





ANNEX B

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of December 31, 2024

	Departmer	nt of Public	of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of December 31, 2024 Actual Procurement Activities ABC (PhP) Contract Cost (PhP) O																<u> </u>											
Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement			1				Actual Procurement Act	Date of BAC					Source of Inspection & Funds		ABC (PhP)			Contract Cost (PhP)		List of Invited Observers		1	Date of Re	ceipt of Invitation		Delivery/	Remarks (Explaining changes
		Activity?	Frocurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Funds Acceptance	Total	MOOE	со	Total	MOOE	co	ODServers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	s Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	from the APP)
COMPLETED PROCUREMENT AC 24GFMU33 - Purchase of Materiais for Repainting of Faded Pavement Markings Along National Roads of Masbate 1st District Engineering Office, Ticao and Burias Island,	Maintenance Section	NO	Small Value Procurement	-	June 21-27, 2024	-	July 04, 2024	July 04, 2024	July 05, 2024	July 8-9, 2024	July 10, 2024	July 15, 2024	July 16, 2024	July 17, 2024	July 25, 2024	July 26, 2024 GAA CY 2024	PHP 991,259.00	PhP 991,259.00		PhP 987,470.00	PhP 987,470.00		COA, NGO, PICE & Representative from Contractor		June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ Jun 28, 2024/ June 28, 2024		June 28, 2024/ June 28, 2024/ June 28, 2024	N/A	N/A
Mashate 24GFM034 - Purchase of Additional Tools and Spare Parts Needed for Repair of Equipment Assigned in Masbate 1st District Engineering Office, San Fernando, Masbate	Maintenance Section	NO	Small Value Procurement	-	June 21-27, 2024	-	July 04, 2024	July 04, 2024	July 05, 2024	July 8-9, 2024	July 10, 2024	July 15, 2024	July 16, 2024	July 17, 2024	July 25, 2024	July 26, 2024 GAA CY 2024	PHP 191,224.00	PhP 191,224.00		PhP 190,850.00	PhP 190,850.00		COA, NGO, PICE & Representative from Contractor		June 28, 2024/ June 28, 2024/ June 28, 2024			June 28, 2024/ June 28, 2024/ June 28, 2024	N/A	N/A
24GFM035 - Purchase of Bituminous Materials, for Act. No. 121 and Act. No. 122 Along National Roads of Masbate 1st District Engineering Office, Ticao and Rurias Island, Masbate 24GFM035 - Purchase of Truck	Maintenance Section	NO	Small Value Procurement	-	June 21-27, 2024	-	July 04, 2024	July 04, 2024	July 05, 2024	July 8-9, 2024	July 10, 2024	July 15, 2024	July 16, 2024	July 17, 2024	July 25, 2024	July 26, 2024 GAA CY 2024	PHP 998,339.00	PhP 998,339.00		PhP 997,095.00	PhP 997,095.00		COA, NGO, PICE & Representative from Contractor	-	June 28, 2024/ June 28, 2024/ June 28, 2024		e June 28, 2024/ June 28, 2024/ June 28, 2024		N/A	N/A
24GFM036 - Purchase of Truck Tire changer, Two Post Car Lift and Tire Changing Accessories for Use in Masbate 1st District Engineering Office, San Fernando, Mashate	Maintenance Section	NO	Small Value Procurement	-	June 21-27, 2024	-	July 04, 2024	July 04, 2024	July 05, 2024	July 8-9, 2024	July 10, 2024	July 15, 2024	July 16, 2024	July 17, 2024	July 25, 2024	July 26, 2024 GAA CY 2024	PHP 782,810.00	PhP 782,810.00		PhP 780,940.00	PhP 780,940.00		COA, NGO, PICE & Representative f rom Contractor	-	June 28, 2024/ June 28, 2024/ June 28, 2024		e June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ June 28, 2024/ June 28, 2024	N/A	N/A
