





ANNEX B

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of June 30, 2025

		Departm	ent of Publi	c Works and	d Highways - N	lasbate 1st Distri	ict Engineering	g Office Procure	ment Monitoring	g Report for Good	ds and Services a	is of June 30, 20	25												-						
			Is this an								Actual Procurement Ac									ABC (PhP)			Contract Cost (PhP)				Date of Rec	eipt of Invitation			Remarks
Code (PAP)	Procurement Project 25GFM001-Purchase of Fuel and	PMO/ End-User	Early Procurement Activity?	Mode of Procurement	t 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	Source of Funds	Total	MOOE	co	Total	MODE	CO List of Invite Observers	I Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
200000100017000	Lubricants for Use in Service Vehicle and Equipment Assigned in Maintenance Section, Ticao Island Machate 25GFM002-Purchase of Materials	Masbate 1s DEO (Maintenanc Section)	NO	NP-53.9 - Smal Value Procurement		February 13-19, 2025		February 26, 2025	February 26, 2025	February 27, 2025	February 28 - March 3, 2025	March 06, 2025	March 11, 2025	March 13, 2025	March 14, 2025	March 18-June 13, 2025	March 21, 2025	GAA CY 2025	PHP 988,015.00	PhP 988,015.00		PhP 968,370.00	PhP 968,370.00	COA, NGO, PIC Representative f Contractor		February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	N/A	N/A
200000100491000	for the Replacement of Dilapidated Road Signages Along National Roads, Ticao Island and Burias	Masbate 1s DEO (Maintenanc Section)	NO	NP-53.9 - Smal Value Procurement		February 13-19, 2025		February 26, 2025	February 26, 2025	February 27, 2025	February 28 - March 3, 2025	March 06, 2025	March 11, 2025	March 13, 2025	March 14, 2025	March 18-April 16, 2025	April 15, 2025	GAA CY 2025	PHP 334,355.80	PhP 334,355.80		PhP 332,085.00	PhP 332,085.00	COA, NGO, PIC Representative f Contractor	rom	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/	N/A	N/A
200000100017000	Teland, Masbate 2SGF M003-Purchase of Additional Tools Needed for Repair of Equipment Assigned to Masbate 1st District Engineering Office, Ticao Island, Masbate	Masbate 1s DEO (Maintenanc Section)	NO	NP-53.9 - Smal Value Procurement	u -	February 13-19, 2025		February 26, 2025	February 26, 2025	February 27, 2025	February 28 - March 3, 2025	March 06, 2025	March 11, 2025	March 13, 2025	March 14, 2025	March 18-April 16, 2025	April 15, 2025	GAA CY 2025	PHP 218,360.00	PhP 218,360.00		PhP 217,730.00	PhP 217,730.00	COA, NGO, PIC Representative f Contractor	rom	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/	N/A	N/A
200000100017000	25GFM004-Purchase of Nylon for	Masbate 1s DEO (Maintenanc Section) Masbate 1s	t NO	NP-53.9 - Smal Value Procurement NP-53.9 - Smal	- -	February 13-19, 2025		February 26, 2025	February 26, 2025	February 27, 2025	February 28 - March 3, 2025	March 06, 2025	March 11, 2025	March 13, 2025	March 14, 2025	March 18-April 16, 2025	April 15, 2025	GAA CY 2025	PHP 95,400.00	PhP 95,400.00		PhP 90,000.00	PhP 90,000.00	COA. NGO. PIC	-	February 13, 2025/ February 13, 2025/ February 13, 2025 February 13, 2025/		February 13, 2025/ February 13, 2025/ February 13, 2025 February 13, 2025/	February 13, 2025/ February 13, 2025	N/A	N/A
200000100018000	for Repainting of Guardrailsand Bridges, Ticao and Burias Island,	DEO (Maintenanc Section)	e NO	Value Procurement	-	February 13-19, 2025		February 26, 2025	February 26, 2025	February 27, 2025	February 28 - March 3, 2025	March 06, 2025	March 11, 2025	March 13, 2025	March 14, 2025	March 18-April 16, 2025	April 15, 2025	GAA CY 2025	PHP 298,574.44	PhP 298,574.44		PhP 296,156.00	PhP 296,156.00	Representative f Contractor		February 13, 2025/ February 13, 2025/ February 13, 2025		February 13, 2025/		N/A	N/A
