

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - Procurement Monitoring Report as of June 30, 2023

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)			List of Invited Observers	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																																
	22GFI0005 Purchase of five (5) sets Desktop Computer (Administrative and Applications): 1 set for District Engineer Office, 1 set for Assistant District Engineer Office, 1 set for Network Room & 2 sets for Maintenance Section; one (1) unit Network Printer (Colored) w/ Scanner (A4 size) for District Engineer Office; three (3) sets Desktop Computer (w/ Programs for Design), one (1) unit 24"/A2 Technical Printer Continuous Ink Supply System (CISS)/ Plotter & one (1) unit Stand for 24"/A2 Technical Printed Ink/ Plotter for Planning & Design Section; three (3) units Laptop Computer (Administrative Use) & two (2) units Split Type Aircon 1.5HP (Installation Included) for Quality Assurance Section; three (3) units Laptop Computer (Application Use), one (1) unit Laptop Computer (for Specialized Applications Software Use) & two (2) units Airconditioning Unit for Maintenance Section; two (2) units UPS 1100VA-1 unit for HRAS & 1 unit for Records Unit; one (1) unit UPS 1500VA for Network Room and thirty-six (36) units Swivel Chair- 1 unit for Finance Section, 1 unit for HRAS, 1 unit for HRMO, 2 units for Cash Unit, 1 unit for SPGSU, 2 units for Procurement Unit, 7 units for Construction Section, 14 units for Planning & Design Section & 7 units for Quality Assurance Section, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding		11/21/2022		11/23/2022 - 11/29/2022	12/01/2022	12/13/2022	12/13/2022	12/14/2022	12/19/2022	12/20/2022	12/27/2022	01/05/2023	01/06/2023		GoP	3,128,812.00		3,128,812.00	3,124,439.00		3,124,439.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Benedicto V. Yujuico	11/26/2022	11/26/2022	11/26/2022	11/26/2022	11/26/2022	
	22GFI0006 Purchase of Office Supplies, Printer Inks, Maint. Box, Toner (Photocopier Machines), Toner Waste Container, External Hard Drive, USB Hub, Roll Feed Spindler & Mouse for DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding		12/01/2022	12/2/2022 - 12/08/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022	12/27/2022	12/28/2022	12/29/2022	01/06/2023	01/06/2023			GoP	4,355,948.90		4,355,948.90	4,345,607.20		4,345,607.20	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Benedicto V. Yujuico	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	
	22GFI0007 Purchase of Portable Depth Sounder and Echosounder Kit, Single Frequency for Planning and Design Section, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding		12/01/2022	12/2/2022 - 12/08/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022	12/27/2022	12/28/2022	12/29/2022	01/06/2023	01/06/2023			GoP	1,088,000.00		1,088,000.00	1,070,000.00		1,070,000.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Benedicto V. Yujuico	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022	