24GFM037 - Purchase of Materials for Resurfacing of Unpaved Shoulders Along National Roads, Ticao and Burias Island, Masbate 24GFM038 - Purchase of Personal	Maintenance Section	NO	Small Value of Procurement	-	June 21-27, 2024		July 04, 2024	July 04, 2024	July 05, 2024	July 8-9, 2024	July 10, 2024	July 15, 2024	July 16, 2024	July 17, 2024	July 25, 2024	July 26, 2024 GAA CY 2024	PHP 265,284.00	PhP 265,284.00		PhP 263,200.00	PhP 263,200.00		COA, NGO, PICE & Representative from Contractor		June 28, 2024/ June 28, 2024/ June 28, 2024	28, 2024/ June 28, 2024	28, 2024/ June 28, 2024	June 28, 2024/ June 28, 2024/ June 28, 2024	N/A	N/A
Protective Equipment, Handtools and Safety Devices for Use of Maintenance Personnel, Ticao and Burias Island, Mashate	Maintenance Section	NO	Small Value of Procurement	-	June 21-27, 2024	-	July 04, 2024	July 04, 2024	July 05, 2024	July 8-9, 2024	July 10, 2024	July 15, 2024	July 16, 2024	July 17, 2024	July 25, 2024	July 26, 2024 GAA CY 2024	PHP 499,354.00	PhP 499,354.00		PhP 496,586.00	PhP 496,586.00		COA, NGO, PICE & Representative from Contractor	-	June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ Jun 28, 2024/ June 28, 2024	e June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ June 28, 2024/ June 28, 2024	N/A	N/A
24GFM039 - Purchase of Materials for Activity 12x-Emergency Project: Repair/Rehabilitation of Cross Drainage Structure Along San Fernando - Talisay Road, (K0011 + 862 RS), Barangay Talisay, San Fernando, Masbate	Maintenance Section	NO	Small Value of Procurement	-	June 21-27, 2024	-	July 04, 2024	July 04, 2024	July 05, 2024	July 8-9, 2024	July 10, 2024	July 15, 2024	July 16, 2024	July 17, 2024	July 25, 2024	July 26, 2024 GAA CY 2024	PHP 241,242.23	PhP 241,242.23		PhP 239,324.78	PhP 239,324.78		COA, NGO, PICE & Representative from Contractor	_	June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ Jun 28, 2024/ June 28, 2024	e June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ June 28, 2024/ June 28, 2024	N/A	N/A
24GFM040 - Purchase of Materials for Activity 41x-Emergency Project: Repair of Lined Canal and Provision for Slope Protection Along San Fernando - Talisay Road, (K0011 + 664.50 - K0011 + 714.80 RS), Barangay Talisay, San	Maintenance Section	NO	Small Value of Procurement	-	June 21-27, 2024	-	July 04, 2024	July 04, 2024	July 05, 2024	July 8-9, 2024	July 10, 2024	July 15, 2024	July 16, 2024	July 17, 2024	July 25, 2024	July 26, 2024 GAA CY 2024	PHP 568,589.43	PhP 568,589.43		PhP 562,795.55		PhP 562,795.55	COA, NGO, PICE & Representative f rom Contractor		June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ Jun 28, 2024/ June 28, 2024	e June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ June 28, 2024/ June 28, 2024	N/A	N/A
Fernando, Masbate 24GFM041 - Purchase of Materials for Repair/Rehabilitation of Roads (Reblocking), Ticao Island,	Maintenance Section	NO	Small Value Procurement	-	June 21-27, 2024	-	July 04, 2024	July 04, 2024	July 05, 2024	July 8-9, 2024	July 10, 2024	July 15, 2024	July 16, 2024	July 17, 2024	July 25, 2024	July 26, 2024 GAA CY 2024	PHP 985,021.89	PhP 985,021.89		PhP 979,985.65	PhP 979,985.65		COA, NGO, PICE & Representative f rom Contractor	-	June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ Jun 28, 2024/ June 28, 2024	e June 28, 2024/ June 28, 2024/ June 28, 2024		N/A	N/A
