

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
FOR GOODS AND SERVICES**

Code (PAP)	Procurement Program/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						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
COMPLETED PROCUREMENT ACTIVITIES																													
	20GFI0001 Purchase of Materials for 1st Quarter	Masbate 2nd DEO	No	Public Bidding	02/19/2020	02/20/2020-02/26/2020	02/27/2020	03/10/2020	03/10/2020	03/12/2020	03/16/2020	05/19/2020	05/29/2020	06/05/2020	Fund 101	5,883,894.00		5,883,894.00	4,286,733.80		4,286,733.80	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/20/2020	02/20/2020	02/20/2020	02/20/2020	02/20/2020		Delayed issuance of NOA and NTP due to the Presidential Proclamation Enhanced Community Quarantine
	20GFI0002 Purchase of IT & Office Equipment (For Planning & Design Section- five (5) sets Desktop Computer (For Designer), four (4) units Laptop Computer two (2) units (For Administrative Use) & two (2) units (For Designer), three (3) units UPS, twelve Interactive Monitor & one (1) unit Airconditioning System, Package Type; Floor Mounted (3TR)); (For Procurement Unit- one (1) unit UPS)); (For Finance- one (1) set Desktop Computer)) and (For Construction Section- one (1) unit Airconditioning System, Package Type; Floor Mounted (3TR)), DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	Public Bidding	06/03/2020	06/04/2020-06/10/2020	06/11/2020	06/23/2020	06/23/2020	06/25/2020	06/29/2020	07/06/2020	07/16/2020	07/17/2020	PDE & EAO 2020	2,874,877.00		2,874,877.00	2,555,700.00		2,555,700.00	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	06/05/2020	06/05/2020	06/05/2020	06/05/2020	06/05/2020		
	20GFI0003 Purchase of Materials for 3rd and 4th Quarter (Maintenance Section)	Masbate 2nd DEO	No	Public Bidding	08/06/2020	08/07/2020 - 08/13/2020	08/14/2020	08/27/2020	08/27/2020	09/03/2020	09/07/2020	09/22/2020	10/20/2020	10/05/2020	SR2020-02-000820	3,613,520.00		3,613,520.00	3,590,750.00		3,590,750.00	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	08/07/2020	08/07/2020	08/07/2020	08/07/2020	08/07/2020		
	20GFI0004 Act.111 - Premix Patching Bituminous Pavement (Purchase of Materials for Patching of Concrete Pavement to be use during Emergencies), DPWH Masbate 2nd DEO, Masbate City	Masbate 2nd DEO	No	Public Bidding	08/26/2020	08/27/2020 - 09/02/2020	09/03/2020	09/15/2020	09/15/2020	09/18/2020	09/25/2020	09/29/2020	10/28/2020	10/09/2020	SR2020-02-000820	1,650,000.00		1,650,000.00	1,550,000.00		1,550,000.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	08/25/2020	08/25/2020	08/25/2020	08/25/2020	08/25/2020		

