



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

Procurement Monitoring Report
GOODS
 For the period of January - June, 2020

Code (P/R)	Procurement Program/Project	PMO/SEA/Unit	Mode of Procurement	Pre-Procurement Conference	Advs/Post of I&ER	Pre-bid Conference	Eligibility Check	Actual Procurement Activity										Source of Funds	ABC (P/R)			Contract Cost (P/R)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
								Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total	MOOE		GO	Total	MOOE	GO	Pre-Procurement Conference	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/Acceptance	
P/R No. 2020-03-001	Procurement of Personal Protective Equipment and Medical Supplies for Heavy Equipment and Shop (Miscellaneous/Procurement)	Maintenance Section	Small Value Procurement	-	March 13 - 19, 2020	-	May 18, 2020	May 18, 2020	May 19 - 25, 2020	May 26 - June 3, 2020	June 03, 2020	June 09, 2020	June 16, 2020	June 17 - July 16, 2020	-	AMWP - 2020	Pip 141,033.00	Pip 141,033.00	-	Pip 159,350.00	Pip 139,350.00	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020	May 03, 2020	June 09, 2020	-	NA
P/R No. 2020-03-002	Procurement of Materials to be Used for Fabrication of Enclosure for Fuel and Supplies, Tool Box, Washing Machine, Heavy Machine and Utility Cabinet for Motorpool, San Fernando, Masbate	Maintenance Section	Small Value Procurement	-	March 13 - 19, 2020	-	May 18, 2020	May 18, 2020	May 19 - 25, 2020	May 26 - June 3, 2020	June 05, 2020	June 09, 2020	June 17, 2020	June 18 - July 17, 2020	-	AMWP - 2020	Pip 119,821.40	Pip 119,821.40	-	Pip 118,598.00	Pip 118,598.00	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020	June 05, 2020	June 10, 2020	-	NA
P/R No. 2020-03-003	Procurement of Asphalt Kerfs and Portable Crack Sealing Machine for Use in Maintenance Activities at San Fernando, Masbate	Maintenance Section	Small Value Procurement	-	May 7 - 13, 2020	-	May 18, 2020	May 18, 2020	May 19 - 25, 2020	May 26 - June 3, 2020	June 03, 2020	June 09, 2020	June 16, 2020	June 17 - July 16, 2020	-	EAO - 2020	Pip 911,600.00	Pip 911,600.00	-	Pip 909,130.00	Pip 909,130.00	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020	June 03, 2020	June 09, 2020	-	NA
P/R No. 2020-03-006	Procurement of Communication Equipment and Quick Response Equipment for Disaster Resilience of Ticao and Bura Island, Masbate	Maintenance Section	Small Value Procurement	-	May 7 - 13, 2020	-	May 18, 2020	May 18, 2020	May 19 - 25, 2020	May 26 - June 3, 2020	June 03, 2020	June 09, 2020	June 16, 2020	June 17 - July 16, 2020	-	EAO - 2020	Pip 460,934.00	Pip 460,934.00	-	Pip 457,890.00	Pip 457,890.00	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020	June 03, 2020	June 09, 2020	-	NA
P/R No. 2020-03-007	Procurement of Jack Hammer / Breaker and Installation to XCMG RoadRoller	Maintenance Section	Small Value Procurement	-	May 7 - 13, 2020	-	May 18, 2020	May 18, 2020	May 19 - 25, 2020	May 26 - June 3, 2020	June 05, 2020	June 10, 2020	June 17, 2020	June 18 - July 17, 2020	-	AMWP - 2020	Pip 848,000.00	Pip 848,000.00	-	Pip 845,000.00	Pip 845,000.00	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020	June 05, 2020	June 10, 2020	-	NA
P/R No. 2020-03-008	Purchase of Personal Protective Equipment for Maintenance Personnel, Ticao and Bura Island, Masbate	Maintenance Section	Small Value Procurement	-	May 7 - 13, 2020	-	May 18, 2020	May 18, 2020	May 19 - 25, 2020	May 26 - June 3, 2020	June 03, 2020	June 09, 2020	June 16, 2020	June 17 - July 16, 2020	-	AMWP - 2020	Pip 466,080.00	Pip 466,080.00	-	Pip 463,825.00	Pip 463,825.00	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020	June 03, 2020	June 09, 2020	-	NA