Mashate 24GFM042 - Purchase of Office Supplies for Use in Maintenance Section, DPWH Masbate 1st District Engineering Office, San Fernando, Mashate 24GFM043 - Purchase of Fuel and	Maintenance Section	NO	Shopping	-	June 21-27, 2024	-	July 04, 2024	July 04, 2024	July 05, 2024	July 8-9, 2024	July 10, 2024	July 15, 2024	July 16, 2024	July 17, 2024	July 25, 2024	July 26, 2024 GAA CY 2024	PHP 293,125.00	PhP 293,125.00		PhP 281,917.00	PhP 281,917.00		COA, NGO, PICE & Representative from Contractor		June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ Jun 28, 2024/ June 28, 2024		June 28, 2024/ June 28, 2024/ June 28, 2024	N/A	N/A
Lubricants for Use in Service Vehicle and Equipment Assigned in Maintenance Section, Ticao Island,	Maintenance Section	NO	Small Value Procurement	-	June 21-27, 2024		July 04, 2024	July 04, 2024	July 05, 2024	July 8-9, 2024	July 10, 2024	July 19, 2024	July 22, 2024	July 23, 2024	July 25, 2024	July 26, 2024 GAA CY 2024	PHP 998,930.00	PhP 998,930.00		PhP 949,340.00	PhP 949,340.00		COA, NGO, PICE & Representative f rom Contractor	-	July 12, 2024/ July 12, 2024/ July 12, 2024	July 12, 2024/ July 12, 2024/ July 12, 2024	July 12, 2024/ July 12, 2024/ July 12, 2024	July 12, 2024/ July 12, 2024/ July 12, 2024	N/A	N/A
24GFM044 - Purchase of Equipment and Tools of Maintenance Crew, Ticao Island and Burias. Masbate	Maintenance Section	NO	Small Value Procurement	-	July 8-14, 2024		July 15, 2024	July 15, 2024	July 15, 2024	July 16-17, 2024	July 18, 2024	July 19, 2024	July 22, 2024	July 23, 2024	July 26, 2024	July 29, 2024 GAA CY 2024	PHP 255,799.20	PhP 255,799.20		PhP 255,040.00	PhP 255,040.00		COA, NGO, PICE & Representative from Contractor	-	July 12, 2024/ July 12, 2024/ July 12, 2024	July 12, 2024/ July 12, 2024/ July 12, 2024	July 12, 2024/ July 12, 2024/ July 12, 2024	July 12, 2024/ July 12, 2024/ July 12, 2024	N/A	N/A
and Burias, Masbate 24GFM045 Purchase of Office Supplies for Use in DPWH Masbate 1st DEO, DPWH Masbate 1st District Engineering Office 24GFM047 - CalipPadon and	Masbate 1st DEO	NO	Shopping	-	August 16-22, 2024	-	August 28, 2024	August 28, 2024	August 29, 2024	August 30 - September 2, 2024	September 05, 2024	September 10, 2024	September 12, 2024	September 13, 2024	October 01, 2024	October 02, 2024 GAA CY 2024	PHP 992,305.00		PhP 992,305.00	PhP 930,393.00		PhP 930,393.00	COA, NGO, PICE & Representative from Contractor	-	August 16, 2024/ August 19, 2024/ August 19, 2024	August 16, 2024/ August 19, 2024/ August 19, 2024	August 16, 2024/ August 19, 2024/ August 19, 2024	August 16, 2024/ August 19, 2024/ August 19, 2024	N/A	N/A
Testing; Firmware Update; Measurement Diagnostic Test; Connections Diagnostic Test; Calibration Certificate of Surveying Equipment Assigned in Planning and Design Section, Masbate 1st District Engineering Office, San	Planning and Design Section	NO	Small Value Procurement	-	August 16-22, 2024	-	August 28, 2024	August 28, 2024	August 29, 2024	August 30 - September 2, 2024	September 05, 2024	September 10, 2024	September 12, 2024	September 13, 2024	October 11, 2024	October 14, 2024 GAA CY 2024	PHP 165,000.00		PhP 165,000.00	PhP 164,500.00		PhP 164,500.00	COA, NGO, PICE & Representative f rom Contractor		August 16, 2024/ August 19, 2024/ August 19, 2024	August 16, 2024/ August 19, 2024/ August 19, 2024	August 16, 2024/ August 19, 2024/ August 19, 2024	August 16, 2024/ August 19, 2024/ August 19, 2024	N/A	N/A
