



ANNEX B

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of December 31, 2021

Code of Procurement	Procurement Project	Procurement Method	Mode of Procurement	Pre-Procurement	Advs/Post of Bids	Pre-Award Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Involved Observers	Date of Receipt of Evaluation					Remarks (Explain Changes from the APP)		
																		Total	MOOE	CO	Total	MOOE	CO		Pre-Award Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	PR No. 2021-12-003 - Procurement of One (1) Unit of the State Truck for Job V Maintenance, Adabas and Davao Reproductors, San Fernando, Masbate (From BIRAC)	Maintenance Section	ND	Competitive Bidding	-	April 13-May 5, 2021	April 21, 2021	July 08, 2021	July 08, 2021	July 12, 2021	July 21, 2021	July 23, 2021	July 26, 2021	July 30, 2021	August 27, 2021	September 3, 2021	GAA CY 2021	PNP 2,014,000.00	PNP 2,014,000.00	#####	PNP 1,900,000.00	PNP 1,900,000.00	#####	April 21, 2021	July 08, 2021	July 08, 2021	July 09, 2021	July 12, 2021	September 3, 2021	NA		
	PR No. 2021-12-004 - Procurement of One (1) Unit Service Vehicle Pick-up Type Body, for use in the Engineering Section, San Fernando, Masbate	Planning and Design Section	ND	Competitive Bidding	-	April 13-May 5, 2021	April 21, 2021	July 08, 2021	July 08, 2021	July 12, 2021	July 22, 2021	July 23, 2021	July 26, 2021	July 30, 2021	August 27, 2021	September 14, 2021	GAA CY 2021	PNP 2,105,400.00	PNP 2,105,400.00	#####	PNP 2,105,000.00	PNP 2,105,000.00	#####	April 21, 2021	July 08, 2021	July 08, 2021	July 09, 2021	July 12, 2021	September 14, 2021	NA		
	Procurement of Fuel for Service Vehicle Assigned to Maintenance Section, San Fernando, Masbate	Maintenance Section	ND	MS-33 - Small Value Procurement	-	April 17, 2021		April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	April 14, 2021	April 15, 2021	April 16, 2021	April 21, 2021	October 18, 2021	GAA CY 2021	PNP 205,830.00	PNP 205,830.00		PNP 201,692.00	PNP 201,692.00		PNP 4,141.20	April 08, 2021	April 08, 2021	April 12, 2021	July 12, 2021	October 18, 2021	NA		
	Procurement of Fuel for Service Vehicle Assigned to Maintenance Section, San Fernando, Masbate	Maintenance Section	ND	MS-33 - Small Value Procurement	-	June 17, 2021		June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 28, 2021	July 2, 2021	December 27, 2021	GAA CY 2021	PNP 312,463.02	PNP 312,463.02		PNP 308,814.00	PNP 308,814.00		PNP 3,649.02	June 10, 2021	June 10, 2021	June 22, 2021	July 12, 2021	December 27, 2021	NA		
	Procurement of Fuel for Service Vehicle Assigned to Maintenance Section, San Fernando, Masbate	Maintenance Section	ND	MS-33 - Small Value Procurement	-	June 17, 2021		June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 28, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA CY 2021	PNP 222,000.00	PNP 222,000.00		PNP 180,400.00	PNP 180,400.00		PNP 31,600.00	June 10, 2021	June 10, 2021	June 22, 2021	July 12, 2021	September 14, 2021	NA	
	Procurement of Fuel for Service Vehicle Assigned to Maintenance Section, San Fernando, Masbate	Maintenance Section	ND	MS-33 - Small Value Procurement	-	June 17, 2021		June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 28, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA CY 2021	PNP 30,000.00	PNP 30,000.00		PNP 26,710.00	PNP 26,710.00		PNP 3,290.00	June 10, 2021	June 10, 2021	June 22, 2021	July 12, 2021	October 16, 2021	NA	
	Procurement of Fuel for Service Vehicle Assigned to Maintenance Section, San Fernando, Masbate	Maintenance Section	ND	MS-33 - Small Value Procurement	-	June 17, 2021		June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 28, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA CY 2021	PNP 76,840.00	PNP 76,840.00		PNP 76,360.00	PNP 76,360.00		PNP 480.00	June 10, 2021	June 10, 2021	June 22, 2021	July 12, 2021	August 3, 2021	NA	
	Procurement of Fuel for Service Vehicle Assigned to Maintenance Section, San Fernando, Masbate	Maintenance Section	ND	MS-33 - Small Value Procurement	-	June 17, 2021		June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 28, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA CY 2021	PNP 138,991.00	PNP 138,991.00		PNP 132,400.00	PNP 132,400.00		PNP 6,591.00	June 10, 2021	June 10, 2021	June 22, 2021	July 12, 2021	August 3, 2021	NA	