P/R No. 2020-03-009	Purchase of Equipment and Tools of Maintenance Crew, Ticao and Bura Island, Masbate	Maintenance Section	Small Value Procurement	-	May 7 - 13, 2020	-	May 18, 2020	May 18, 2020	May 19 - 25, 2020	May 26 - June 3, 2020	June 05, 2020	June 10, 2020	June 17, 2020	June 18 - July 17, 2020	-	AMWP - 2020	Pip 474,892.30	Pip 474,892.30	-	Pip 472,237.80	Pip 472,237.80	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020	June 05, 2020	June 10, 2020	-	NA
P/R No. 2020-03-011	Purchase of Materials for the Repair/ Rehabilitation of Roads (Rehabilitation of Ticao Island, Masbate)	Maintenance Section	Small Value Procurement	-	May 7 - 13, 2020	-	May 18, 2020	May 18, 2020	May 19 - 25, 2020	May 26 - June 3, 2020	June 05, 2020	June 10, 2020	June 17, 2020	June 18 - August 28, 2020	-	AMWP - 2020	Pip 795,758.79	Pip 795,758.79	-	Pip 792,017.00	Pip 792,017.00	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020	June 05, 2020	June 10, 2020	-	NA
P/R No. 2020-03-011	Purchase of Materials for the Repairing of Edge/curb at Ticao & Bura Island, Masbate Using Thermoplastic Paint, San Jaime, San Fernando, Morwal, San Francisco & Cancia, Masbate	Maintenance Section	Public Bidding	-	May 7 - 14, 2020	May 15, 2020	May 28, 2020	May 28, 2020	May 28, 2020	May 29, 2020	May 29, 2020	June 04, 2020	June 11, 2020	June 11 - August 7, 2020	-	AMWP - 2020	Pip 1,742,517.98	Pip 1,742,517.98	-	Pip 1,730,848.00	Pip 1,730,848.00	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020	May 29, 2020	June 04, 2020	-	NA
P/R No. 2020-06-012	Purchase of Ties for Use in Service Vehicle Repair Houses (PONDIA Assigned in Maintenance Section)	Maintenance Section	Small Value Procurement	-	June 11 - 17, 2020	-	June 23, 2020	June 23, 2020	June 24 - 30, 2020	July 1 - 7, 2020	-	-	-	-	-	AMWP - 2020	Pip 97,500.00	Pip 97,500.00	-	-	-	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	-	-	NA
P/R No. 2020-06-013	Purchase of Materials for Damaged Markings and Slope Protection Along San Fernando North Road & San Fernando, Talalay Road, Ticao Island, Masbate	Maintenance Section	Small Value Procurement	-	June 11 - 17, 2020	-	June 23, 2020	June 23, 2020	June 24 - 30, 2020	July 1 - 7, 2020	-	-	-	-	-	AMWP - 2020	Pip 287,110.81	Pip 287,110.81	-	-	-	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	-	-	NA
P/R No. 2020-06-014	Purchase of Materials for Rehabilitation of Damaged Slope Protection Along San Fernando North Road (K0209-700), Ticao Island, Masbate	Maintenance Section	Small Value Procurement	-	June 11 - 17, 2020	-	June 23, 2020	June 23, 2020	June 24 - 30, 2020	July 1 - 7, 2020	-	-	-	-	-	AMWP - 2020	Pip 687,318.75	Pip 687,318.75	-	-	-	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	-	-	NA
P/R No. 2020-06-015	Purchase of Materials for Resurfacing of Damaged Roads and Slopes, Ticao & Bura Island, Masbate	Maintenance Section	Small Value Procurement	-	June 11 - 17, 2020	-	June 23, 2020	June 23, 2020	June 24 - 30, 2020	July 1 - 7, 2020	-	-	-	-	-	AMWP - 2020	Pip 723,132.00	Pip 723,132.00	-	-	-	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	-	-	NA
P/R No. 2020-06-016	Purchase of Material for Placement Markings, Ticao & Bura Island, Masbate, Cancia & Lina Lina Resurfacing Along National Road, 1st Legislative District of Masbate	Maintenance Section	Small Value Procurement	-	June 11 - 17, 2020	-	June 23, 2020	June 23, 2020	June 24 - 30, 2020	July 1 - 7, 2020	-	-	-	-	-	MOOE - 2020	Pip 507,846.00	Pip 507,846.00	-	-	-	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	-	-	NA
P/R No. 2020-06-017	Purchase of Materials for Rehabilitation of Roads (Rehabiling) at Ticao Island, Masbate	Maintenance Section	Small Value Procurement	-	June 11 - 17, 2020	-	June 23, 2020	June 23, 2020	June 24 - 30, 2020	July 1 - 7, 2020	-	-	-	-	-	MOOE - 2020	Pip 716,416.56	Pip 716,416.56	-	-	-	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	-	-	NA

Prepared by:

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