2403-110/48 - Mathitta Regeration and Extended Maintenance of Total Station TSO-PLUS 5° RSO(5 (SNSS Captivate GS 187+CS30 of Surveying Equipment Assigned in Planning and Design Section, Masbate 1st District Engineering Office San Evenande, Machate	Planning and Design Section	NO	Small Value Procurement	-	August 16-22, 2024	-	August 28, 2024	August 28, 2024	August 29, 2024	ust 30 - September 2, 2	September 05, 2024	September 10, 2024	September 12, 2024	September 13, 2024	October 11, 2024	October 14, 2024 GAA CY 2024	PHP 110,000.00		PhP 110,000.00	PhP 109,000.00		PhP 109,000.00	COA, NGO, PICE & Representative from Contractor	-	August 16, 2024/ August 19, 2024/ August 19, 2024	August 16, 2024/ August 19, 2024/ August 19, 2024	August 16, 2024/ August 19, 2024/ August 19, 2024	August 16, 2024/ August 19, 2024/ August 19, 2024	N/A	N/A
Critico San Eeronado. Machata 24GFM049 - Purchase of Fuel and Lubricants for Use in Service Vehicle and Equipment Assigned in Maintenance Section, Burias Island, Mashate 24GFM051 - Purchase of Two (2)	Maintenance Section	NO	Small Value Procurement	-	September 19-25, 2024	-	September 27, 2024	September 27, 2024	September 30, 2024	October 1-2, 2024	October 03, 2024	October 04, 2024	October 07, 2024	October 08, 2024	October 11, 2024	October 14, 2024 GAA CY 2024	PHP 438,075.00	PhP 438,075.00		PhP 428,125.00	PhP 428,125.00		COA, NGO, PICE & Representative f rom Contractor	-	September 19, 2024/ September 19, 2024/ September 19, 2024	September 19, 2024 September 19, 2024	// September 19, 2024/ September 19, 2024		N/A	N/A
Units Airconditioning Unit for Use in Finance Section, Masbate 1st District Engineering Office, San Fernando, Masbate 24GFM052 - Installation of Windor	Finance Section	NO	Small Value Procurement	-	October 18-24, 2024	-	October 29, 2024	October 29, 2024	October 30, 2024	iber 31 - November 4,	November 06, 2024	November 08, 2024	November 13, 2024	November 15, 2024	November 27, 2024	November 28, 2024 GAA CY 2024	PHP 134,136.00		PhP 134,136.00	PhP 133,000.00		PhP 133,000.00	COA, NGO, PICE & Representative from Contractor	-	October 17, 2024/ October 17, 2024/ October 17, 2024/	October 17, 2024/ October 17, 2024/ October 17, 2024/		October 17, 2024/ October 17, 2024/ October 17, 2024/	N/A	N/A
Blinds at QAS Building and DPWH Office Building, Masbate 1st District Engineering Office, San Fernando, Masbate	Assurance	NO	Small Value Procurement	-	October 18-24, 2024		October 29, 2024	October 29, 2024	October 30, 2024	iber 31 - November 4,	November 04, 2024	November 08, 2024	November 13, 2024	November 15, 2024	November 27, 2024	November 28, 2024 GAA CY 2024	PHP 923,032.00		PhP 923,032.00	PhP 913,160.00		PhP 913,160.00	COA, NGO, PICE & Representative f rom Contractor	_	October 17, 2024/ October 17, 2024/ October 17, 2024/	October 17, 2024/ October 17, 2024/ October 17, 2024/		October 17, 2024/ October 17, 2024/ October 17, 2024/	N/A	N/A
															Total Allote	Budget of Procurement Activities Procurement Activites Conducted	PhP 9,833,525.75				PHP 9.662.721.98									
Procurement Project	PMO/ End-User	Is this an Early Procurement A ctivity?	Mode of Procurement	Pre-Proc Conference	A ds/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 A ward	Contract Signing	To Notice to Proceed	otal Savings (Total Alle Delivery/ Completion	ted Budget - Total Contract Price) Inspection & Acceptance	Total	MODE	PhP CO	170,803.77 Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	s Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (1f applicable)	Remarks (Explaining changes from the APP)
ON-GOING PROCUREMENT ACTI 24GFM0003 - Purchase of Fuel and	т т				1	1					Awaru						[<u> </u>	I I			[1	1					1
