maintenance Section	NO	Small Value Procurement	-	February 28 - March 5, 2024	-	March 13, 2024	March 13, 2024	March 14, 2024	March 15-16, 2024	March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 22, 2024	March 25, 2024	ROUTINE MAINTENANCE CY 2024	PHP 659,150.00	PHP 659,150.00	PHP 627,890.00	PHP 627,890.00	COA, NGO, PICE & Representative from Contractor	-	March 1, 2024/ March 1, 2024/ March 1, 2024	N/A	N/A						
2000000100018000	242FMD14 - Purchase of Parts Needed for Road Maintenance Equipment and Temporary License Plate (Red Plate) for Service Vehicle, DPWH Masbate 1st District Engineering Office, San Fernando, Masbate.	Maintenance Section	NO	Small Value Procurement	-	February 29 - March 5, 2024	-	March 13, 2024	March 13, 2024	March 14, 2024	March 15-16, 2024	March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 22, 2024	March 25, 2024	ROUTINE MAINTENANCE CY 2024	PHP 154,442.00	PHP 154,442.00	PHP 153,592.00	PHP 153,592.00	COA, NGO, PICE & Representative from Contractor	-	March 1, 2024/ March 1, 2024/ March 1, 2024	March 1,							

300215103848000	24CFM030 - Purchase of Fuel and Lubricants for use in Generator at DPWH Masbate 1st DEO (Old Building and New Building)	Masbate 1st DEO	NO	Small Value of Procurement	-	June 7-13, 2024	-	June 14, 2024	June 14, 2024	June 17, 2024	June 18 - 19, 2024	June 25, 2024	June 26, 2024	June 27, 2024	June 28, 2024			EAO CY 2024	PHP 667,600.00	PHP 667,600.00	PHP 638,500.00	PHP 638,500.00	COA, NGO, PICE & Representative from Contractor	June 7, 2024/ June 10, 2024/ June 10, 2024	June 7, 2024/ June 10, 2024/ June 10, 2024	June 7, 2024/ June 10, 2024/ June 10, 2024	June 7, 2024/ June 10, 2024/ June 10, 2024	N/A	N/A					
20000010023000	24CFM031 - Purchase of Various Supplies for use in RTSA-NRTSP Survey	Planning and Design Section	NO	Small Value of Procurement	-	June 7-13, 2024	-	June 14, 2024	June 14, 2024	June 17, 2024	June 18 - 19, 2024	June 25, 2024	June 26, 2024	June 27, 2024	June 28, 2024			GAA CY 2024	PHP 490,770.00	PHP 490,770.00	PHP 487,562.00	PHP 487,562.00	COA, NGO, PICE & Representative from Contractor	June 7, 2024/ June 10, 2024/ June 10, 2024	June 7, 2024/ June 10, 2024/ June 10, 2024	June 7, 2024/ June 10, 2024/ June 10, 2024	June 7, 2024/ June 10, 2024/ June 10, 2024	N/A	N/A					
300215103850000	24CFM032 - Purchase of Various Supplies/Industrial Fan for Use in Quality Assurance Section, Masbate 1st District Engineering Office, San Fernando, Mucbo	Quality Assurance Section	NO	Small Value of Procurement	-	June 7-13, 2024	-	June 14, 2024	June 14, 2024	June 17, 2024	June 18 - 19, 2024	June 25, 2024	June 26, 2024	June 27, 2024	June 28, 2024			EAO CY 2024	PHP 153,400.00	PHP 153,400.00	PHP 152,990.00	PHP 152,990.00	COA, NGO, PICE & Representative from Contractor	June 7, 2024/ June 10, 2024/ June 10, 2024	June 7, 2024/ June 10, 2024/ June 10, 2024	June 7, 2024/ June 10, 2024/ June 10, 2024	June 7, 2024/ June 10, 2024/ June 10, 2024	N/A	N/A					
Total Allocated Budget of On-going Procurement Activities																		PHP 2,088,980.00																

Prepared by:

ARTUS H. VILLAMOR, JR.
Procurement Unit Head

Recommending Approval by:

LESTER C. RAPSING
BAC Chairperson

Approved by:

RIZALINA V. VERDIDA
District Engineer