



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE 1st DISTRICT ENGINEERING OFFICE
Regional Office V
San Fernando, Masbate

ANNEX B

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of June 30, 2023

Code APP	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	Pre-bid Conf	Eligibility Check	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	Sub/Open of Bids				Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
1	P.R. NO. 2022-11-047 - Purchase of Road Safety Devices, San Fernando, Masbate	Masbate 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	22, 2022 - Nov. 28, 2022	N/A	December 01, 2022	December 01, 2022	December 02, 2022	December 5, 2022	December 07, 2022	December 7, 2022	December 09, 2022	December 13, 2022	January 11, 2023	January 12, 2023	GAA CY 2022	PHP 101,336.00		PHP 101,336.00	PHP 101,000.00		PHP 101,000.00	COA, NGO, PICE & Representative from Contractor	N/A	December 01, 2022	December 01, 2022	December 02, 2022	December 5, 2022	January 12, 2023	N/A		
2	P.R. NO. 2022-11-048 - Purchase of Equipment and Tools of Maintenance Crew, Ticao and Burias Island, Masbate	Masbate 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	22, 2022 - Nov. 28, 2022	N/A	December 01, 2022	December 01, 2022	December 02, 2022	December 5, 2022	December 07, 2022	December 7, 2022	December 09, 2022	December 13, 2022	January 11, 2023	January 12, 2023	GAA CY 2022	PHP 330,211.20		PHP 330,211.20	PHP 329,768.00		PHP 329,768.00	COA, NGO, PICE & Representative from Contractor	N/A	December 01, 2022	December 01, 2022	December 02, 2022	December 5, 2022	January 12, 2023	N/A		
3	P.R. NO. 2022-12-051 - Purchase of one (1) unit Servix Vehicle Pick-up (4x4) & HT for use in Quality Assurance Section, DPWH Masbate 1st District Engineering Office, San Fernando, Masbate	Quality Assurance Section	NO	Public Bidding	N/A	Dec. 6-12, 2022	N/A	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	December 29, 2022	January 31, 2023	February 1, 2023	GAA CY 2022	PHP 2,300,000.00		PHP 2,300,000.00	PHP 2,295,000.00		PHP 2,295,000.00	COA, NGO, PICE & Representative from Contractor	N/A	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	February 1, 2023	N/A		
4	P.R. NO. 2022-12-052 - Purchase of materials Pavement markings using Thermoplastic Paint (Centerline and Lane Line Repainting), Ticao Island and Burias Island, Masbate	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 9-15, 2022	N/A	December 20, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 26, 2022	January 23, 2023	January 24, 2023	AMWP 2021	PHP 885,540.00	PHP 885,540.00		PHP 832,413.00		PHP 832,413.00	COA, NGO, PICE & Representative from Contractor	N/A	December 20, 2022	December 20, 2022	December 20, 2022	December 21, 2022	January 24, 2023	N/A		
5	P.R. NO. 2022-12-055 - Purchase of Petrol Blower, Nylon, and Chan (for Chainsaw and Pruner)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 9-15, 2022	N/A	December 20, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 26, 2022	January 20, 2023	January 23, 2023	EAO 2022	PHP 149,884.00	PHP 149,884.00		PHP 149,630.00		PHP 149,630.00	COA, NGO, PICE & Representative from Contractor	N/A	December 20, 2022	December 20, 2022	December 20, 2022	December 21, 2022	January 23, 2023	N/A		
6	P.R. NO. 2022-12-056 (Pakyaw Labor) - Purchase of Materials for the Repair/Rehabilitation of Roads (Reblocking) at Ticao Island, Masbate	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 20, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 26, 2022	January 27, 2023	January 30, 2023	AMWP 2021	PHP 165,540.11	PHP 165,540.11		PHP 164,500.00		PHP 164,500.00	COA, NGO, PICE & Representative from Contractor	N/A	December 20, 2022	December 20, 2022	December 20, 2022	December 21, 2022	January 30, 2023	N/A		
