ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2021)
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																															
	DPWH-MS-2021-02-002 Purchase of Diesel & Gasoline for use in the Service Vehicles, Heavy Equipment, Chainsaw, Grasscutter & other Road Maintenance Equipment assigned in the Maintenance Section under Purchase	Masbate 2nd DEO	No	NP-53.2 Emergency Cases		03/03/2021-03/06/2021		03/08/2021	03/08/2021	03/09/2021	03/11/2021	03/19/2021	03/25/2021	03/25/2021			SR2021-02-003864 RM	982,000.00		982,000.00	979,920.00		979,920.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	03/01/2021	03/01/2021	03/01/2021	03/01/2021	03/01/2021		
	HRAS2021-03-0004 Purchase of Supplies & Materials for DPWH Office, DPWH Masbate 2nd DEO, Masbate City	Masbate 2nd DEO	No	NP-53.2 Emergency Cases		03/24/2021-03/27/2021		03/29/2021	03/29/2021	03/30/2021	04/02/2021	04/06/2021	04/12/2021	04/12/2021			FY2021 RA11518 Current EAO	297,161.72		297,161.72	297,161.72		297,161.72	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	03/24/2021	03/24/2021	03/24/2021	03/24/2021	03/24/2021		
	HRAS2021-03-0003 Purchase of Materials for DPWH Office, DPWH Masbate 2nd DEO, Masbate City	Masbate 2nd DEO	No	NP-53.2 Emergency Cases		04/06/2021-04/09/2021		03/22/2021	03/22/2021	03/23/2021	03/26/2021	03/30/2021	04/07/2021	04/07/2021			FY2021 RA11518 Current EAO	129,390.00		129,390.00	128,540.00		128,540.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	03/17/2021	03/17/2021	03/17/2021	03/17/2021	03/17/2021		
	HRAS2021-03-0002 Purchase of Venetian Blind for District Engineer's Office, DPWH 2ND DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		03/10/2021-03/13/2021		03/15/2021	03/15/2021	03/16/2021	03/19/2021	03/29/2021	04/06/2021	04/06/2021			FY2021 RA11518 Current EAO	60,072.95		60,072.95	60,072.95		60,072.95	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	03/09/2021	03/09/2021	03/09/2021	03/09/2021	03/09/2021		
	FS2021-03-001 Purchase of Multi-function Color Printer for printing of Journal Entry Voucher and Various reports in the Finance Section (with attached IMS Specifications)	Masbate 2nd DEO	No	NP-53.2 Emergency Cases				03/15/2021	03/15/2021	03/16/2021	03/19/2021	03/29/2021	04/06/2021	04/06/2021			FY2020 RA 11518 Current EAO	25,000.00		25,000.00	25,000.00		25,000.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	03/12/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021		
	DPWH-PDS-2021-002 Purchase of White Printing Machine Paper for Planning and Design Section	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		02/19/2021-02/21/2021		02/23/2021	02/23/2021	02/24/2021	02/26/2024	03/05/2021	03/09/2021	03/09/2021			EAO	150,000.00		150,000.00	135,000.00		135,000.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/22/2021	02/22/2021	02/22/2021	02/22/2021	02/22/2021		