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					Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
	20GFI0005 Purchase of Materials for Maintenance Section	Masbate 2nd DEO	No	Public Bidding	09/28/2020	09/29/2020 - 10/05/2020	10/07/2020	10/19/2020	10/19/2020	10/23/2020	10/28/2020	11/09/2020	11/19/2020	11/20/2020	SR2020-02-000820	3,420,450.35		3,420,450.35	3,397,382.35		3,397,382.35	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	09/29/2020	09/29/2020	09/29/2020	09/29/2020	09/29/2020		
	PR#: HRAS-2020-02-001 Purchase of Fourteen (14) pcs. Monoblock Chair (White) & eight (8) pcs. Foldable Table for DPWH Office, Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement					02/20/2020	02/21/2020	02/25/2020	03/02/2020			CO-EAO-Extended	49,400.00		49,400.00	49,400.00		49,400.00	Marilou A. Navea, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/18/2020		
	PR#: HRAS-2020-03-005 Emergency Purchase	Masbate 2nd DEO	No	NP-53.2 Emergency Cases				03/25/2020	03/25/2020	03/26/2020	03/30/2020	03/31/2020				384,893.42		384,893.42	384,893.42		384,893.42								Emergency Procurement due to Covid-19
	PR#: Goods2020-02-003 Purchase of four (4) pcs Tires, Tubeless (size: 205 R16) for the replacement of worn-out wheel tires of one (1) unit Mitshubishi, L-200 Pick-up w/ DPWH No. H1-4198 & Work Order No. R05-A6-20-CP-0021 dated 02-03-2020 and six (6) sets Tires w/ inner tube & flaps (size: 7.50 R16) for the replacement of worn-out wheel tires of one (1) unit HINO, Boom Truck w/ Bucket Manlift w/ DPWH No. H2-346 & Work Order No. R05-A6-20-CP-0022 dated 02-03-2020	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		05/06/2020 - 05/10/2020		05/11/2020	05/11/2020	05/12/2020	5/13/2020 - 5/14/2020	05/22/2020			EAO	113,000.00		113,000.00	111,688.00		111,688.00	Marilou A. Navea, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020		
	PR#: Goods2020-02-005 Purchase of 15 pairs of Mountain Shoes for Planning & Design Section DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		05/6/2020 - 05/10/2020		05/11/2020	05/11/2020	05/12/2020	05/15/2020	05/22/2020			RBIA 2020-RTIA-NRTSP 2020	105,900.00		105,900.00	105,000.00		105,000.00	Marilou A. Navea, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020		

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	PR#: HRAS-2020-02-003 Purchase of one (1) unit Wireless Router, seven (7) units Network Switch (two (2) units- 24 ports & five (5) units- 16 ports)) and 100 meters UTP Cable, DPWH Office Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement				05/11/2020	05/11/2020	05/12/2020	05/15/2020	05/22/2020			FY 2020 RA 11465 REGULAR 2020 CURRENT CO- EAO	42,600.00		42,600.00	42,350.00		42,350.00	Marilou A. Navea, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020		
	PR#: Goods2020-02-002 Purchase of 20,000 liters Diesel (10,000 liters for Power City Genset (IT) & other Service Vehicles assigned in the assistant District Engineer, Quality Assurance Section & Construction Section and 10,000 liters for Service Vehicles & Heavy Equipment assigned in the Maintenance Section), DPWH, Masbate 2nd DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		05/6/2020 - 05/10/2020		05/11/2020	05/11/2020	05/12/2020	05/15/2020	05/22/2020			EAO	920,000.00		920,000.00	660,800.00		660,800.00	Marilou A. Navea, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020		
	PR#: DPWH-MS-2020-03-014 Purchase of Diesel for Service Vehicle & other Heavy Equipment and Purchase of Gasoline for Grasscutter, Chainsaw & other Misc. Road Maintenance Equipment in the Maintenance Section	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		06/02/2020 - 06/04/2020		06/05/2020	06/05/2020	06/09/2020	06/11/2020	06/16/2020			SR2020-02-000820 FY2020 RA 11465 Regular 2020 CURRENT	981,000.00		981,000.00	849,910.00		849,910.00	Marilou A. Navea, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	06/01/2020	06/01/2020	06/01/2020	06/01/2020	06/01/2020		
	PR#: DPWH-MS-2020-03-013 Purchase of one (1) pc. Heat Insulation (Baffle), One (1) pc. Kit (Kettle), one (1) pc. Sensor (High Temperature), one (1) pc. Kit (Repair Temperature Control) for the repair of kneading Machine	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		06/09/2020 - 06/12/2020		06/15/2020	06/15/2020	06/16/2020	06/19/2020	06/29/2020			SR2020-02-00820 (Equipment) FY2020 RA 11465 Regular 2020 Current	569,500.00		569,500.00	564,200.00		564,200.00	Marilou A. Navea, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	06/09/2020	06/09/2020	06/09/2020	06/09/2020	06/09/2020		