7	P.R. NO. 2022-12-061 - Purchase of Computer Desktop for use in Finance Section (2 units) and Construction Section (1 unit)	Finance and Const. Sections	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 9-15, 2022	N/A	December 20, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 26, 2022	January 20, 2023	January 23, 2023	EAO 2022	PHP 390,000.00		PHP 390,000.00	PHP 384,225.00		PHP 384,225.00	COA, NGO, PICE & Representative from Contractor	N/A	December 20, 2022	December 20, 2022	December 20, 2022	December 21, 2022	January 23, 2023	N/A		
8	2022-12-066 - Purchase of Plastic Chair for Use in DPWH Masbate 1st District Engineering Office	Masbate 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 21-27, 2022	N/A	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	January 03, 2023	January 17, 2023	January 18, 2023	EAO 2022	PHP 150,000.00		PHP 150,000.00	PHP 149,000.00			COA, NGO, PICE & Representative from Contractor	N/A	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	January 18, 2023	N/A		
9	P.R. No. 2023-03-004 - Purchase of Metered Fuel Pump for use in Equipment and Service Vehicle assigned in Masbate 1st DEO	Maintenance Section	NO	Small Value Procurement	N/A	March 14-20, 2023	N/A	March 23, 2023	March 23, 2023	March 23, 2023	March 24, 2023	March 27, 2023	March 28, 2023	March 30, 2023	March 31, 2023	April 05, 2023	May 3, 2023	May 3, 2023	GAA CY 2023	PHP 50,800.00	PHP 50,800.00		PHP 50,700.00		PHP 50,700.00	COA, NGO, PICE & Representative from Contractor	March 23, 2023	March 23, 2023	March 24, 2021	March 27, 2023	May 3, 2023	N/A		
10	P.R. No. 2023-03-005 - Purchase of Junior Executives Tables for use in DPWH Masbate 1st District Engineering Office	Masbate 1st DEO	NO	Small Value Procurement	N/A	March 14-20, 2023	N/A	March 23, 2023	March 23, 2023	March 23, 2023	March 24, 2023	March 27, 2023	March 28, 2023	March 30, 2023	March 31, 2023	April 05, 2023	May 3, 2023	May 3, 2023	GAA CY 2023	PHP 995,000.00		PHP 995,000.00	PHP 991,250.00		PHP 991,250.00	COA, NGO, PICE & Representative from Contractor	March 23, 2023	March 23, 2023	March 24, 2021	March 27, 2023	May 3, 2023	N/A		
11	P.R. No. 2023-03-006 - Purchase of Fuel and Lubricants for use in Service Vehicle assigned in Quality Assurance Section	Quality Assurance Section	NO	Small Value Procurement	N/A	March 14-20, 2023	N/A	March 23, 2023	March 23, 2023	March 23, 2023	March 24, 2023	March 27, 2023	March 28, 2023	March 30, 2023	March 31, 2023	April 05, 2023	May 18, 2023	May 18, 2023	GAA CY 2023	PHP 148,100.00		PHP 148,100.00	PHP 147,040.00		PHP 147,040.00	COA, NGO, PICE & Representative from Contractor	March 23, 2023	March 23, 2023	March 24, 2021	March 27, 2023	May 18, 2023	N/A		
12	P.R. No. 2023-03-007 - Procurement of Parts and Equipment needed for Road Maintenance at DPWH Masbate 1st DEO	Maintenance Section	NO	Small Value Procurement	N/A	March 23-28, 2023	N/A	March 31, 2023	March 31, 2023	March 31, 2023	April 3, 2023	March 27, 2023	April 5, 2023	April 11, 2023	April 12, 2023	April 17, 2023	May 11, 2023	May 12, 2023	GAA CY 2023	PHP 329,727.00	PHP 329,727.00		PHP 328,580.00		PHP 328,580.00	COA, NGO, PICE & Representative from Contractor	March 31, 2023	March 31, 2023	March 24, 2021	March 27, 2023	May 12, 2023	N/A		