Vehicle assigned in DPWH Masbate Usbricatis for Use in Service Vehicle assigned in DPWH Masbate Ist DEO (Construction Section; Quality Assurance Section; and Planning and Design Section) 24GFM0020 - Purchase of Fuel and		No	Small Value Procurement	-	February 7-13, 2024		Ferbuary 20, 2024	Ferbuary 20, 2024	February 21, 2024	February 22, 2024	February 23, 2024	February 27, 2024	February 29, 2024	March 05, 2024		GAA CY 2024	PHP 958,641.00		PHP 958,641.00	PhP 921,670.00		PhP 921,670.00	COA, NGO, PICE & Representative from Contractor		February 5, 2024/ February 5, 2024/ February 5, 2024/	February 5, 2024/ February 5, 2024/ February 5, 2024/	February 5, 2024/ February 5, 2024/ February 5, 2024/	February 5, 2024/ February 5, 2024/ February 5, 2024/	N/A	N/A
Lubricants for Use in Service Vehicle and Equipment Assigned in Maintenance Section, Burias Island, Mashate	Maintenance Section	NO	Small Value Procurement	-	March 27- April 2, 2024	-	April 03, 2024	April 03, 2024	April 04, 2024	April 5-6, 2024	April 08, 2024	April 12, 2024	April 15, 2024	April 16, 2024		GAA CY 2024	PHP 976,544.00	PhP 976,544.00		PhP 928,920.00	PhP 928,920.00		COA, NGO, PICE & Representative f rom Contractor		March 27, 2024/ March 27, 2024/ March 27, 2024	March 27, 2024/ March 27, 2024/ March 27, 2024	March 27, 2024/ March 27, 2024/ March 27, 2024	March 27, 2024/ March 27, 2024/ March 27, 2024	N/A	N/A
24GFM0030 - Purchase of Fuel and Lubricants for use in Generator at DPWH, Masbate 1st DEO (Old Building and New Building)		NO	Small Value of Procurement	-	June 6-13, 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 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		e June 7, 2024/ June 10, 2024/ June 10, 2024	June 7, 2024/ June 10, 2024/ June 10, 2024	N/A	N/A
24GFM045 - Purchase of Fuel and Lubricants for Use in Service Vehicle Assigned in DPWH Masbate 1st District Engineering Office (DE, ADE, Construction Section, Quality Assurance Section, Planning and Design Section, and Admin. Section), DPWH Masbate 1st District Engineering Office	DE, ADE, Construction Section, Quality	NO	Small Value Procurement	-	August 16-22, 2024	-	August 28, 2024	August 28, 2024	August 29, 2024	August 30 - September 2, 2024	September 06, 2024	September 10, 2024	September 12, 2024	September 13, 2024		GAA CY 2024	PHP 605,540.00		PhP 605,540.00	PhP 581,030.00		PhP 581,030.00	COA, NGO, PICE & Representative f rom Contractor		August 19, 2024/ August 19, 2024/ August 19, 2024	August 19, 2024/ August 19, 2024/ August 19, 2024	August 19, 2024/ August 19, 2024/ August 19, 2024	August 19, 2024/ August 19, 2024/ August 19, 2024	N/A	N/A
24GFM050 - Procurement of Quality Assurance Section (QAS) Laboratory Equipment / Apparatus, Masbate 1st District Engineering Office, San Fernando,	Quality Assurance Section	NO	Public Bidding	-	September 19-25, 2024	October 02, 2024	October 10, 2024	October 10, 2024	October 11-15, 2024	October 16-18, 2024	October 22, 2024	October 23, 2024	October 25, 2024	October 28, 2024		GAA CY 2024	PHP 1,699,837.20		PhP 1,699,837.20	PhP 1,691,000.00		PhP 1,691,000.00	COA, NGO, PICE & Representative from Contractor		October 4, 2024/ October 4, 2024/ October 4, 2024	October 4, 2024/ October 4, 2024/ October 4, 2024	October 4, 2024/ October 4, 2024/ October 4, 2024	October 4, 2024/ October 4, 2024/ October 4, 2024	N/A	N/A