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion/ Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
	PR#: HRAS-2020-06-006 Purchase of Electrical Supplies for DPWH Office, Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement				06/29/2020	06/29/2020	07/03/2020	07/06/2020	07/08/2020				FY 2020 11465 GAA EAO	44,124.00		44,124.00	41,244.50		41,244.50	Marilou A. Navea, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	06/24/2020	06/24/2020	06/24/2020	06/24/2020	06/24/2020		
	PR#: Goods2020-05-007 Purchase of four (4) pcs. Tire, Tubeless (Size: 265/70/ R17) MT for one (1) unit Mitsubishi STRADA (Field Master) w/ DPWH No. H1-6111 (NLO733) & Work Order No. R05-A6-20-CP-0073 dated 05-04-2020 and four (4) pcs.Tires, Tubeless (Size:245/75 R16),MT for one (1) unit Mitsubishi STRADA w/ DPWH No. H1-7034 (BO E344) & Work Order No. R05-A6-20-CP-0072 dated 05-04-2020	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		06/02/2020 - 06/04/2020		06/29/2020	06/29/2020	07/03/2020	07/06/2020	07/08/2020				FY 2020 11465 GAA EAO	122,000.00		122,000.00	120,000.00		120,000.00	Marilou A. Navea, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	06/24/2020	06/24/2020	06/24/2020	06/24/2020	06/24/2020		
	PR#: DPWH-PDS-2020-021 Purchase of Diesel for Service Vehicles assigned in the Planning & Design Section	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		07/03/2020 - 07/06/2020		07/07/2020	07/07/2020	07/08/2020	07/13/2020	07/15/2020				SR 2020-02-003521 (PDE 2020)	200,000.00		200,000.00	199,500.00		199,500.00	Marilou A. Navea, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	07/01/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020		
	PR#: DPWH-MS-2020-015 Purchase of Engine Oil, #40	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		07/15/2020 - 07/18/2020		07/21/2020	07/21/2020	07/25/2020	07/27/2020	07/29/2020				SR 2020-02-000820 RM Equipment	50,000.00		50,000.00	48,000.00		48,000.00	Marilou A. Navea, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	07/14/2020	07/14/2020	07/14/2020	07/14/2020	07/14/2020		
	PR#: DPWH-MS-2020-02-012 Purchase of Grasscutter	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		07/20/2020 - 07/23/2020		07/24/2020	07/24/2020	07/31/2020	08/03/2020	08/11/2020				SR2020 - 02-000820 (RM)	500,000.00		500,000.00	420,000.00		420,000.00	Marilou A. Navea, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	06/09/2020	06/09/2020	06/09/2020	06/09/2020	06/09/2020		

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	PR#: DPWH-PDS-2020-034 Purchase of Diesel for Service Vehicles assigned in the Planning & Design Section, DPWH Masbate 2nd DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		07/30/2020 - 08/02/2020		08/03/2020	08/03/2020	08/07/2020	08/10/2020	08/14/2020			SR2020-02-003251 PDE	215,000.00		215,000.00	212,450.00		212,450.00	Marilou A. Navea, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	07/29/2020	07/29/2020	07/29/2020	07/29/2020	07/29/2020		
	PR#: Goods2020-07-012 Purchase of 31 pcs. Monoblock Chair & 7 pcs. Foldable Table for DPWH Office; 1 roll UTP Cable, 1 pc. Blower & 50 pcs. RJ-45 Connector for ICT Staff; 1 unit CPU for COA Office and 1 pc. Router & 1 unit Desktop Monitor for Planning & Design Section, Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		07/30/2020 - 08/02/2020		08/03/2020	08/03/2020	08/07/2020	08/10/2020	08/14/2020			SR2020-02-003251 PDE 2020	148,807.00		148,807.00	146,712.00		146,712.00	Marilou A. Navea, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	07/29/2020	07/29/2020	07/29/2020	07/29/2020	07/29/2020		
	PR#: Goods2020-07-009 Purchase of Printer Inks, Toners, Maintenance Box & External hard Drive for all Sections & Units, DPWH Masbate 2nd DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		07/30/2020 - 08/02/2020		08/03/2020	08/03/2020	08/07/2020	08/10/2020	08/17/2020			SR2020-02-003393 SR2020-02-003251 EAO	997,908.00		997,908.00	991,370.00		991,370.00	Marilou A. Navea, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	07/29/2020	07/29/2020	07/29/2020	07/29/2020	07/29/2020		
	PR#: DPWH-MS-2020-07-15-033 Equipment Rental for Emergency Projects-Roads (Act.41X) & selective Replacement of Concrete Pavement (Act.66X)	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		07/30/2020 - 08/02/2020		08/03/2020	08/03/2020	08/07/2020	08/10/2020	08/17/2020			SR2020-02-000820 RM (Equipment)	203,616.00		203,616.00	203,112.00		203,112.00	Marilou A. Navea, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	07/29/2020	07/29/2020	07/29/2020	07/29/2020	07/29/2020		