	Procurement of Fuel for Service Vehicle Assigned to Maintenance Section, San Fernando, Masbate	Maintenance Section	ND	MS-33 - Small Value Procurement	-	June 17, 2021		June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 28, 2021	July 5, 2021	August 2, 2021	October 1, 2021	GAA CY 2021	PNP 68,000.00	PNP 68,000.00		PNP 66,000.00	PNP 66,000.00		PNP 2,000.00	June 10, 2021	June 10, 2021	June 22, 2021	July 12, 2021	October 1, 2021	NA	
	Procurement of Fuel for Service Vehicle Assigned to Maintenance Section, San Fernando, Masbate	Maintenance Section	ND	MS-33 - Small Value Procurement	-	June 17, 2021		June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 28, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA CY 2021	PNP 812,570.00	PNP 812,570.00		PNP 794,028.00	PNP 794,028.00		PNP 18,542.00	June 10, 2021	June 10, 2021	June 22, 2021	July 12, 2021	August 3, 2021	NA	
	Procurement of Fuel for Service Vehicle Assigned to Maintenance Section, San Fernando, Masbate	Maintenance Section	ND	MS-33 - Small Value Procurement	-	June 17, 2021		June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 28, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA CY 2021	PNP 507,500.00	PNP 507,500.00		PNP 496,538.00	PNP 496,538.00		PNP 10,962.00	June 10, 2021	June 10, 2021	June 22, 2021	July 12, 2021	August 3, 2021	NA	
	Procurement of Fuel for Service Vehicle Assigned to Maintenance Section, San Fernando, Masbate	Maintenance Section	ND	MS-33 - Small Value Procurement	-	June 17, 2021		June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 28, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA CY 2021	PNP 286,250.00	PNP 286,250.00		PNP 281,730.00	PNP 281,730.00		PNP 4,520.00	June 15, 2021	June 15, 2021	June 16, 2021	July 12, 2021	August 6, 2021	NA	
	Procurement of Fuel for Service Vehicle Assigned to Maintenance Section, San Fernando, Masbate	Maintenance Section	ND	MS-33 - Small Value Procurement	-	June 17, 2021		June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 28, 2021	July 5, 2021	August 2, 2021	October 6, 2021	GAA CY 2021	PNP 32,812.00	PNP 32,812.00		PNP 31,762.00	PNP 31,762.00		PNP 950.00	June 15, 2021	June 15, 2021	June 16, 2021	July 12, 2021	October 6, 2021	NA	
	Procurement of Fuel for Service Vehicle Assigned to Maintenance Section, San Fernando, Masbate	Maintenance Section	ND	MS-33 - Small Value Procurement	-	June 17, 2021		June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 28, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA CY 2021	PNP 134,450.00	PNP 134,450.00		PNP 134,100.00	PNP 134,100.00		PNP 350.00	June 15, 2021	June 15, 2021	June 16, 2021	July 12, 2021	August 6, 2021	NA	
	Procurement of Fuel for Service Vehicle Assigned to Maintenance Section, San Fernando, Masbate	Maintenance Section	ND	MS-33 - Small Value Procurement	-	June 17, 2021		June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 28, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA CY 2021	PNP 155,700.00	PNP 155,700.00		PNP 151,910.00	PNP 151,910.00		PNP 3,790.00	June 15, 2021	June 15, 2021	June 16, 2021	July 12, 2021	August 6, 2021	NA	
	Procurement of Fuel for Service Vehicle Assigned to Maintenance Section, San Fernando, Masbate	Maintenance Section	ND	MS-33 - Small Value Procurement	-	June 17, 2021		June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 28, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA CY 2021	PNP 48,613.00	PNP 48,613.00		PNP 46,042.00	PNP 46,042.00		PNP 2,571.00	June 15, 2021	June 15, 2021	June 16, 2021	July 12, 2021	August 6, 2021	NA	
	Procurement of Fuel for Service Vehicle Assigned to Maintenance Section, San Fernando, Masbate	Maintenance Section	ND	MS-33 - Small Value Procurement	-	June 17, 2021		June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 28, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA CY 2021	PNP 141,280.00	PNP 141,280.00		PNP 40,000.00	PNP 40,000.00		PNP 1,280.00	June 15, 2021	June 15, 2021	June 16, 2021	July 12, 2021	August 6, 2021	NA	