200000100491000	25GFM006-Purchase of Road Safety Signs for National Roads, Masbate 1st District Engineering Office, Ticao and Burias Island,	Masbate 1s DEO (Maintenanc Section)	t NO	NP-53.9 - Smal Value Procurement	u -	February 13-19, 2025		February 26, 2025	February 26, 2025	February 27, 2025	February 28 - March 3, 2025	March 06, 2025	March 11, 2025	March 13, 2025	March 14, 2025	March 18-April 16, 2025	April 15, 2025	GAA CY 2025	PHP 857,970.30	PhP 857,970.30		PhP 855,058.00	PhP 855,058.00	COA, NGO, PIC Representative f Contractor		February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	N/A	N/A
200000100491000	23GPM0ur-Purchase or Materials for Repainting of Faded Pavement Markings Along National Roads of Masbate 1st District Engineering Office, Ticao and Burias Island,		NO.	NP-53.9 - Smal Value Procurement	u -	February 13-19, 2025		February 26, 2025	February 26, 2025	February 27, 2025	February 28 - March 3, 2025	March 06, 2025	March 11, 2025	March 13, 2025	March 14, 2025	March 18-April 16, 2025	April 15, 2025	GAA CY 2025	PHP 997,025.40	PhP 997,025.40		PhP 994,769.00	PhP 994,769.00	COA, NGO, PIC Representative f Contractor	rom	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	N/A	N/A
200000100491000	Mashatous-Purchase or Materials for Replacement of Dilapidated Post and Malfunction Solar Light of Single Arm Solar LED Roadway		t NO	NP-53.9 - Smal Value Procurement	u -	February 13-19, 2025		February 26, 2025	February 26, 2025	February 27, 2025	February 28 - March 3, 2025	March 06, 2025	March 11, 2025	March 13, 2025	March 14, 2025	March 18-April 16, 2025	April 15, 2025	GAA CY 2025	PHP 242,485.60	PhP 242,485.60		PhP 242,400.00	PhP 242,400.00	COA, NGO, PIC Representative f Contractor		February 13, 2025/ February 13, 2025/ February 13, 2025		February 13, 2025/ February 13, 2025/ February 13, 2025		N/A	N/A
200000100017000	Lighting Along National Road, <u>253PM109PUPChase</u> or Bituminous Materials for Act. No. 121 and Act. No. 122 Along National Roads, San Pascual -	Masbate 1s DEO (Maintenanc	t NO	NP-53.9 - Smal Value Procurement	u _	February 13-19, 2025		February 26, 2025	February 26, 2025	February 27, 2025	February 28 - March 3, 2025	March 06, 2025	March 11, 2025	March 13, 2025	March 14, 2025	March 18-April 16, 2025	April 15, 2025	GAA CY 2025	PHP 998,869.00	PhP 998,869.00		PhP 997,625.00	PhP 997,625.00	COA, NGO, PIC Representative f Contractor		February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/	N/A	N/A
200000100017000	Claveria Road, Burias Island, <u>ZSGFM010-Purchase of Materials</u> for the Fabrication of Asphalt Mixing Dish, Masbate 1st District Engineering Office, San	Section) Masbate 1s DEO (Maintenanc	t e NO	NP-53.9 - Smal Value Procurement	u -	February 13-19, 2025		February 26, 2025	February 26, 2025	February 27, 2025	February 28 - March 3, 2025	March 06, 2025	March 11, 2025	March 13, 2025	March 14, 2025	March 18-April 16, 2025	April 15, 2025	GAA CY 2025	PHP 62,964.00	PhP 62,964.00		PhP 62,392.00	PhP 62,392.00	COA, NGO, PIC Representative f Contractor		February 13, 2025/ February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/	February 13, 2025/ February 13, 2025/ February 13, 2025/	February 13, 2025/	N/A	N/A