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	PR#: Goods2020-07-010 Purchase of Figure 8 Road Cleat, Vent (end) Plug, Road "O" Tube (30 meters/roll), Communication Cable & Automatic Traffic Classifier for Planning & Design Section, DPWH Masbate 2nd DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		07/30/2020 - 08/02/2020		08/03/2020	08/03/2020	08/07/2020	08/10/2020	08/14/2020			SR2020-02-003004 SR2020-02-003119	790,799.00		790,799.00	790,780.00		790,780.00	Marilou A. Navea, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	07/29/2020	07/29/2020	07/29/2020	07/29/2020	07/29/2020		
	PR#: Goods2020-07-011 Purchase of Spray Paint, Fiber Cement Panel, Slotted Angle corner Plate, Nuts and Bolts, Slotted Angle Bar, Slotted Angle Footer, Heavy Duty Chain and Heavy Duty Padlock for Planning & Design Section, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		08/26/2020 - 08/31/2020		09/01/2020	09/01/2020	08/04/2020	08/08/2020	08/22/2020			SR2020-02-003393 (ESROW 2020) SR2020-02-003251 (PDE 2020) SR2020-02-003119 (RTIA-NRTSP-MOOE 2020)	217,355.00		217,355.00	217,000.00		217,000.00	Marilou A. Navea, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	08/27/2020	08/27/2020	08/27/2020	08/27/2020	08/27/2020		
	PR#: Goods2020-08-015 Purchase Office Equipments & Computer Supply: (for Maintenance Section- one (1) unit Airconditioning System & one (1) unit Water Dispenser)); (for Planning & Design Section- one (1) unit Water Dispenser & three (3) units Chair, Swivel)) and (for ICT Staff- two (2) units UPS)), DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		08/26/2020 - 08/31/2020		09/01/2020	09/01/2020	08/04/2020	08/08/2020	08/22/2020			SR2020-02-000820 FY2020 RA11465 Regular 2020 Current SR2020-02-003251 (PDE 2020)	181,585.00		181,585.00	179,800.00		179,800.00	Marilou A. Navea, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	08/27/2020	08/27/2020	08/27/2020	08/27/2020	08/27/2020		
	PR#: DPWH-MS-2020-07-13-032 Replacement of Tires and Batteries of one (1) unit Dump Truck, Hino 300S (3 way dumping) w/ DPWH No. H3-6775 under Work Order No. R05-A6-20-CP-0116 dated 07-13-2020	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		08/26/2020 - 08/31/2020		09/01/2020	09/01/2020	08/04/2020	08/08/2020	08/22/2020			SR2020-02-000820 (EQUIPMENT) FY2020-RA 11465 REGULAR 2020 CURRENT	84,000.00		84,000.00	83,000.00		83,000.00	Marilou A. Navea, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	08/27/2020	08/27/2020	08/27/2020	08/27/2020	08/27/2020		