13	P.R. No. 2023-03-008 - Procurement of Fuel (Kerosene) for Asphalt Kettle assigned in Maintenance Section	Maintenance Section	NO	Small Value Procurement	N/A	March 23-28, 2023	N/A	March 31, 2023	March 31, 2023	March 31, 2023	April 3, 2023	March 27, 2023	April 5, 2023	April 11, 2023	April 12, 2023	April 17, 2023	May 11, 2023	May 12, 2023	GAA CY 2023	PHP 45,792.00	PHP 45,792.00		PHP 45,600.00		PHP 45,600.00	COA, NGO, PICE & Representative from Contractor	March 31, 2023	March 31, 2023	March 24, 2021	March 27, 2023	May 12, 2023	N/A		
14	P.R. No. 2023-03-010 - Purchase of office supplies for use in DPWH Masbate 1st District Engineering Office	Masbate 1st DEO	NO	Shopping	N/A	March 30-April 5, 2023	N/A	April 11, 2023	April 11, 2023	April 12, 2023	April 13, 2023	April 17, 2023	April 18, 2023	April 20, 2023	April 25, 2023	May 23, 2023	May 24, 2023	GAA CY 2023	PHP 886,120.00		PHP 886,120.00	PHP 867,601.00		PHP 867,601.00	COA, NGO, PICE & Representative from Contractor	April 11, 2023	April 11, 2023	April 12, 2021	April 13, 2023	May 24, 2023	N/A			
15	P.R. No. 2023-03-011 - Procurement of PM Parts for Equipments and Shop Supplies	Maintenance Section	NO	Small Value Procurement	N/A	March 30-April 5, 2023	N/A	April 11, 2023	April 11, 2023	April 12, 2023	April 13, 2023	April 17, 2023	April 18, 2023	April 20, 2023	April 25, 2023	May 23, 2023	May 24, 2023	GAA CY 2023	PHP 175,705.00	PHP 175,705.00		PHP 174,970.00		PHP 174,970.00	COA, NGO, PICE & Representative from Contractor	April 11, 2023	April 11, 2023	April 12, 2021	April 13, 2023	May 24, 2023	N/A			
16	P.R. No. 2023-03-012 - Procurement of PMX Parts (Tires) of Different Equipment and Service Vehicle assigned to Masbate 1st DEO	Maintenance Section	NO	Small Value Procurement	N/A	March 30-April 5, 2023	N/A	April 11, 2023	April 11, 2023	April 12, 2023	April 13, 2023	April 17, 2023	April 18, 2023	April 20, 2023	April 25, 2023	May 23, 2023	May 24, 2023	GAA CY 2023	PHP 821,500.00	PHP 821,500.00		Php 820,300.00		Php 820,300.00	COA, NGO, PICE & Representative from Contractor	April 11, 2023	April 11, 2023	April 12, 2021	April 13, 2023	May 24, 2023	N/A			
17	P.R. No. 2023-03-013 - Purchase of Personal Protective Equipment of Maintenance Crew of DPWH Masbate 1st DEO, Ticao and Burias Island, Masbate	Maintenance Section	NO	Small Value Procurement	N/A	March 30-April 5, 2023	N/A	April 11, 2023	April 11, 2023	April 12, 2023	April 13, 2023	April 17, 2023	April 18, 2023	April 20, 2023	April 25, 2023	May 23, 2023	May 24, 2023	GAA CY 2023	PHP 278,117.50	PHP 278,117.50		Php 276,000.00		Php 276,000.00	COA, NGO, PICE & Representative from Contractor	April 11, 2023	April 11, 2023	April 08, 2021	April 13, 2023	May 24, 2023	N/A			
18	P.R. No. 2023-03-014 - Purchase of Bituminous Materials for Act. No. 121 and Act. No. 122 along National Roads of DPWH Masbate 1st DEO, Ticao and Burias Island, Masbate	Maintenance Section	NO	Small Value Procurement	N/A	March 30-April 5, 2023	N/A	April 11, 2023	April 11, 2023	April 12, 2023	April 13, 2023	April 17, 2023	April 18, 2023	April 20, 2023	April 25, 2023	May 23, 2023	May 24, 2023	GAA CY 2023	PHP 503,388.70	PHP 503,388.70		Php 502,095.00		Php 502,095.00	COA, NGO, PICE & Representative from Contractor	April 11, 2023	April 11, 2023	April 12, 2021	April 13, 2023	May 24, 2023	N/A			
19	P.R. No. 2023-03-015 - Purchase of Materials for Replacement of Damaged Pavement Markings along National Roads of DPWH Masbate 1st DEO, Ticao and Burias Island, Masbate	Maintenance Section	NO	Small Value Procurement	N/A	March 30-April 5, 2023	N/A	April 11, 2023	April 11, 2023	April 12, 2023	April 13, 2023	April 17, 2023	April 18, 2023	April 20, 2023	April 25, 2023	May 23, 2023	May 24, 2023	GAA CY 2023	PHP 543,207.60	PHP 543,207.60		Php 540,237.00		Php 540,237.00	COA, NGO, PICE & Representative from Contractor	April 11, 2023	April 11, 2023	April 12, 2021	April 13, 2023	May 24, 2023	N/A			