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2021)
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	
	Goods2021-04-0001 Purchase of Office Supplies for DPWH Office, DPWH Masbate 2nd DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		04/22/2021-04/24/2021		04/26/2021	04/26/2021	04/28/2021	05/04/2021	05/18/2021	05/19/2021	05/19/2021			FY2021 RA11518 Current EAO	656,154.20		656,154.20	654,465.00		654,465.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	04/20/2021	04/20/2021	04/20/2021	04/20/2021	04/20/2021		
	DPWH-MS-2021-04-005 Purchase of Gasoline for use of Grass cutter, Chainsaw & other minor road maintenance equipment assigned in the Maintenance section	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		05/14/2021-05/16/2021		05/18/2021	05/18/2021	05/21/2021	05/25/2021	05/28/2021	06/07/2021	06/07/2021			FY2021 RA11518 Current EAO	980,000.00		980,000.00	978,250.00		978,250.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020		
	DPWH-PDS-2021-003 Purchase of Figure 8 Road Cleat, Vent (end) Plug, Road "O" Tube (30 meters/roll) & Automated Traffic Classifier (ATC) Machine (On Ground, 8MB) for Planning and Design Section	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		05/14/2021-05/16/2021		05/18/2021	05/18/2021	05/21/2021	05/25/2021	05/28/2021	06/24/2021	06/24/2021			FY2021 RA11518 Current EAO	768,180.00		768,180.00	768,120.00		768,120.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	03/17/2021	03/17/2021	03/17/2021	03/17/2021	03/17/2021		
	Goods2021-05-0004 Purchase of Materials for the Installation of CCTV Cameras within DPWH Compounds	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		05/14/2021-05/16/2021		05/18/2021	05/18/2021	05/21/2021	05/25/2021	05/28/2021	06/07/2021	06/07/2021			FY2021 RA11518 Current EAO	89,091.00		89,091.00	89,091.00		89,091.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	06/01/2020	06/01/2020	06/01/2020	06/01/2020	06/01/2020		
	Goods2021-05-0003 Purchase of Slotted Angle corner Plate (Gray), Nuts and Bolts, Slotted Angle Bar (Gray)- 1-1/2'x 1-1/2 x 10; 2mm Thickness, Slotted Angle Footer & Spray paint (Red) for Planning and Design Section	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		05/14/2021-05/16/2021		05/18/2021	05/18/2021	05/21/2021	05/25/2021	05/28/2021	06/24/2021	06/24/2021			FY2021 RA11518 Current EAO	97,200.00		97,200.00	97,200.00		97,200.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	06/09/2020	06/09/2020	06/09/2020	06/09/2020	06/09/2020		
	DPWH-PDS-2021-012 Purchase of Plastic Metering Tape (50m) & Steel Tape (8 meters or 10 meters) for Planning and Design Section	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		05/14/2021-05/16/2021		05/18/2021	05/18/2021	05/21/2021	05/25/2021	05/28/2021	06/14/2021	06/14/2021			FY2021 RA11518 Current EAO	21,630.00		21,630.00	21,000.00		21,000.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	06/24/2020	06/24/2020	06/24/2020	06/24/2020	06/24/2020		

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FOR GOODS AND SERVICES

Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)
	Goods2021-04-0002 Purchase of Printer Inks, Toners, Maintenance Box & External Hard Drive for DPWH Office, Masbate 2nd DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		05/27/2021-05/29/2021		05/31/2021	05/31/2021	06/02/2021	06/08/2021	06/17/2021	07/07/2021	07/07/2021			FY2021 RA11518 Current EAO	880,185.00		880,185.00	879,186.00		879,186.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	05/27/2021	05/27/2021	05/27/2021	05/27/2021	05/27/2021		
	DPWH-PDS-2021-0009 Purchase of White Printing Machine Paper, 13.5 kgs./roll & White Printing Machine, Toner for Planning and Design Section	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		06/14/2021-06/16/2021		06/18/2021	06/18/2021	06/21/2021	06/23/2021	06/25/2021	06/29/2021	06/29/2021			FY2021 RA11518 Current EAO	260,000.00		260,000.00	225,000.00		225,000.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	07/01/2020	07/01/2020	07/01/2020	07/01/2020	07/01/2020		
	FS2021-05-0002 Purchase of Swivel Chair, (Sr. Executive) to be used in the Finance Section	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		06/20/2021-06/22/2021		06/24/2021	06/24/2021	06/25/2021	06/28/2021	06/29/2021	06/30/2021	06/30/2021			FY2021 RA11518 Current EAO	11,359.00		11,359.00	11,000.00		11,000.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	07/14/2020	07/14/2020	07/14/2020	07/14/2020	07/14/2020		
	21GFI0001 Purchase of two (2) units Service Vehicle	Masbate 2nd DEO	No	Public Bidding	05/28/2021	05/29/2021-06/21/2021	06/07/2021	06/21/2021	06/21/2021	06/28/2021	07/09/2021	07/16/2021	07/26/2021	07/27/2021			SR2020-02-001264, SARO-BMB-A-20-0016293	3,200,000.00		3,200,000.00	3,086,475.00		3,086,475.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	05/31/2021	05/31/2021	05/31/2021	05/31/2021	05/31/2021		
	21GFI0002 Purchase of Material for 2nd & 3rd Quarter to be used along National Roads	Masbate 2nd DEO	No	Public Bidding	06/02/2021	06/03/2021 - 06/09/2021	06/10/2021	06/22/2021	06/22/2021	06/23/2021	06/25/2021	06/28/2021	07/07/2021	07/08/2021			SR2021-02-003864	4,809,240.00		4,809,240.00	4,747,410.00		4,747,410.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	06/05/2020	06/05/2020	06/05/2020	06/05/2020	06/05/2020		