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	PR#: Goods2020-08-014 Purchase of Office Supplies for all Sections & Units, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		08/03/2020 - 08/07/2020		08/08/2020	08/08/2020	08/14/2020	08/19/2020	08/22/2020				SR2020-02-003251 (PDE) SR2020-06-006056 (RBIA) EAO 2020	999,987.00		999,987.00	975,477.00		975,477.00	Marilou A. Navea, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	09/03/2020	09/03/2020	09/03/2020	09/03/2020	09/03/2020		
	PR#: DPWH-PDS-2020-039 Purchase of Wireless headset w/ microphone and Streaming Webcam w/ built in adjustable ring light for Planning and Design Section	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		08/17/2020 - 08/21/2020		09/22/2020	09/22/2020	09/25/2020	09/28/2020	10/01/2020				SR2020-06-006056 (RBIA 2020) EAO 2020	242,000.00		242,000.00	241,780.00		241,780.00	Marilou A. Navea, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	09/21/2020	09/21/2020	09/21/2020	09/21/2020	09/21/2020		
	PR#: DPWH-MS-2020-09-047 Purchase of Parts/Materials & lubricants for use of grasscutter & chainsaw	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		10/09/2020 - 10/13/2020		10/14/2020	10/14/2020	10/23/2020	10/27/2020	11/09/2020				SR2020-02-00820 FY 2020 RA 11465 REGULAR 2020 CURRENT	323,600.00		323,600.00	323,600.00		323,600.00	Emma M. Del Prado, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	10/13/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020		
	PR#: DPWH-MS-2020-09-046 Purchase of Shop Tools for use of various Light and Heavy Equipment	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		10/09/2020 - 10/13/2020		10/14/2020	10/14/2020	10/23/2020	10/27/2020	11/09/2020				SR2020-02-00820 FY 2020 RA 11465 REGULAR 2020 CURRENT	270,000.00		270,000.00	266,200.00		266,200.00	Emma M. Del Prado, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	10/13/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020		
	PR#: HRAS-2020-09-008 Purchase of Wireless Routers for DPWH Office, Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		10/09/2020 - 10/13/2020		10/14/2020	10/14/2020	10/23/2020	10/27/2020	11/09/2020				EAO 2020	13,800.00		13,800.00	13,500.00		13,500.00	Emma M. Del Prado, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	10/13/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020		

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
FOR GOODS AND SERVICES

Code (PAP)	Procurement Program/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							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion/ Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
	PR#: Goods2020-09-018 Purchase of IT & Office Equipment (for Procurement Unit- one (1) set Desktop Computer & one (1) unit Chair, Swivel)); (for SPGSU- two (2) sets Desktop Computer)); (for Cash Unit- one (1) set Desktop Computer & one (1) unit Network Printer)); (for Budget Unit- one (1) set Desktop Computer & one (1) unit Airconditioner)); (for Public Information Officer (PIO)- one (1) unit Network Printer & one (1) unit Laptop Computer)); (for Planning & Design Section- two (2) units Smartphone)); (for DPWH Office- one (1) unit Blood Pressure (BP) Aneroid w/ Stethoscope) and (for Maintenance Section- one (1) unit Smart TV & eight (8) units Powerbank)), DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		10/09/2020 - 10/13/2020		10/14/2020	10/14/2020	10/23/2020	10/27/2020	11/09/2020			SR2020-02-003251 (PDE 2020) SR2020-02-000820	921,977.00		921,977.00	879,180.00		879,180.00	Emma M. Del Prado, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	10/13/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020			
	PR#: Goods2020-10-020 PURCHASE OF 10,000 LTRS. DIESEL FOR USE OF POWER CITY GENSET (I.T.) & OTHER SERVICE VEHICLES ASSIGNED IN THE DISTRICT ENGINEER, ASSISTANT DISTRICT ENGINEER, QUALITY ASSURANCE SECTION & CONSTRUCTION SECTION AND 10,000 LTRS. GASOLINE FOR USE OF GRASSCUTTER, CHAINSAW & OTHER MISC. ROAD MAINTENANCE EQUIPMENT ASSIGNED IN THE MAINTENANCE SECTION	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		10/09/2020 - 10/13/2020		10/14/2020	10/14/2020	10/23/2020	10/27/2020	11/09/2020			EAO MOOE SR2020-02-00820 FY 2020 RA 11465 REGULAR 2020 CURRENT	980,000.00		980,000.00	955,000.00		955,000.00	Emma M. Del Prado, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	10/13/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020			