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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 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)
	22GFI0008 Purchase of White Printing Machine 36" printing Width, Roller Part # A003-5636-00, Roller Part # A5C1-5622-00, Pick Up Roller (for ADF), Feed Roller (for ADF), and Separation Roller Assembly (for ADF) for Planning and Design Section, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding	12/01/2022	12/2/2022 - 12/08/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022	12/27/2022	12/28/2022	12/29/2022	01/06/2023	01/06/2023	GoP	1,612,000.00	1,612,000.00	1,611,000.00	1,611,000.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Benedicto V. Yujuico	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022						
	22GFI0009 Purchase of Materials and Warning Signs and Barricades and for Fabrication of Guardrails Posts (In preparation for the 1st round of inspection to be conducted by the BOM Inspectorate Team and in compliance to the Implementation of D.O. 189 s. 2022)	Masbate 2nd DEO	NO	Competitive Bidding	12/01/2022	12/2/2022 - 12/08/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022	12/27/2022	12/28/2022	12/29/2022	01/06/2023	01/06/2023	GoP	6,265,081.24	6,265,081.24	6,234,110.24	6,234,110.24	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Benedicto V. Yujuico	12/02/2022	12/02/2022	12/02/2022	12/02/2022	12/02/2022						
	DPWH-QAS-2022-0023 Purchase of CHEMICAL at Quality Assurance Laboratory, Masbate 2ND District Engineering Office, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		12/13/2022 - 12/15/2022	12/16/2022	12/16/2022	12/16/2022	12/19/2022	12/21/2022	12/22/2022	12/23/2022	01/05/2023	01/05/2023	GoP	83,820.00	83,820.00	83,110.00	83,110.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022						
	DPWH-QAS-2022-0024 Purchase of Laboratory Apparatus and Equipment Quality Assurance Section, Masbate 2ND District Engineering Office Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		12/13/2022 - 12/15/2022	12/16/2022	12/16/2022	12/16/2022	12/19/2022	12/21/2022	12/22/2022	12/23/2022	01/05/2023	01/05/2023	GoP	106,900.00	106,900.00	106,520.00	106,520.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022						
	DPWH-PDS-2022-0046 Purchase of Electrical Materials for Planning & Design Section, DPWH 2nd DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		12/16/2022 - 12/18/2022	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/22/2022	12/23/2022	12/27/2022	01/06/2023	01/06/2023	GoP	287,193.50	287,193.50	286,325.00	286,325.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico	12/14/2022	12/14/2022	12/14/2022	12/14/2022	12/14/2022						

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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 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)
	23GFI0001 Purchase of Office Supplies for DPWH Office, Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding	02/23/2023	02/25/2023- 03/06/2023	03/06/2023	03/20/2023	03/20/2023	03/21/2023	03/27/2023	03/28/2023	03/30/2023	04/05/2023	04/05/2023			GoP	2,630,213.22		2,630,213.22	1,839,116.00		1,839,116.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico	02/27/2023	02/27/2023	02/27/2023	02/27/2023	02/27/2023		
	23GFI0002 Purchase of Materials for Guardrail Repainting, Centerline and Lane Line Repainting and Trimming of Vegetation to Improve Sign Visibility; for Repainting of Bridges along National Roads & for the Rectification of Defects Particularly Pothole Patching, in compliance to D.O. 189 s. 2022.	Masbate 2nd DEO	NO	Competitive Bidding	03/03/2023	03/04/2023 - 03/10/2023	03/13/2023	03/27/2023	03/27/2023	03/28/2023	03/30/2023	03/31/2023	03/31/2023	04/05/2023	04/05/2023			GoP	2,397,247.00		2,397,247.00	2,393,495.00		2,393,495.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico	03/06/2023	03/06/2023	03/06/2023	03/06/2023	03/06/2023		
	23GFI0003 Purchase of Printer Inks, Maint. Box, Toner & Toner Waste Container (Photocopier Machines), External Hard Drive & Tracing Paper for DPWH Office, Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	Competitive Bidding		05/19/2023 - 05/25/2023		06/07/2023	06/07/2023	06/09/2023	06/16/2023	06/19/2023	06/20/2023	06/30/2023	06/30/2023			GoP	2,112,877.00		2,112,877.00	1,652,707.00		1,652,707.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Benedicto V. Yujuico	05/19/2023	05/19/2023	05/19/2023	05/19/2023	05/19/2023		
	Goods-2022-12-0036 Purchase of seventeen (17) units Smartphones-13 units for Construction Section & 4 units for Quality Assurance Section, DPWH Masbate 2nd DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		12/29/2022 - 01/03/2023		01/05/2023	01/05/2023	01/06/2023	01/09/2023	01/10/2023	01/12/2023	01/27/2023	01/27/2023			GoP	935,000.00		935,000.00	934,915.00		934,915.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022		
	DPWH-MS-2023-01-0002 Repair and Preventive Maintenance of Power City Generator (25 KVA) DPWH Office Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		02/22/2023 - 02/24/2023		02/27/2023	02/27/2023	02/28/2023	03/03/2023	03/06/2023	03/07/2023	03/08/2023	03/08/2023			GoP	999,600.00		999,600.00	854,364.00		854,364.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico	02/22/2023	02/22/2023	02/22/2023	02/22/2023	02/22/2023		