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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	
	Goods2021-06-0005 Tires for the Replacement of worn-out wheel tires (three (3) pcs. Tire w/ inner tube & flaps (size: 10.00 x 20 16 PR) of one (1) unit CAMC, Dump Truck w/ DPWH No. H3H-6497 under Work Order No. R05-A6-21-CP-0156 dated 6/22/21)); (three (3) pcs. Tire tube & flaps (size: 7.00 x 16 12 PR) of one (1) unit Mitsubishi, Stake Truck Canter w/ DPWH No. H2-227 under Work Order No. R05-A6-21-CP-0159 dated 6/22/21)) and (eight (8) pcs. Tire, Tubeless (245/75 R16) MT- 4 pcs. for of one (1) unit Mitsubishi, Strada w/ DPWH No. H1-7034 under Work Order No. R05-A6-21-CP-0157 dated 6/22/21 & 4 pcs. for one (1) unit Nissan, Navara, Pick-up (Calibre) w/ DPWH No. H1-6228	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		07/12/2021 - 07/15/2021		07/16/2021	07/16/2021	07/19/2021	07/23/2021	07/27/2021	07/29/2021	07/29/2021			SR2021-02-003864 (Equipment) FY 2021 RA 11518 Regular 2021 Current P.P.A Code: 200000100018000 FY2021 RA 11518 Current EAO	210,000.00		210,000.00	210,000.00		210,000.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	07/08/2021	07/08/2021	07/08/2021	07/08/2021	07/08/2021		
	Goods2021-06-0006 (1) unit Multi-function 3-in-1 color A4 printer for DPWH Office (Are Equipment Section) & one (1) unit Smartphone (GPS-Capable)	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		07/12/2021 - 07/15/2021		07/16/2021	07/16/2021	07/19/2021	07/23/2021	07/27/2021	07/29/2021	07/29/2021			Item No.I FY2021 RA 11518 Current EAO Item No. II- SR2020-02-000820	61,300.00		61,300.00	58,800.00		58,800.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	07/08/2021	07/08/2021	07/08/2021	07/08/2021	07/08/2021		
	DPWH-MS-2021-05-007 Materials to be use for Patching of Concrete and Bituminous Pavement along National Roads	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		07/12/2021 - 07/15/2021		07/16/2022	07/16/2022	07/19/2021	07/23/2021	07/27/2021	07/28/2021	07/28/2021			SR2021-02-003864	309,881.60		309,881.60	306,880.00		306,880.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	07/08/2021	07/08/2021	07/08/2021	07/08/2021	07/08/2021		
	DPWH-MS-2021-07-0014 Personal Protective Equipment for Maintenance Crew	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		08/02/2021 - 08/05/2021		08/09/2021	08/09/2021	08/11/2021	08/18/2021	08/20/2021	08/25/2021	08/25/2021			SR2021-02-003264 MOEE	76,000.00		76,000.00	76,000.00		76,000.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	08/03/2021	08/03/2021	08/03/2021	08/03/2021	08/03/2021		
	DPWH-PDS-2021-0015 Materials for the Installation of Cabinets at Annex Building for Planning & Design Section	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		08/02/2021 - 08/05/2021		08/09/2021	08/09/2021	08/11/2021	08/18/2021	08/20/2021	08/26/2021	08/26/2021			SR2021-03-006405 (PDE 2021)	73,852.00		73,852.00	73,366.00		73,366.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	08/03/2021	08/03/2021	08/03/2021	08/03/2021	08/03/2021		