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
FOR GOODS AND SERVICES

Code (PAP)	Procurement Program/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						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
	PR#: DPWH-PDS-2020-038 Purchase of Survey Rod, Prism set w/ accessories, Tripod, Plastic Metering Tape (50m), Plastic Metering Tape (30m), Steel Tape (5m), Total Station Clip Compass & Heavy Duty Umbrella (Extra Large) for Planning and Design	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		09/17/2020 - 09/21/2020		09/22/2020	09/22/2020	10/09/2020	10/12/2020	10/26/2020		SR2020-02-003251 (PDE 2020)	241,180.00		241,180.00	237,800.00		237,800.00	Emma M. Del Prado, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	09/21/2020	09/21/2020	09/21/2020	09/21/2020	09/21/2020		
	PR#: Goods2020-09-019 PURCHASE OF LONGSLEEVE SHIRT W/ HOOD (W/ ZIPPER), PEARSING CAP, SAFETY VEST, WHEEL/WALKING METER, PLASTIC METERING TAPE, STEEL TAPE, RUBBERIZED BOLLARD, FLASHER & TRAFFIC CONES (COLLAPSIBLE) FOR PLANNING & DESIGN SECTION, DPWH MASBATE 2ND DEO, MASBATE CITY	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		10/09/2020 - 10/13/2020		10/14/2020	10/14/2020	10/23/2020	10/27/2020	11/09/2020		SR2020-06-006056 (RBIA 2020) SR2020-07-006330 (BMS 2020) SR2020-02-003119 RTIA-NRTSP 2020) SR2020-02-003393 (ESROW 2020) SR2020-06-006003 PMS 20200	506,088.00		506,088.00	504,420.00		504,420.00	Emma M. Del Prado, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	10/13/2020	10/13/2020	10/13/2020	10/13/2020	10/13/2020		
	PR#: Goods2020-10-0023 Purchase of Toners & Drum (Ineo+258, TN-324 for Planning & Design Section); (Ineo363, TN414 for Procurement Unit); (Ineo287, TN323 for SPGSU) and (Ineo+364e for HRAS), DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		11/12/2020 - 11/15/2020		11/16/2020	11/16/2020	11/18/2020	11/20/2020	11/24/2020		SR2020-02-003251 (PDE 2020)	261,602.00		261,602.00	236,150.00		236,150.00	Emma M. Del Prado, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
	PR#: DPWH-MS-2020-09-048 Replacement of damage/ defective parts of one (1) unit Mitsubishi Pick-Up, L-200 w/ DPWH No. H1-4198 under Work Order No. R05-A6-20-CP-0157 dated 9/9/20	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		11/12/2020 - 11/15/2020		11/16/2020	11/16/2020	11/18/2020	11/20/2020	11/24/2020		SR2020-02-000820 RM - MOOE	39,900.00		39,900.00	39,820.00		39,820.00	Emma M. Del Prado, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
FOR GOODS AND SERVICES

Code (PAP)	Procurement Program/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							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance/ Turnover	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
	PR#: Goods2020-10-0021 Purchase of (12 pcs. Tires, Tubeless (Size: 245/75 R16) MT for the Replacement of worn-out Wheel Tires (Front & Rear) - 4 pcs. for one (1) unit Service Vehicle, Mitsubishi STRADA w/ DPWH No. H1-7033 & Work Order No. R05-A6-20-CP-0182 dated 09-25-2020 assigned at the Office of Asst. District Engineer; 4 pcs. for one (1) unit Service Vehicle, Pick-up, NISSAN, Navara w/ DPWH No. H1-6227 & Work Order No. R05-A6-20-CP-0180 dated 09-25-2020 assigned at the Planning & Design Section and 4 pcs. for one (1) unit Service Vehicle, Pick-up, NISSAN, Navara w/ DPWH No. H1-6226 & Work Order No. R05-A6-20-CP-0181 dated 09-25-2020 assigned at the Quality Assurance Section)), (3 sets Tires, with inner tube and flaps (size: 10.00 x 20) for the Replacement of Worn-out/damage Tires of one (1) unit Dump Truck CAMC w/ DPWH No. H3-6497 & Work Order No. R05-A6-20-CP-0197 dated 10-09-2020 assigned at the Maintenance Section)), (8 pcs. Tire, Tubeless (size: 195 R14) for the Replacement of worn-out Wheel Tires (Front & Rear) - 4 pcs. one (1) unit Service Vehicle, Mitsubishi, L-300 w/ DPWH No. H1-6362 & Work Order No. R05-A6-20-CP-0179 dated 09-29-2020 assigned at the Maintenance Section & 4 pcs. for one (1) unit Service Vehicle, Mitsubishi, L-300 w/ DPWH No. H1-6110 & Work Order No. R05-A6-20-CP-0184 dated 09-25-2020 assigned at the Planning & Design Section)) and (3 sets Tires, with inner tube and flaps (size: 7.00 x 16) for the Replacement of Worn-out/damage Tires of one (1) unit Mitsubishi Truck Canter w/ DPWH No. H2-227 & Work Order No. R05-A6-20-CP-0183 dated 09-25-2020 assigned at the Maintenance Section))	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		11/12/2020 - 11/15/2020		11/16/2020	11/16/2020	11/18/2020	11/20/2020	11/24/2020			SR2020-02-003251 PDE SR2020-02-00820 RM	332,500.00		332,500.00	317,100.00		317,100.00	Emma M. Del Prado, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	11/13/2020	11/13/2020	11/13/2020	11/13/2020	11/13/2020		
	PR#: DPWH-MS-2020-09-049 Act. 503- Indirect Cost Work or Expenses. (Purchase of Personal Protective Equipment for Maintenance Crew)	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		12/07/2020 - 12/10/2020		12/11/2020	12/11/2020	12/15/2020	12/18/2020	12/23/2020			SR2020-02-000820	237,150.00		237,150.00	237,000.00		237,000.00	Emma M. Del Prado, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020		
	PR#: DPWH-MS-2020-10-057 Purchase of Lubricants for use of Service Vehicles & Heavy Equipment assigned in the Maintenance Section	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		12/07/2020 - 12/10/2020		12/11/2020	12/11/2020	12/15/2020	12/18/2020	12/23/2020			SR2020-02-000820	170,000.00		170,000.00	163,000.00		163,000.00	Emma M. Del Prado, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020		