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	Goods2023-02-0002 Purchase of two (2) sets Television set (55" & 46") for Standard Citizen's Charter Information Billboard (under Republic Act (RA) 11032 otherwise known as the Ease of Doing Business and Efficient Government Service Delivery (EODB-EGSD) Act of 2018) and two (2) units Aircon (1 unit for QAS & 1 unit For Procurement Office), DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		02/22/2023 - 02/24/2023		02/27/2023	02/27/2023	02/28/2023	03/03/2023	03/06/2023	03/07/2023	03/08/2023	03/08/2023		GoP	220,000.00		220,000.00	218,500.00		218,500.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico	02/22/2023	02/22/2023	02/22/2023	02/22/2023	02/22/2023			
	DPWH-MS-2023-02-0005 Purchase of Safety Devices and Personal Protective Equipment for Maintenance Crew, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		03/04/2023 - 03/06/2023		03/07/2023	03/07/2023	03/08/2023	03/10/2023	03/13/2023	03/21/2023	03/23/2023	03/23/2023		GoP	879,100.00		879,100.00	878,050.00		878,050.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico	03/02/2023	03/02/2023	03/02/2023	03/02/2023	03/02/2023			

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	Goods2023-03-0003 Purchase of twenty (20) pcs. Tire, Tubeless (Size: 245/75 R16) MT for the Replacement of worn-out wheel tires- 4 pcs. for one (1) unit Nissan, Pick Up (Calibre) w/ DPWH No. H1-6225 assigned at Finance Section under Work Request Control No. R05-A6-23-CP-0054 dated 02/10/2023; 4 pcs. for one (1) unit Nissan, Pick Up (Calibre) w/ DPWH No. H1-6226 assigned at Quality Assurance Section under Work Request Control No. R05-A6-23-CP-0056 dated 02/10/2023; 4 pcs. for one (1) unit Nissan, Pick Up (Calibre) w/ DPWH No. H1-6227 assigned at Planning & Design Section under Work Request Control No. R05-A6-23-CP-0060 dated 02/06/2023; 4 pcs. for one (1) unit Mitsubishi, Strada w/ DPWH No. H1-7033 assigned at Construction Section under Work Request Control No. R05-A6-23-CP-0055 dated 02/10/2023 and 4 pcs. for and one (1) unit Mitsubishi, Strada w/ DPWH No. H1-7034 assigned at Construction Section under Work Request Control No. R05-A6-23-CP-0057 dated 02/10/2023, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		03/14/2023 - 03/17/2023		03/21/2023	03/21/2023	03/22/2023	03/24/2023	03/27/2023	03/30/2023	04/05/2023	04/05/2023		GoP	300,000.00		300,000.00	286,000.00		286,000.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico	03/09/2023	03/09/2023	03/09/2023	03/09/2023	03/09/2023			
	HRAS2023-03-0003 Purchase of one (1) box UTP Cable, one (1) unit Crimping Tool, sixty (60) pcs. RJ-45, six (6) pcs. CMOS Battery, one (1) set Screw driver & one (1) unit Multi-Tester for Network Room DPWH Office Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement			03/21/2023	03/21/2023	03/22/2023	03/24/2023	03/27/2023	03/30/2023	04/05/2023	04/05/2023			GoP	19,012.00		19,012.00	18,891.00		18,891.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Amb. Benedicto V. Yujuico	03/09/2023	03/09/2023	03/09/2023	03/09/2023	03/09/2023			
	DPWH-PDS-2023-0010 Purchase of Printer (Colored) for A3 size paper for Planning & Design Section DPWH Office Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement	03/27/2023 - 03/29/2023		03/30/2023	03/30/2023	04/05/2023	04/10/2023	04/11/2023	04/11/2023	04/18/2023	04/18/2023			GoP	267,306.00		267,306.00	191,400.00		191,400.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Benedicto V. Yujuico	03/27/2023	03/27/2023	03/27/2023	03/27/2023	03/27/2023			