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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	
	Goods2021-07-0007 Eight (8) sets Wireless Headset w/ microphone & eight (8) pcs. Streaming Webcam w/ built-in adjustable ring light, eight (8) units Swivel Chair (Sr. Executive), one (1) unit Swivel Chair (Jr. Executive) & 2 pcs. Office Table	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		08/02/2021 - 08/05/2021		08/09/2021	08/09/2021	08/11/2021	08/18/2021	08/20/2021	08/25/2021	08/25/2021			SR2021-02-003864 RM MOOE FY2021 RA 11518 Current EAO	313,762.00		313,762.00	311,900.00		311,900.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	08/03/2021	08/03/2021	08/03/2021	08/03/2021	08/03/2021		
	Goods2021-08-0010 Diesel Fuel for use of Power City Genset (I.T.) & Service Vehicle assigned in the Assistant District Engineer, Quality Assurance Section, Construction Section and Planning & Design Section	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		09/03/2021 - 09/06/2021		09/09/2021	09/09/2021	09/13/2021	09/16/2021	09/20/2021	09/23/2021	09/23/2021			Current EAO SR2021-02-005246 SR2021-02-005177 SR2021-02-006538 SR2021-02-006127 SR2021-02-006177 SR2021-02-006230	750,000.00		750,000.00	744,900.00		744,900.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	09/02/2021	09/02/2021	09/02/2021	09/02/2021	09/02/2021		
	Goods2021-08-0009 Spare parts for Photocopier Machines (Ineo+258 assigned at Planning & Design Section); (Ineo 287 assigned at Procurement Unit); (Ineo 363 assigned at SPGSU) and(Ineo+364e assigned at HRAS)	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		09/10/2021 - 09/13/2021		09/16/2021	09/16/2021	09/17/2021	09/21/2021	09/30/2021	10/13/2021	10/13/2021			FY2021 RA 11518 Current EAO SR2021-03-006405 PDE	293,005.00		293,005.00	293,005.00		293,005.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	09/14/2021	09/14/2021	09/14/2021	09/14/2021	09/14/2021		
	Goods2021-08-0008 Purchase of Office Supplies for DPWH Office	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		09/10/2021 - 09/13/2021		09/16/2021	09/16/2021	09/17/2021	09/21/2021	09/30/2021	10/03/2021	10/03/2021			FY2021 RA 11518 Current EAO SR2021-03-006405 SR2021-03-006538 SR2021-03-006230	989,532.00		989,532.00	989,532.00		989,532.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	09/14/2021	09/14/2021	09/14/2021	09/14/2021	09/14/2021		
	Goods2021-09-0012 Two (2) units Smartphone (GPS-Capable) for Maintenance Section, one (1) unit Multi-function 3-in-1 color A4 Printer for District Engineer's Office, two (2) units Swivel Chair (Sr. Executive)- 1 unit for Finance Section & 1 unit for Records Unit, one (1) unit Aircon, Floor Mounted, 3TR/Inverter for SPGSU and two (2) units	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		10/08/2021 - 10/11/2021		10/14/2021	10/14/2021	10/15/2021	10/17/2021	10/20/2021	10/29/2021	10/29/2021			FY20212 RA11518 Current EAO SR2021-02-0003864 MOOE SR2021-03-006405 PDE	289,318.00		289,318.00	289,318.00		289,318.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/16/2021	10/16/2021	10/16/2021	10/16/2021	10/16/2021		