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
FOR GOODS AND SERVICES

Code (PAP)	Procurement Program/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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	PR#: Goods2020-10-0022 Purchase of Mountain Shoes, Wind Breaker Jacket, Roll up Tarpaulin w/ Built Stand & Radio w/ extra 2000MAH lithium battery for Planning & Design Section, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		12/07/2020 - 12/10/2020		12/11/2020	12/11/2020	12/15/2020	12/18/2020	12/23/2020		SR2020-02-003521 SR2020-02-003393	210,060.00		210,060.00	191,700.00		191,700.00	Emma M. Del Prado, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020		
	PR#: Goods2020-11-0024 Purchase of Office Supplies for DPWH Office, Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		12/07/2020 - 12/10/2020		12/11/2020	12/11/2020	12/15/2020	12/18/2020	12/23/2020		SR2020-02-003251 (PDE 2020) SR2020-02-006056 (RBIA 2020) SR2020-02-006003 (PMS 2020) SR2020-02-006330 (BMS 2020) SR2020-02-003393 (ESROW 2020) SR2020-02-	937,016.00		937,016.00	936,186.00		936,186.00	Emma M. Del Prado, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020		

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
FOR GOODS AND SERVICES

Code (PAP)	Procurement Program/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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	PR#: Goods2020-11-0026 Purchase of two (2) sets Computer (iseries for Autocad & other Engineering Program), two (2) units Laptop Computer (For Designer), two (2) units Network Printer with Scanner & one (1) unit Projector w/ Screen & tripod for Construction Section; one (1) unit Smartphone (GPS-Capable) for Maintenance Section; two (2) units UPS, 24 pcs. USB Hub 30 (4 ports), one (1) unit Laminating Machine & one (1) pc. Vacuum Cleaner for Planning & Design Section and one (1) unit Water Dispenser, 5 gallons (Hot, Cold & Normal) w/ chiller for Human Resource & Administrative Section, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		12/07/2020 - 12/10/2020		12/11/2020	12/11/2020	12/15/2020	12/18/2020	12/23/2020		SR2020-02-003251 (PDE 2020) SR2020-02-006056 (RBIA 2020) SR2020-02-000820 FYI 2020 RA 11465 Regular 2020 Current	942,543.00		942,543.00	935,500.00		935,500.00	Emma M. Del Prado, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020		
	PR#: Goods2020-11-0027 Purchase of Materials for Fabrication of Racks for Disaster Tools & Equipment Room	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		12/07/2020 - 12/10/2020		12/11/2020	12/11/2020	12/15/2020	12/18/2020	12/23/2020		SR2020-02-000820 (Contractual & other Expenses) FYI 2020 RA 11465 Regular 2020 Current	113,350.00		113,350.00	100,350.00		100,350.00	Emma M. Del Prado, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	12/07/2020	12/07/2020	12/07/2020	12/07/2020	12/07/2020		
	PR#: DPWH-MS-2020-11-060 Act. 503- Indirect Cost Work of Expenses (Purchase of Materials to be use during Various Emergency Repair Activities)	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		12/10/2020 - 12/13/2020		12/14/2020	12/14/2020	12/15/2020	12/18/2020	12/23/2020		SR2020-02-00820 RM MOOE	136,500.00		136,500.00	136,500.00		136,500.00	Emma M. Del Prado, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	12/09/2020	12/09/2020	12/09/2020	12/09/2020	12/09/2020		