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	HRAS2023-02-0002 Repair and Preventive Maintenance of Power City Generator (25 KVA) DPWH Office Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		03/27/2023 - 03/29/2023		03/30/2023	03/30/2023	04/05/2023	04/10/2023	04/11/2023	04/14/2023	04/18/2023	04/18/2023			GoP	220,000.00		220,000.00	219,500.00		219,500.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Benedicto V. Yujuico	03/27/2023	03/27/2023	03/27/2023	03/27/2023	03/27/2023		
	DPWH-MS-2023-04-0008 Purchase of Engine Oil for the implementation of Preventive Maintenance of Various Service Vehicle & Heavy Equipment	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement				05/23/2023	05/23/2023	05/24/2023	05/26/2023	05/29/2023	05/31/2023	06/02/2023	06/02/2023			GoP	49,700.00		49,700.00	33,700.00		33,700.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Benedicto V. Yujuico	05/19/2023	05/19/2023	05/19/2023	05/19/2023	05/19/2023		
	Goods2023-05-0004 Purchase of Spare parts for Photocopier Machines (Ineo 287 assigned at Procurement Unit; Ineo+258 and 1 unit KIP 770 2-inch Flange/ Roll Media Adapter for White Printing Machine assigned at Planning & Design Section), DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		05/18/2023 - 05/21/2023		05/23/2023	05/23/2023	05/24/2023	05/26/2023	05/29/2023	05/31/2023	06/02/2023	06/02/2023			GoP	77,444.90		77,444.90	75,639.00		75,639.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Benedicto V. Yujuico	05/19/2023	05/19/2023	05/19/2023	05/19/2023	05/19/2023		
	HRAS2023-05-0004 Purchase of one (1) unit Aircon Window Type Inverter, 1HP for District Engineer's Quarters	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement				05/23/2023	05/23/2023	05/24/2023	05/26/2023	05/29/2023	05/31/2023	06/02/2023	06/02/2023			GoP	35,385.00		35,385.00	33,700.00		33,700.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Benedicto V. Yujuico	05/19/2023	05/19/2023	05/19/2023	05/19/2023	05/19/2023		
	DPWH-MS-2023-05-0009 Equipment Rental for Act 302 - Centerline and Lane Line Repainting & Act 309 - Other Traffic Services	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement		05/30/2023 - 06/2/2023		06/05/2023	06/05/2023	06/06/2023	06/08/2023	06/09/2023	06/14/2023	06/22/2023	06/22/2023			GoP	495,000.00		495,000.00	493,680.00		493,680.00	Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Benedicto V. Yujuico	05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/30/2023		
Total Alloted Budget of Procurement Activities																		28,565,640.76														
Total Contract Price of Procurement Activtites Conducted																					26,984,768.44											
Total Savings (Total Alloted Budget - Total Contract Price)																					1,580,872.32											

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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)			List of Invited Observers	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)	
ON-GOING PROCUREMENT ACTIVITIES																																	
	2023-06-0003 Purchase of Welded Battery Pack (Metrocount Vehicle Classifier System) for Planning and Design Section.	Masbate 2nd DEO	NO	NP-53.9 - Small Value Procurement				06/21/2023	06/21/2023	06/23/2023	06/28/2023	06/29/2023					GoP	36,379.20		36,379.20		0.00		0.00		Emma M. Del Prado, Ruby S. Morano, Mark Ian L. Garbo, Benedicto V. Yujuico	06/15/2023	06/15/2023	06/15/2023	06/15/2023	06/15/2023		BAC Resolution for Approval by the HOPE
Total Alloted Budget of On-going Procurement Activities																		36,379.20															

Prepared by:

DONALD L. ARGUELLES
OIC Procurement Head
Head-BAC Secretariat

Recommended for Approval by:

JOSEPHINE F. GIME
Chief, Quality Assurance Section
BAC-Chairman

APPROVED:

SIMON N. ARIAS
District Engineer