	Procurement of Fuel for Service Vehicle Assigned to Maintenance Section, San Fernando, Masbate	Maintenance Section	ND	MS-33 - Small Value Procurement	-	June 17, 2021		June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 28, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA CY 2021	PNP 632,750.00	PNP 632,750.00		PNP 632,450.00	PNP 632,450.00		PNP 300.00	June 15, 2021	June 15, 2021	June 16, 2021	July 12, 2021	August 6, 2021	NA	
	Procurement of Fuel for Service Vehicle Assigned to Maintenance Section, San Fernando, Masbate	Maintenance Section	ND	MS-33 - Small Value Procurement	-	June 17, 2021		June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 28, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA CY 2021	PNP 160,000.00	PNP 160,000.00		PNP 156,000.00	PNP 156,000.00		PNP 4,000.00	April 21, 2021	June 15, 2021	June 15, 2021	June 16, 2021	July 12, 2021	August 6, 2021	NA
	Procurement of Fuel for Service Vehicle Assigned to Maintenance Section, San Fernando, Masbate	Maintenance Section	ND	MS-33 - Small Value Procurement	-	July 30-August 5, 2021		August 12, 2021	August 12, 2021	August 13, 2021	August 16, 2021	August 24, 2021	August 26, 2021	August 31, 2021	September 03, 2021	September 27, 2021	September 3, 2021	GAA CY 2021	PNP 238,721.54	PNP 238,721.54		PNP 233,968.00	PNP 233,968.00		PNP 4,753.54	April 21, 2021	August 12, 2021	August 12, 2021	August 13, 2021	July 12, 2021	September 3, 2021	NA
	PR No. 2021-09-003 - PURCHASE OF COMPUTER EQUIPMENT FOR THE CONDUCT OF THE ANNUAL VEHICULAR INSPECTION SURVEY IN SAN FERNANDO, MASBATE	Office of the Assistant District Engineer	ND	MS-33 - Small Value Procurement	-	July 30-August 5, 2021		August 12, 2021	August 12, 2021	August 13, 2021	August 16, 2021	August 24, 2021	August 26, 2021	August 31, 2021	September 03, 2021	October 1, 2021	October 4, 2021	GAA CY 2021	PNP 813,500.00	PNP 813,500.00		PNP 792,590.00	PNP 792,590.00		PNP 20,910.00	April 21, 2021	August 12, 2021	August 12, 2021	August 13, 2021	July 12, 2021	October 4, 2021	NA
	PR No. 2021-09-004 - PURCHASE OF VEHICULAR EQUIPMENT FOR USE IN THE MAINTENANCE SECTION, SAN FERNANDO, MASBATE	Administrative Section	ND	MS-33 - Small Value Procurement	-	July 30-August 5, 2021		August 12, 2021	August 12, 2021	August 13, 2021	August 16, 2021	August 24, 2021	August 26, 2021	August 31, 2021	September 03, 2021	October 1, 2021	October 4, 2021	GAA CY 2021	PNP 119,800.00	PNP 119,800.00		PNP 118,160.00	PNP 118,160.00		PNP 1,640.00	August 12, 2021	August 12, 2021	August 13, 2021	July 12, 2021	October 4, 2021	NA	
	PR No. 2021-09-040 - PURCHASE OF VEHICULAR EQUIPMENT FOR USE IN THE MAINTENANCE SECTION, SAN FERNANDO, MASBATE	Administrative Section	ND	MS-33 - Small Value Procurement	-	July 30-August 5, 2021		August 12, 2021	August 12, 2021	August 13, 2021	August 16, 2021	August 24, 2021	August 26, 2021	August 31, 2021	September 03, 2021	October 1, 2021	October 4, 2021	GAA CY 2021	PNP 47,030.00	PNP 47,030.00		PNP 46,570.00	PNP 46,570.00		PNP 460.00	August 12, 2021	August 12, 2021	August 13, 2021	July 12, 2021	October 4, 2021	NA	
	PR No. 2021-09-041 - PURCHASE OF ROAD MARKING EQUIPMENT FOR USE IN THE MAINTENANCE SECTION, SAN FERNANDO, MASBATE	Maintenance Section	ND	MS-33 - Small Value Procurement	-	July 30-August 5, 2021		August 12, 2021	August 12, 2021	August 13, 2021	August 16, 2021	August 24, 2021	August 26, 2021	August 31, 2021	September 03, 2021	October 1, 2021	October 4, 2021	GAA CY 2021	PNP 211,254.25	PNP 211,254.25		PNP 210,252.00	PNP 210,252.00		PNP 1,002.25	August 12, 2021	August 12, 2021	August 13, 2021	July 12, 2021	October 4, 2021	NA	
	PR No. 2021-09-042 - PURCHASE OF ROAD MARKING EQUIPMENT FOR USE IN THE MAINTENANCE SECTION, SAN FERNANDO, MASBATE	Maintenance Section	ND	MS-33 - Small Value Procurement	-	July 30-August 5, 2021		August 12, 2021	August 12, 2021	August 13, 2021	August 16, 2021	August 24, 2021	August 26, 2021	August 31, 2021	September 03, 2021	October 1, 2021	October 4, 2021	GAA CY 2021	PNP 999,876.80	PNP 999,876.80		PNP 998,735.00	PNP 998,735.00		PNP 1,141.80	August 12, 2021	August 12, 2021	August 13, 2021	July 12, 2021	October 4, 2021	NA	
	PR No. 2021-09-043 - REPAIR AND CALIBRATION SURVEY EQUIPMENT ASSIGNED TO MAINTENANCE SECTION, SAN FERNANDO, MASBATE	Planning and Design Section	ND	MS-33 - Small Value Procurement	-	July 30-August 5, 2021																										