20	P.R. No. 2023-03-017 - Purchase of two (2) units aircondition window type, 2HP with installation for use in Finance Section and Maintenance Section (Motorpod)	Maintenance Section	NO	Small Value Procurement	N/A	March 31-April 6, 2023	N/A	April 11, 2023	April 11, 2023	April 12, 2023	April 13, 2023	April 17, 2023	April 18, 2023	April 20, 2023	April 25, 2023	May 23, 2023	May 24, 2023	GAA CY 2023	PHP 97,000.00	PHP 97,000.00		PHP 96,600.00		PHP 96,600.00	COA, NGO, PICE & Representative from Contractor	April 11, 2023	April 11, 2023	April 12, 2021	April 13, 2023	May 24, 2023	N/A			
21	P.R. No. 2023-05-021 - Purchase of materials for the Repair/Replacement of Minor Drainage Structures and Other Maintenance to Roadway and Related Features at Ticao Island, Masbate	Maintenance Section	NO	Small Value Procurement	N/A	June 1-7, 2023 -	N/A	June 13, 2023	June 13, 2023	June 14, 2023	June 15, 2023	June 16, 2023	June 18, 2023	June 22, 2023	June 27, 2023	June 28, 2023	June 26, 2023	GAA CY 2023	PHP 161,272.00	PHP 161,272.00		PHP 151,590.00		PHP 151,590.00	COA, NGO, PICE & Representative from Contractor	June 13, 2023	June 13, 2023	April 12, 2025	June 15, 2023	June 26, 2023	N/A			
22	P.R. No. 2023-06-024-Purchase of Window Blinds for DPWH Masbate 1st DEO Building at Barangay Mico, San Fernando, Masbate	DPWH Mas. 1st DEO	NO	Small Value Procurement	-	June 6-12, 2023 -	N/A	June 13, 2023	June 13, 2023	June 14, 2023	June 15, 2023	June 16, 2023	June 18, 2023	June 22, 2023	June 27, 2023	June 28, 2023	June 26, 2023	GAA CY 2023	PHP 992,862.03		PHP 992,862.03	PHP 987,154.37		PHP 987,154.37	COA, NGO, PICE & Representative from Contractor	June 13, 2023	June 13, 2023	April 12, 2028	June 15, 2023	June 26, 2023	N/A			
Total Allocated Budget of Procurement Activities																		PHP 10,501,103.14																
Total Contract Price of Procurement Activities Conducted																					PHP 8,296,621.37													
Total Savings (Total Allocated Budget - Total Contract Price)																					PHP 2,204,481.77													

ON-GOING ACTIVITIES			PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
Code (APP)	Procurement Project																																	
1	Registration and Update of Firmware of two (2) units NAMRIA GNSS TOPCON HIPER HR 13033, and NAMRIA GNSS TOPCON HIPER HR GN 13043 assigned in Planning and Design Section	Planning and Design Section	NO	Small Value Procurement	-								-	-																			For Re-Bid	
2	P.R. No. 2023-03-009 - Re-Calibration of GNSS RTK Stonex S500A New assigned in Planning and Design Section	Planning and Design Section	NO	Small Value Procurement	-								-	-																			For Re-Bid	
3	P.R. No. 2023-03-001 - Purchase of Fuel and Lubricants for use in Service Vehicle Nissan Pick-up Plate No. F1161615 assigned in Construction Section	Construction Section	NO	Small Value Procurement	-	March 14-20, 2023			March 23, 2023	March 23, 2023	March 24, 2023	March 27, 2023	March 28, 2023	March 30, 2023	March 31, 2023	April 05, 2023			GAA CY 2023	PHP 96,230.00		PHP 96,230.00	PHP 95,580.00		PHP 95,580.00			COA, NGO, PICE & Representative f from Contractor	March 23, 2023	March 23, 2023	March 24, 2023	March 27, 2023		N/A