200000100017000	Eggrand() Machate 25GFM011-Purchase of Equipment for Cleaning of Bridges, Ticao Island and Burias	Section) Masbate 1s DEO (Maintenanc Section)	t NO	NP-53.9 - Smal Value Procurement	u -	February 13-19, 2025		February 26, 2025	February 26, 2025	February 27, 2025	February 28 - March 3, 2025	March 06, 2025	March 11, 2025	March 13, 2025	March 14, 2025	March 18-April 16, 2025	April 15, 2025	GAA CY 2025	PHP 170,000.00	PhP 170,000.00		PhP 169,740.00	PhP 169,740.00	COA, NGO, PIC Representative f Contractor		February 13, 2025/ February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025/	February 13, 2025/ February 13, 2025/	February 13, 2025/	N/A	N/A
200000100017000	Engineering Office, San	Masbate 1s DEO (Maintenanc Section)	NO	Shopping		February 13-19, 2025		February 26, 2025	February 26, 2025	February 27, 2025	February 28 - March 3, 2025	March 06, 2025	March 11, 2025	March 13, 2025	March 14, 2025	March 18-April 16, 2025	April 15, 2025	GAA CY 2025	PHP 218,690.00	PhP 218,690.00		PhP 204,131.00	PhP 204,131.00	COA, NGO, PIC Representative f Contractor		February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/	February 13, 2025/ February 13, 2025/ February 13, 2025	N/A	N/A
320101113055000	Eernando, Mashate 2SGF MU14- Purchase of PMX Parts (Tires) of Different Equipment and Service Vehicle Assigned to Mashate 1st District Engineering 25GF Sas Sernando, Mashate	Masbate 1s DEO (Maintenanc Section)	NO	NP-53.9 - Smal Value Procurement	u _	March 27 - April 2, 2025		April 08, 2025	April 08, 2025	April 10, 2025	April 11-14, 2025	April 22, 2025	April 24, 2025	April 25, 2025	April 28, 2025	April 30 - May 29, 2025	May 28, 2025	GAA CY 2025	PHP 848,000.00	PhP 848,000.00		PhP 847,220.00	PHP 847,220.00	COA, NGO, PIC Representative f Contractor	rom	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	N/A	N/A
300215105726000	(Corrective Maintenance) Parts for Equipment and Service Vehicle and Other Supplies, Masbate 1st District Engineering	Masbate 1s DEO (Maintenanc Section)	t e NO	NP-53.9 - Smal Value Procurement		March 27 - April 2, 2025		April 08, 2025	April 08, 2025	April 10, 2025	April 11-14, 2025	April 22, 2025	April 24, 2025	April 25, 2025	April 28, 2025	April 30 - May 29, 2025	May 28, 2025	GAA CY 2025	PHP 997,089.00	PhP 997,089.00		PhP 995,122.00	PhP 995,122.00	COA, NGO, PIC Representative f Contractor		March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	N/A	N/A
300215105726000	(Preventive Maintenance) Parts (Preventive Maintenance) Parts for Equipment and Other Shop Supplies, Masbate 1st District Engineering Office, San	Masbate 1s DEO (Maintenanc Section)	t NO	NP-53.9 - Smal Value Procurement	u -	March 27 - April 2, 2025		April 08, 2025	April 08, 2025	April 10, 2025	April 11-14, 2025	April 22, 2025	April 24, 2025	April 25, 2025	April 28, 2025	April 30 - May 29, 2025	May 28, 2025	GAA CY 2025	PHP 247,678.00	PhP 247,678.00		PhP 246,146.00	PhP 246,146.00	COA, NGO, PIC Representative f Contractor		March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	N/A	N/A
300215105726000	Earnando, Machata ZSGFW017-Purchase of Printer, Laptop, and Scanner for Use in DPWH, Masbate 1st District Engineering Office, San Earnando, Machata	Masbate 1s DEO (Administrati e Section)	NO	NP-53.9 - Smal Value Procurement		March 27 - April 2, 2025		April 08, 2025	April 08, 2025	April 10, 2025	April 11-14, 2025	April 22, 2025	April 24, 2025	April 25, 2025	April 28, 2025	April 30 - May 29, 2025	May 28, 2025	GAA CY 2025	PHP 990,492.00		PhP 990,492.00	PhP 989,120.00		COA, NGO, PIC PhP 989,120.00 COA, NGO, PIC Representative f Contractor		March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	N/A	N/A