Mashate 24GFM053 – Purchase of Fuel and Lubricants for Use in Service Vehicle and Equipment Assigned in Maintenance Section, Ticao Island,	Maintenance Section	NO	Small Value Procurement	-	October 18-24, 2024	-	October 29, 2024	October 29, 2024	October 30, 2024	October 31 - November 4, 2024	November 06, 2024	November 08, 2024	November 13, 2024	November 13, 2024		GAA CY 2024	PHP 724,415.00	PhP 724,415.00		PhP 700,630.00	PhP 700,630.00		COA, NGO, PICE & Representative f rom Contractor		October 17, 2024/ October 17, 2024/ October 17, 2024	October 17, 2024/ October 17, 2024/ October 17, 2024	October 17, 2024/ October 17, 2024/ October 17, 2024	October 17, 2024/ October 17, 2024/ October 17, 2024	N/A	N/A
Mashate					1	1												I					1	-						1

24GFM054 – Purchase of Fuel and							-								1 1							· · · · ·		1		1			
Lubricants for Use in Generator at DPWH Masbate 1st District Engineering Office (Old Building and New Building), San Fernando, Machate	Masbate 1st DEO	NO	Small Value Procurement	-	November 21-27, 2024	-	November 29, 2024	November 29, 2024	December 02, 2024	December 3-4, 2024	December 05, 2024	Defcember 5, 2024	December 10, 2024	December 11, 2024	GAA CY 2024	PHP 612,680.00		PhP 612,680.00	PhP 586,500.00		PhP 586,500.00	COA, NGO, PICE & Representative f rom Contractor	-	November 22, 2024/ November 22, 2024/ November 22, 2024	November 22, 2024/	November 22, 2024/ November 22, 2024/ November 22, 2024		N/A	N/A
24GFM055 – Purchase of Office Supplies for Use in DPWH Masbate I 1st DEO, DPWH Masbate 1st District Engineering Office 24GFM056 – Purchase of Materials	Masbate 1st DEO	NO	Shopping	-	November 21-27, 2024	-	November 29, 2024	November 29, 2024	December 02, 2024	December 3-4, 2024	December 05, 2024	Defcember 5, 2024	December 10, 2024	December 11, 2024	GAA CY 2024	PHP 699,010.00		PhP 699,010.00	PhP 652,509.00		PhP 652,509.00	COA, NGO, PICE & Representative from Contractor	-	March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ Marc 1, 2024/ March 1, 2024/	h March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	N/A	N/A
for Repair/Rehabilitation of Damaged Cross Drainage at San Fernando North Road, K0026+600,Barangay Real, Monreal. Mashate	Maintenance Section	NO	Small Value Procurement	-	December 3-9, 2024	-	December 10, 2024	December 10, 2024	December 11, 2024	December 12-13, 2024	December 16, 2024	December 16, 2024	December 17, 2024	December 19, 2024	GAA CY 2024	PHP 261,796.50	PhP 261,796.50		PhP 260,963.50		PhP 260,963.50	COA, NGO, PICE & Representative from Contractor	-	March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ Marc 1, 2024/ March 1, 2024/	h March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	N/A	N/A
24GFM057 – Purchase of Pole Pruner and Blower for Use in Disaster and Road Maintenance, Masbate 1st District Engineering Office, San Fernando, Masbate	Maintenance Section	NO	Small Value Procurement	-	December 3-9, 2024	-	December 10, 2024	December 10, 2024	December 11, 2024	December 12-13, 2024	December 16, 2024	December 16, 2024	December 17, 2024	December 19, 2024	GAA CY 2024	PHP 874,500.00	PhP 874,500.00		PhP 872,865.00	PhP 872,865.00		COA, NGO, PICE & Representative f rom Contractor	-	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/		December 4, 2024/ December 6, 2024/ December 6, 2024/	N/A	N/A
24GFM058 – Purchase of Personal Protective Equipment for Use of Maintenance Crew in Masbate 1st DEO, San Fernando, Masbate	Maintenance Section	NO	Small Value Procurement	-	December 3-9, 2024	-	December 10, 2024	December 10, 2024	December 11, 2024	December 12-13, 2024	December 16, 2024	December 16, 2024	December 17, 2024	December 19, 2024	GAA CY 2024	PHP 257,686.00	PhP 257,686.00		PhP 256,163.00	PhP 256,163.00		COA, NGO, PICE & Representative f rom Contractor	-	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	N/A	N/A