4	P.R. No. 2023-03-003 - Purchase of Fuel and Lubricants for use in Service Vehicle and Equipment assigned in Maintenance Section at Butas Island, Masbate	Maintenance Section	NO	Small Value Procurement	-	March 14-20, 2023			March 23, 2023	March 23, 2023	March 24, 2023	March 27, 2023	March 28, 2023	March 30, 2023	March 31, 2023	April 05, 2023			GAA CY 2023	PHP 880,635.00	PHP 880,635.00		PHP 875,441.50	PHP 875,441.50		PHP 875,441.50		COA, NGO, PICE & Representative f from Contractor	March 23, 2023	March 23, 2023	March 24, 2021	March 26, 2021		N/A
5	P.R. No. 2023-06-018- Purchase of materials for Repair of Damaged Major Roadside Structure at Ticao Island, Masbate	Maintenance Section	NO	Small Value Procurement	-	June 1-7, 2023 -			June 13, 2023	June 13, 2023	June 14, 2023	June 15, 2023	June 16, 2023	June 18, 2023	June 22, 2023	June 22, 2023			GAA CY 2023	PHP 308,510.70	PHP 308,510.70		PHP 307,580.50	PHP 307,580.50		PHP 307,580.50		COA, NGO, PICE & Representative f from Contractor	June 13, 2023	June 13, 2023	April 12, 2022	April 13, 2022		N/A
6	P.R. No. 2023-05-021 - Purchase of additional tools and equipment needed for Repair of Equipment assigned to Masbate 1st DEO, San Fernando, Masbate	Maintenance Section	NO	Small Value Procurement	-	June 1-7, 2023 -			June 13, 2023	June 13, 2023	June 14, 2023	June 15, 2023	June 16, 2023	June 18, 2023	June 22, 2023	June 22, 2023			GAA CY 2023	PHP 161,270.00	PHP 161,270.00		PHP 151,588.00	PHP 151,588.00		PHP 151,588.00		COA, NGO, PICE & Representative f from Contractor	June 13, 2023	June 13, 2023	April 12, 2023	April 13, 2023		N/A
7	P.R. No. 2023-05-021 - Purchase of materials for Activity 41X: Emergency Projects for Resurfacing of Damaged Roads at San Pascual - Claveria Road, Butas Island, Masbate	Maintenance Section	NO	Small Value Procurement	-	June 1-7, 2023 -			June 13, 2023	June 13, 2023	June 14, 2023	June 15, 2023	June 16, 2023	June 18, 2023	June 22, 2023	June 27, 2023			GAA CY 2023	PHP 499,949.13	PHP 499,949.13		PHP 497,392.00	PHP 497,392.00		PHP 497,392.00		COA, NGO, PICE & Representative f from Contractor	June 13, 2023	June 13, 2023	April 12, 2024	April 13, 2024		N/A
8	P.R. No. 2023-05-022-Purchase of materials for Repairing of Guadrals at Ticao and Butas Island, Masbate	Maintenance Section	NO	Small Value Procurement	-	June 1-7, 2023 -			June 13, 2023	June 13, 2023	June 14, 2023	June 15, 2023	June 16, 2023	June 18, 2023	June 22, 2023	June 27, 2023	-	-	GAA CY 2023	PHP 36,659.04	PHP 36,659.04		PHP 36,344.00	PHP 36,344.00		PHP 36,344.00		COA, NGO, PICE & Representative f from Contractor	June 13, 2023	June 13, 2023	April 12, 2026	April 13, 2026		N/A
9	P.R. No. 2023-06-023 - Purchase of one (1) unit Airconditioning unit for use in cash unit and one (1) unit DSLR camera for use of PIO	Administrative Section	NO	Small Value Procurement	-								-						GAA CY 2023	PHP 161,274.00	PHP 161,274.00						COA, NGO, PICE & Representative f from Contractor						For Re-Bid	
10	P.R. No. 2023-03-016 - Purchase of Fuel and Lubricants for Equipment and Service Vehicle assigned to Maintenance Section, Ticao Island, Masbate	Maintenance Section	NO	Small Value Procurement	-	March 26-April 5, 2023			April 11, 2023	April 11, 2023	April 12, 2023	April 13, 2023	April 17, 2023	April 18, 2023	April 20, 2023	April 25, 2023			GAA CY 2023	PHP 999,790.00	PHP 999,790.00		Php 993,620.00	Php 993,620.00		Php 993,620.00		COA, NGO, PICE & Representative f from Contractor	April 11, 2023	April 11, 2023	April 12, 2021	April 13, 2021	May 18, 2021	N/A
Total Alloted Budget of Procurement Activities																					PHP 14,900,112.78													