320101113055000	25GFM018 Purchase of Four (4) Units H850 Battery for Use in 0 Planning and Design Section, Masbate 1st District Engineering Office San Fernando, Machate 25GFM019 Purchase of Various	Masbate 1s DEO (Planning an Design Section)		NP-53.9 - Smal Value Procurement	u -	March 27 - April 2, 2025		April 08, 2025	April 08, 2025	April 10, 2025	April 11-14, 2025	April 22, 2025	April 24, 2025	April 25, 2025	April 28, 2025	April 30 - May 29, 2025	May 28, 2025	GAA CY 2025	PHP 400,000.00		PhP 400,000.00	PhP 399,820.00		PhP 399,820.00 COA, NGO, PIC Representative f Contractor		March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	N/A	N/A
320101113055000	Supplies for Use in Planning and	Masbate 1s DEO (Planning an Design Section)		NP-53.9 - Smal Value Procurement	JI	March 27 - April 2, 2025		April 08, 2025	April 08, 2025	April 10, 2025	April 11-14, 2025	April 22, 2025	April 24, 2025	April 25, 2025	April 28, 2025	April 30 - May 29, 2025	May 28, 2025	GAA CY 2025	PHP 98,500.00		PhP 98,500.00	PhP 97,120.00		PhP 97,120.00 COA, NGO, PIC Representative f Contractor	rom	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	N/A	N/A
310106101246000	Supplies for Use in Planning and Design Section, Mashate 1st District Engineering Office, San EschMd2:-Matchase or two (2)	Masbate 1s DEO (Planning an Design Section)		Shopping		March 27 - April 2, 2025		April 08, 2025	April 08, 2025	April 10, 2025	April 11-14, 2025	April 22, 2025	April 24, 2025	April 25, 2025	April 28, 2025	April 30 - May 29, 2025	May 28, 2025	GAA CY 2025	PHP 767,600.00		PhP 767,600.00	PhP 757,586.00		PhP 757,586.00 COA, NGO, PIC Representative f Contractor		March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	N/A	N/A
320101113055000	Units Smartphone for Use of Technical Maintenance Personnel in Geotagging of Maintenance Projects, Masbate 1st District Engineering Office, San	Masbate 1s DEO (Maintenanc Section)	NO	NP-53.9 - Smal Value Procurement	u .	March 27 - April 2, 2025		April 08, 2025	April 08, 2025	April 10, 2025	April 11-14, 2025	April 22, 2025	April 24, 2025	April 25, 2025	April 28, 2025	April 30 - May 29, 2025	May 28, 2025	GAA CY 2025	PHP 100,000.00	PhP 100,000.00		PhP 99,400.00	PhP 99,400.00	COA, NGO, PIC Representative f Contractor	rom	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	N/A	N/A
310106101245000	Masbate 1st District Engineering	Masbate 1s DEO (Planning an Design Section)		NP-53.9 - Smal Value Procurement	ш	March 27 - April 2, 2025		April 08, 2025	April 08, 2025	April 10, 2025	April 11-14, 2025	April 22, 2025	April 24, 2025	April 25, 2025	April 28, 2025	April 30 - May 29, 2025	May 28, 2025	GAA CY 2025	PHP 495,851.00		PhP 495,851.00	PhP 492,819.00		COA, NGO, PIC PhP 492,819.00 COA, NGO, PIC Representative f Contractor		March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	N/A	N/A
320101114080000 320101114082000 320101114084000 320101114085000	Distribution of Primary Lines and Distribution Transformer Including Labor and Hauling	(Planning an Design		Public Bidding		April 16-22, 2025	April 23, 2025	May 06, 2025	May 06, 2025	May 07, 2025	May 8-9, 2025	May 15, 2025	May 20, 2025	May 21, 2025	May 22, 2025	May 26 - June 24, 2025	June 03, 2025	GAA CY 2025	PHP 3,977,972.60		PhP 3,977,972.60	PhP 3,930,236.92		PhP 3,930,236.92 COA, NGO, PIC Representative f Contractor	E & rom	April 25, 2025/ April 18, 2025/ April 25, 2025	April 25, 2025/ April 18, 2025/ April 25, 2025	April 25, 2025/ April 18, 2025/ April 25, 2025	April 25, 2025/ April 18, 2025/ April 25, 2025	N/A	N/A