24GFM059 – Purchase of Materials for Repair/Rehabilitation of Damaged Pavement Along National I Roads at Masbate 1st District Engineering Office, Ticao Island, Masbate	Maintenance Section	NO	Small Value Procurement	-	December 3-9, 2024	-	December 10, 2024	December 10, 2024	December 11, 2024	December 12-13, 2024	December 16, 2024	December 16, 2024	December 17, 2024	December 19, 2024	GAA CY 2024	PHP 984,805.79	PhP 984,805.79		PhP 983,272.65	PhP 983,272.65		COA, NGO, PICE & Representative from Contractor	-	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	N/A	N/A
24GFM060 – Purchase of One (1) Unit Dual Tank Thermoplastic Paint Preheater for Use in Road Maintenance Activities, Masbate 1st DFO Trao Island, Machate 24GFM001 – Purchase of Materials	Maintenance Section	NO	Small Value Procurement	-	December 3-9, 2024	-	December 10, 2024	December 10, 2024	December 11, 2024	December 12-13, 2024	December 16, 2024	December 16, 2024	December 17, 2024	December 19, 2024	GAA CY 2024	PHP 662,500.00	PhP 662,500.00		PhP 660,650.00	PhP 660,650.00		COA, NGO, PICE & Representative from Contractor	-	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/		December 4, 2024/ December 6, 2024/ December 6, 2024/	N/A	N/A
24GFM061 – Purchase of Materials for Repainting of Faded Pavement Markings Along National Roads of 1 Masbate 1st District Engineering Office, Ticao and Burias Island, Mashate	Maintenance Section	NO	Small Value Procurement	-	December 3-9, 2024	-	December 10, 2024	December 10, 2024	December 11, 2024	December 12-13, 2024	December 16, 2024	December 16, 2024	December 17, 2024	December 19, 2024	GAA CY 2024	PHP 496,413.90	PhP 496,413.90		PhP 495,352.00	PhP 495,352.00		COA, NGO, PICE & Representative f rom Contractor	-	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	N/A	N/A
24GFM062 – Purchase of Materials for Resurfacing of Unpaved I Shoulders Along National Roads, Ticao and Burias Island, Masbate	Maintenance Section	NO	Small Value Procurement	-	December 3-9, 2024	-	December 10, 2024	December 10, 2024	December 11, 2024	December 12-13, 2024	December 16, 2024	December 16, 2024	December 17, 2024	December 19, 2024	GAA CY 2024	PHP 299,770.92	PhP 299,770.92		PhP 297,416.00	PhP 297,416.00		COA, NGO, PICE & Representative f rom Contractor	-	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	N/A	N/A
24GFM063 – Procurement of Brush Cutter and Parts for Use in Road Maintenance, San Fernando, Mashate	Maintenance Section	NO	Small Value Procurement		December 3-9, 2024	-	December 10, 2024	December 10, 2024	December 11, 2024	December 12-13, 2024	December 16, 2024	December 16, 2024	December 17, 2024	December 19, 2024	GAA CY 2024	PHP 537,208.00	PhP 537,208.00		PhP 532,240.00	PhP 532,240.00		COA, NGO, PICE & Representative f rom Contractor	-	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	N/A	N/A
24GFM064 - Purchase of biometric scanner (face recognition) for use in Masbate 1st District Engineering Office, San Fernando, Masbate	Masbate 1st DEO	NO	Small Value Procurement	-	December 11-16, 2024	-	December 17, 2024	December 17, 2024	December 18, 2024	December 18-19, 2024	December 19, 2024	December 19, 2024	December 20, 2024		GAA CY 2024	PHP 300,000.00		PhP 300,000.00	PhP 298,500.00		PhP 298,500.00	COA, NGO, PICE & Representative from Contractor	-		December 16, 2024/	December 16, 2024/ December 16, 2024/ December 16, 2024/		N/A	N/A

Prepared by:



Recommending Approval:



Approved: **RIZALINA V. VERDIDA** District Enginéer