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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	
	Goods2021-10-0014 Tires for the Replacement of worn-out wheel tires of one (1) unit NISSAN, Navara, Pick-up (Calibre) w/ DPWH No. H1-6226 under Work Order No. RO5-A6-21 –CP-0229 dated 9/27/21; one (1) unit NISSAN, Navara, Pick-up (Calibre) w/ DPWH No. 6227 under Work Order No. RO5-A6-21- CP-0227 dated 09/27/21; one (1) unit Mitsubishi, Strada w/ DPWH No.H1-7033 under Work Order No. RO5-A6-21 –CP-0242 dated 9/27/21; one (1) unit Mitsubishi, L-300 (Van) w/ DPWH No. H1 -6362 under Work Order No. RO5-A6-CP-0228 dated 9/27/21 and one (1) unit Mitsubishi, L-300 (Van) w/ DPWH No. H1-6110	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		10/29/2021 - 11/01/2021		11/04/2021	11/04/2021	11/05/2021	11/09/2021	11/15/2021	11/23/2021	11/23/2021			FY20212 RA11518 Current EAO SR2021-02-0003864 MOOE SR2021-03-006405 PDE	252,000.00		252,000.00	240,600.00		240,600.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021		
	Goods2021-11-0015 Purchase of Printer Inks, Toners & Maintenance Box	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		11/23/2021 - 11/26/2021		11/29/2021	11/29/2021	12/01/2021	12/03/2021	12/07/2021	12/10/2021	12/07/2021			FY2021 RA 11518 Current EAO SR2021 02-003864	582,795.00		582,795.00	-			Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021		
	DPWH-MS-2021-11-0023 Gasoline for use of Grasscutter, Chainsaw & other minor road maintenance equipment assigned in the Maintenance Section	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		11/23/2021 - 11/26/2021		11/29/2021	11/29/2021	12/01/2021	12/03/2021	12/07/2021	12/10/2021	12/07/2021			FY2021 RA 11518 EAO	363,000.00		363,000.00	363,000.00		363,000.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021		
	Goods2021-11-0016 Materials for Act. 63x- Resurfacing of Unpaved Shoulder (For Rectification of Low Shoulder); Act. 41x- Emergency Projects- Roads (For slip repair along Masbate-Circumferential Road); Act. 41x- Emergency Projects- Bridge (For the Repair of Structural elements of permanent bridges) and for Repair of Flooring at Construction Section	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		11/23/2021 - 11/26/2021		11/29/2021	11/29/2021	12/01/2021	12/03/2021	12/07/2021	12/10/2021	12/07/2021			FY2021 RA 11518 Current EAO SR2021 02-003864	280,950.00		280,950.00	279,166.00		279,166.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/24/2021	11/24/2021	11/24/2021	11/24/2021	11/24/2021		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2021) FOR GOODS AND SERVICES

Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)
	DPWH-PDS-2021-023 Purchase of Tracing Paper, Drafting / Matte Film for Planning & Design Section	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		11/23/2021 - 11/26/2021		11/29/2021	11/29/2021	12/01/2021	12/03/2021	12/10/2021	12/15/2021	12/15/2021			SR2021-03-006405 PDE 2021	292,500.00		292,500.00	221,000.00		221,000.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/02/2021	12/02/2021	12/02/2021	12/02/2021	12/02/2021		
	HRAS2021-11-0008 Purchase of Supplies for the Replacement & Installation of UPS Rackmounted and Battery in the Data Cabinet at Network Room, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		12/10/2021 - 12/13/2021		12/06/2021	12/06/2021	12/07/2021	12/10/2021	12/23/2021	12/28/2021	12/28/2021			FY2021 RA 11518 EAO	365,000.00		365,000.00	363,000.00		363,000.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		
	Goods2021-11-0017 Purchase of Ink and Maintenance Box for Epson SC-T3130N at Planning & Design Section, DPWH Masbate 2ND DEO, Masbate City	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		12/10/2021 - 12/13/2021		12/06/2021	12/06/2021	12/07/2021	12/10/2021	12/23/2021	12/28/2021	12/28/2021			SR2021-03-006405 PDE	297,390.00		297,390.00	297,390.00		297,390.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		
	DPWH-PDS-2021-025 Purchase of Technical Printer and Plotter Paper for Planning and Design Section.	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		12/10/21-12/13/21		12/15/2021	12/15/2021	12/16/2021	12/20/2021	12/23/2021	12/29/2021	12/29/2021			SR2021-03-006405 PDE	189,000.00		189,000.00	189,000.00		189,000.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021		
	Goods2021-12-0019 Project Description: Purchase of Foldable Table, Foldable Chair, Gazebo Tent, Blue Torch, Plan Hanging Clamps, UPS 1500VA, Signal Booster, Network Switch, Swivel Chair, Water Dispenser, UPS 1100VA & Multi-function 3-in-1 color A4 Printer, DPWH Masbate 2ND DEO. Masbate City.	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		12/22/21-12/24/21		12/27/2021	12/27/2021	12/28/2021	12/30/2021	12/31/2021	12/31/2021	12/31/2021			SR2021-02-005177 (NRTSP 2021- MOOE) SR2021-03-006538 (RBIA 2021) SR2021-03-006177 (BMS 2021) SR2021-03-006230 (ESROW 2021)	583,685.00		583,685.00	583,685.00		583,685.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/24/2021	12/24/2021	12/24/2021	12/24/2021	12/24/2021		
	DPWH-PDS-2021-0030 Purchase of Figure 8 Road Cleat, Vent (end) Plug, Road "O" Tube (30 meters/roll) and ATC Machine(8MB) for Planning and Design Section.	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		12/22/21-12/24/21		12/27/2021	12/27/2021	12/28/2021	12/30/2021	12/31/2021	12/31/2021	12/31/2021			SR2021-02-0005246 (NRTSP 2021)	229,420.00		229,420.00	223,420.00		223,420.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/24/2021	12/24/2021	12/24/2021	12/24/2021	12/24/2021		

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2021)
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	
	DPWH-MS-2021-12-0024 Purchase of Gasoline for use of Grasscutter, Chainsaw & other minor road maintenance equipment assigned in the Maintenance Section.	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		12/22/21-12/24/21		12/27/2021	12/27/2021	12/28/2021	12/30/2021	12/31/2021	12/31/2021	12/31/2021			FY2021 RA 11518 Current EAO	300,000.00		300,000.00	280,775.86		280,775.86	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/24/2021	12/24/2021	12/24/2021	12/24/2021	12/24/2021		
	Goods2021-12-0021 Purchase of one (1) unit Television set 43", one (1)set Ink Compatible for Photocopier Machine (MFP Color A3), one (1) unit Air Conditioner (Split Type), twenty six (26) units Swivel Chair (Sr. Executive), two (2) units Water Dispenser & six (6) units Stand Fan for DPWH Masbate 2ND DEO, Masbate City.	Masbate 2nd DEO	No	NP-53.9 - Small Value Procurement		12/22/21-12/24/21		12/27/2021	12/27/2021	12/28/2021	12/30/2021	12/31/2021	12/31/2021	12/31/2021			FY2021 RA 11518 EAO	547,820.00		547,820.00	547,820.00		547,820.00	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/24/2021	12/24/2021	12/24/2021	12/24/2021	12/24/2021		
	Total Alloted Budget of Procurement Activities																	**Php 21,066,874.47**													
	Total Contract Price of Procurement Actitvites Conducted																				**Php 20,125,449.53**										
	Total Savings (Total Alloted Budget - Total Contract Price)																	**Php 941,424.94**													

ON-GOING PROCUREMENT ACTIVITIES	
NONE	
Total Alloted Budget of Procurement Activities	

Prepared by:

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Head-BAC Secretariat

Recommended for Approval by:

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BAC-Chairman

APPROVED:

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