200000100017000	² Cost, Masbate 1st District <u>Expandedor Altitas Sonnace</u> (3) Units Smartphone for Use of Technical Maintenance Personnel in Geotagging of Maintenance	Section) Masbate 1s DEO (Maintenanc	t e NO	NP-53.9 - Smal Value	ul	May 13-19, 2025		May 23, 2025	May 23, 2025	May 26, 2025	May 27-28, 2025	May 30, 2025	June 02, 2025	June 04, 2025	June 05, 2025	June 04, 2025	June 26, 2025	GAA CY 2025	PHP 250,000.00	PhP 250,000.00		PhP 248,500.00	PhP 248,500.00	COA, NGO, PIC Representative f	E &	May 16, 2025/ May 16, 2025/	May 16, 2025/ May 16, 2025/	May 16, 2025/ May 16, 2025/	May 16, 2025/ May 16, 2025/	N/A	N/A
320101114081000	Projects, Masbate 1st District Engineering Office, San Sch7Md2/-Macbate of Wheel Meter for Use in Maintenance Section, Masbate 1st District	Masbate 1s		Procurement NP-53.9 - Smal Value	11	May 13-19, 2025		May 23, 2025	May 23, 2025	May 26, 2025	May 27-28, 2025	May 30, 2025	June 02, 2025	June 04, 2025	June 05, 2025	June 9 - July 8, 2025	July 04, 2025	GAA CY 2025	PHP 76,000.00	PhP 76,000.00		PhP 74,950.00	PhP 74,950.00	Contractor COA, NGO, PIC Representative f	E&	May 16, 2025 May 16, 2025/ May 16, 2025/	May 16, 2025 May 16, 2025/ May 16, 2025/	May 16, 2025 May 16, 2025/ May 16, 2025/	May 16, 2025 May 16, 2025/ May 16, 2025/	N/A	N/A
	Engineering Office, San Esranduz Mashath 255FM028-Upgrading or Iwo Way Radio Communication and NTC Licensing, Masbate 1st	(Maintenanc Section) Masbate 1s DEO (Maintenanc	t NO	Procurement NP-53.9 - Smal Value		May 13-19, 2025		May 23, 2023 May 23, 2025	May 23, 2023 May 23, 2025	May 26, 2025	May 27-28, 2025	May 30, 2025	June 02, 2025	June 04, 2025	June 05, 2025	June 9 - July 8, 2025	July 04, 2025		PHP 559,680.00	PhP 559,680.00		PhP 525,200.00	PhP 525,200.00	Contractor COA, NGO, PIC Representative f	E &	May 16, 2025 May 16, 2025/ May 16, 2025/	May 16, 2025 May 16, 2025/ May 16, 2025/	May 16, 2025 May 16, 2025/ May 16, 2025/	May 16, 2025 May 16, 2025/ May 16, 2025/	N/A	N/A
	District Engineering Office, San Eernando, Machata CUREMENT ACTIVITIES	(Maintenanc Section)	-	Procurement												Total A lloted			-				PHP 15,133,695.92	Contractor		May 16, 2025	May 16, 2025	May 16, 2025	May 16, 2025		
																otal Contract Price of P al Savings (Total Allot					PhP	157,876.22	РНР 15,133,695.92								
ON-GOING ACTI Code (PAP)	VITIES Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	t 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 A ward	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & A cceptance		Total	MOOE	co	Total	MODE	CO List of Invite Observers	d Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
320101113055000	(Const. Sect. QAS, PDS, and	Masbate 1s DEO (Maintenanc Section)	t e NO	NP-53.9 - Smal Value Procurement	-	March 28 - April 3, 2025		April 08, 2025	April 08, 2025	April 10, 2025	April 11-14, 2025	April 22, 2025	April 24, 2025	April 25, 2025	April 28, 2025	-	-	GAA CY 2025	PHP 999,220.00	PhP 999,220.00		PhP 977,180.00	PhP 977,180.00	COA, NGO, PIC Representative f Contractor	E & rom	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	N/A	N/A
