



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 (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
	P.R. No. 2020-03-001 - Procurement of Personal Protective Equipment and Medical Supplies for Heavy Equipment and Shop (Motorpool) Personnel	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
	P.R. No. 2020-03-002 - Procurement of Materials to be Used for Fabrication of Enclosure for Fuel and Supplies, Tool Box, Welding 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
	P.R. No. 2020-03-005 - Procurement of Asphalt Kettle 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
	P.R. No. 2020-03-006 - Procurement of Communication Equipment and Quick Response Equipment for Disaster Resilience of Ticao and Burias 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
	P.R. No. 2020-03-007 - Procurement of Jack Hammer / Breaker and Installation to XCMG Backhoe Loader	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
	P.R. No. 2020-03-008 - Purchase of Personal Protective Equipment for Maintenance Personnel, Ticao and Burias 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
	P.R. No. 2020-03-009 - Purchase of Equipment and Tools of Maintenance Crew, Ticao and Burias 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
	P.R. No. 2020-03-010 - Purchase of Materials for the Repair / Rehabilitation of Roads (Reblocking) at 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
	P.R. No. 2020-03-011 - Purchase of Materials for the Repainting of Edgeline at Ticao & Burias Island, Masbate (Using Thermoplastic Paint), San Jacinto, San Fernando, Monreal, San Pascual & Claveria, 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
	P.R. No. 2020-06-012 - Purchase of Tires for Use in Service Vehicle Nissan Navarra (FON334) 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	-	-	-	-
	P.R. No. 2020-06-013 - Purchase of Materials for Damaged Manhole and Slope Protection Along San Fernando North Road & San Fernando Talisay 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	-	-	-	-
	P.R. No. 2020-06-014 - Purchase of Materials for Rehabilitation of Damaged Slope Protection Along San fernando North Road (K0026+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	-	-	-	-
	P.R. No. 2020-06-015 - Purchase of Materials for Resurfacing of Unpaved Roads and Shoulders, Ticao & Burias 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	-	-	-	-
	P.R. No. 2020-06-016 - Purchase of Materials for Pavement Markings, Ticao & Burias Island, Masbate (Centerline & Lane Line Repainting Along National Roads, 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	-	-	-	-
	P.R. No. 2020-06-017 - Purchase of Materials for Rehabilitation of Roads (Reblocking) 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	-	-	-	-

Prepared by:


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Submitted by:


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Approved by:


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Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
-	AMWP - 2020	Php 141,033.00	Php 141,033.00	-	Php 139,350.00	Php 139,350.00	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020
-	AMWP - 2020	Php 119,821.40	Php 119,821.40	-	Php 118,595.00	Php118,595.00	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020
-	EAO - 2020	Php 911,600.00	Php 911,600.00	-	Php 909,130.00	Php 909,130.00	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020
-	EAO - 2020	Php 460,934.00	Php 460,934.00	-	Php 457,890.00	Php 457,890.00	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020
-	AMWP - 2020	Php 848,000.00	Php 848,000.00	-	Php 845,000.00	Php 845,000.00	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020
-	AMWP - 2020	Php 466,082.00	Php 466,082.00	-	Php 463,825.00	Php 463,825.00	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020
-	AMWP - 2020	Php 474,892.30	Php 474,892.30	-	Php 472,237.80	Php 472,237.80	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020
-	AMWP - 2020	Php 795,758.79	Php 795,758.79	-	Php 792,017.00	Php 792,017.00	-	COA, NGO, PICE & Representative from Contractor	-	-	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020
-	AMWP - 2020	Php 1,742,517.98	Php 1,742,517.98	-	Php 1,730,848.00	Php 1,730,848.00	-	COA, NGO, PICE & Representative from Contractor	-	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020	May 18, 2020
-	AMWP - 2020	Php 97,500.00	Php 97,500.00	-	-	-	-	COA, NGO, PICE & Representative from Contractor	-	May 18, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020
-	AMWP - 2020	Php 267,110.81	Php 267,110.81	-	-	-	-	COA, NGO, PICE & Representative from Contractor	-	May 18, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020
-	AMWP - 2020	Php 667,318.75	Php 667,318.75	-	-	-	-	COA, NGO, PICE & Representative from Contractor	-	May 18, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020
-	AMWP - 2020	Php 723,132.00	Php 723,132.00	-	-	-	-	COA, NGO, PICE & Representative from Contractor	-	May 18, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020
-	MOOE - 2020	Php 507,846.00	Php 507,846.00	-	-	-	-	COA, NGO, PICE & Representative from Contractor	-	May 18, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020
-	MOOE - 2020	Php 716,416.56	Php 716,416.56	-	-	-	-	COA, NGO, PICE & Representative from Contractor	-	May 18, 2020	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020

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