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**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
FOR GOODS AND SERVICES**

Code (PAP)	Procurement Program/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							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
	PR#: DPWH-MS-2020-11-061 Purchase of Diesel for use of the Service Vehicles & Heavy Equipment assigned in the Maintenance Section	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		12/10/2020 - 12/13/2020		12/14/2020	12/14/2020	12/15/2020	12/18/2020	12/23/2020				SR2020-02-00820 RM MOOE	980,000.00		980,000.00	977,550.00		977,550.00	Emma M. Del Prado, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	12/09/2020	12/09/2020	12/09/2020	12/09/2020	12/09/2020		
	PR#: DPWH-MS-2020-12-062 Purchase of Grasscutter for use in Road Side Maintenance Activities	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		12/10/2020 - 12/13/2020		12/14/2020	12/14/2020	12/15/2020	12/18/2020	12/23/2020				SR2020-02-00820 RM MOOE	580,500.00		580,500.00	567,000.00		567,000.00	Emma M. Del Prado, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	12/09/2020	12/09/2020	12/09/2020	12/09/2020	12/09/2020		
	PR#: Goods2020-12-0028 Purchase of one (1) unit Airconditioner, window type 2.0 HP & three (3) units Stand Fan (Industrial), 18” for DPWH Office, Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement				12/14/2020	12/14/2020	12/15/2020	12/18/2020	12/23/2020				FY2020 EAO	47,500.00		47,500.00	47,500.00		47,500.00	Emma M. Del Prado, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	12/09/2020	12/09/2020	12/09/2020	12/09/2020	12/09/2020		
	PR#: Goods2020-12-0029 Purchase of one (1) unit Steel Cabinet & one (1) unit Filing/Wooden Cabinet & one (1) unit Chair, Swivel for DPWH Office, Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement				12/14/2020	12/14/2020	12/15/2020	12/18/2020	12/23/2020				FY2020 EAO	49,900.00		49,900.00	48,500.00		48,500.00	Emma M. Del Prado, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	12/09/2020	12/09/2020	12/09/2020	12/09/2020	12/09/2020		
	PR#: Goods2020-12-0030 Purchase of Materials for Fabrication of Filing Cabinets in the new DPWH Office Building	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement				12/14/2020	12/14/2020	12/15/2020	12/18/2020	12/23/2020				FY2020 EAO	49,290.00		49,290.00	48,798.00		48,798.00	Emma M. Del Prado, Jose Rañola ,Ruby S. Morano, Mark Ian L. Garbo	12/09/2020	12/09/2020	12/09/2020	12/09/2020	12/09/2020		
Total Alloted Budget of Procurement Activities																	Php 33,950,671.77													
Total Contract Price of Procurement Activites Conducted																				Php 31,181,387.07										
Total Savings (Total Alloted Budget - Total Contract Price)																	Php 2,769,284.70													

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**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
FOR GOODS AND SERVICES**

Code (PAP)	Procurement Program/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							Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept		
ON-GOING PROCUREMENT ACTIVITIES																															
	NONE																														
Total Alloted Budget of Procurement Activities														Php 0.00																	

Prepared by:

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OIC-Procurement Engineer
Head-BAC Secretariat

Recommended for Approval by:

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Assistant District Engineer
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RAINERO A. ZERDA
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