320101114081000	area and an an an area and a	Masbate 1s DEO (Financial Managemen	t NO	NP-53.9 - Smal Value Procurement		May 13-19, 2025		May 23, 2025	May 23, 2025	May 26, 2025	May 27-28, 2025	May 30, 2025	June 02, 2025	June 04, 2025	June 05, 2025	-	-	GAA CY 2025	PHP 170,600.00		PhP 170,600.00	PhP 163,810.00		COA, NGO, PIC PhP 163,810.00 Representative f Contractor	- Fom	May 16, 2025/ May 16, 2025/ May 16, 2025	May 16, 2025/ May 16, 2025/ May 16, 2025	May 16, 2025/ May 16, 2025/ May 16, 2025	May 16, 2025/ May 16, 2025/ May 16, 2025	N/A	N/A
320101114086000	Masbate 1st District Engineering 25GFM025-Purchase of fuel and Lubricants for Use in Service Vehicle and Equipment Assigned in Maintenance Section, Burlas	Section) Masbate 1s	NO	NP-53.9 - Smal Value Procurement		May 13-19, 2025		May 23, 2025	May 23, 2025	May 26, 2025	May 27-28, 2025	May 30, 2025	June 02, 2025	June 04, 2025	June 05, 2025	-	-	GAA CY 2025	PHP 789,805.00	PhP 789,805.00		PhP 777,750.00	PhP 777,750.00	COA, NGO, PIC Representative f Contractor		May 16, 2025/ May 16, 2025/ May 16, 2025/ May 16, 2025	May 16, 2025/ May 16, 2025/ May 16, 2025/ May 16, 2025	May 16, 2025/ May 16, 2025/ May 16, 2025/ May 16, 2025	May 16, 2025/ May 16, 2025/ May 16, 2025/ May 16, 2025	N/A	N/A
L	Teland Machata		1	I	1	I	1	I	1	I	I				1	1	1	L			1	ı l		I I	1	1	1	1	1		

| 320101114081000 | Engineering Office, San | Masbate 1st
DEO
(Maintenance
Section) | NO | P-53.9 - Small
Value
Procurement | May 13-19, 2 | 25 | May 23, 2025 | May 23, 2025 | May 26, 2025 | May 27-28, 2025 | May 30, 2025 | June 02, 2025 | June 04, 2025 | June 05, 2025 | - | - | GAA CY 2025 | PHP 76,000.00 | PhP 76,000.00 | | PhP 74,950.00 | PhP 74,950.00 | COA, NGO, PICE &
Representative from
Contractor | May 16, 2025/
May 16, 2025/
May 16, 2025 | N/A | N/A |
|-----------------|--|--|----|--|--------------|----|---------------|---------------|---------------|-----------------|---------------|---------------|---------------|---------------|---|---|-------------|------------------|------------------|----------------|------------------|------------------|---|--|--|--|--|-----|-----|
| 310106101360000 | District Engineering Office, San | Masbate 1st
DEO
(Maintenance
Section) | NO | P-53.9 - Small
Value
Procurement | May 13-19, 2 | 25 | May 23, 2025 | May 23, 2025 | May 26, 2025 | May 27-28, 2025 | May 30, 2025 | June 02, 2025 | June 04, 2025 | June 05, 2025 | - | - | GAA CY 2025 | PHP 559,680.00 | PhP 559,680.00 | | PhP 525,200.00 | PhP 525,200.00 | COA, NGO, PICE &
Representative from
Contractor | May 16, 2025/
May 16, 2025/
May 16, 2025 | N/A | N/A |
| 320101114081000 | Engineering Office, San | Masbate 1st
DEO (Quality
Assurance
Section) | NO | P-53.9 - Small
Value
Procurement | May 14-20, 2 | 25 | May 23, 2025 | May 23, 2025 | May 26, 2025 | May 27-28, 2025 | May 30, 2025 | June 02, 2025 | June 04, 2025 | June 05, 2025 | - | - | GAA CY 2025 | PHP 103,540.00 | | PhP 103,540.00 | PhP 102,592.00 | | COA, NGO, PICE &
Representative from
Contractor | May 16, 2025/
May 16, 2025/
May 16, 2025 | N/A | N/A |
| 310112100575000 | 25GFM030-Purchase of Portable
Fuel Dispenser and Accessories
for Equipment Assigned to
Masbate 1st District Engineering
Office Ticao Island, Mashate | Masbate 1st
DEO
(Maintenance
Section) | NO | Public Bidding | May 13-19, 2 | 25 | June 03, 2025 | June 03, 2025 | June 04, 2025 | June 5-6, 2025 | June 09, 2025 | June 11, 2025 | June 17, 2025 | June 18, 2025 | - | - | GAA CY 2025 | PHP 1,585,760.00 | PhP 1,585,760.00 | | PhP 1,577,100.00 | PhP 1,577,100.00 | COA, NGO, PICE &
Representative from
Contractor | May 16, 2025/
May 16, 2025/
May 16, 2025 | N/A | N/A |

Prepared by:

ARTUS H. VILLAMOR, JR. Procurement Unit Head

Reccomending Approval



