

ANNEX B

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of December 31, 2020

<b></b>									Asterio	rocurement Activity									ABC (PhP)		6	ntract Cost (PhP)					Date of Receipt of	In deal an			
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc							Date of BAC Resolution				Delivery/	Inspection &	Source of Funds							List of Invited Observers						Delivery/ Completion/ (Ex	Remarks Explaining changes
Project	Elid-Osei	Activity?	Frocurement	Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Completion	Acceptance	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Ac (If a	Completion/ (E) Acceptance applicable)	from the APP)
COMPLETED PROCUREMENT ACTIVITIES P.R. No. 2020-06-012 - Purchase of Tires for		1	NP-53.9 - Sma		1	1	1					1	1	1						1 1				COA, NGO, PICE &							
Use in Service Vehicle Nissan Navarra (FON334) Assigned in Maintenance Section	Maintenance Section	NO	Value Procurement	-	June 11 - 17, 2020	-	June 23, 2020	June 23, 2020	June 24, 2020	June 25, 2020	June 26, 2020	June 29, 2020	June 30, 2020	July 7, 2020	July 8 - August 6, 2020	•	AMWP - 2020	PhP 97,500.00	PhP 97,500.00	1	PhP 94,250.00	PhP 94,250.00		Representative from Contractor		June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020		N/A
P.R. No. 2020-06-013 - Purchase of Materials for Damaged Manhole and Slope Protection Along San Fernando North Road & San	Maintenance Section	NO	NP-53.9 - Sma Value	· .	June 11 - 17, 2020	-	June 23, 2020	June 23, 2020	June 24, 2020	June 25, 2020	June 26, 2020	June 29, 2020	June 30, 2020	July 07, 2020	July 8 - August 6, 2020		AMWP - 2020	PhP 934,429.56	PhP 934,429.56	Р	hP 930,289.03	PhP 930,289.03		COA, NGO, PICE & Representative from	-	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020		N/A
Fernando Talisay Road, Ticao Island, Masbate P.R. No. 2020-06-015 - Purchase of Materials	Maintenance		Procurement NP-53.9 - Sma	1											July 8 - August 6,									Contractor COA, NGO, PICE &							
for Resurfacing of Unpaved Roads and Shoulders, Ticao & Burias Island, Masbate P.R. No. 2020-06-016 - Purchase of Materials	Section	NO	Value Procurement	-	June 11 - 17, 2020	-	June 23, 2020	June 23, 2020	June 24, 2020	June 25, 2020	June 26, 2020	June 29, 2020	June 30, 2020	July 07, 2020	2020	-	2020	PhP 723,132.00	PhP 723,132.00	P	PhP 720,858.00	PhP 720,858.00		Representative from Contractor	-	June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	-	N/A
for Pavement Markings, Ticao & Burias Island, Masbate (Centerline & Lane Line Repainting	Maintenance	NO	NP-53.9 - Sma Value	· .	June 11 - 17, 2020		June 23, 2020	June 23, 2020	June 24, 2020	June 25, 2020	June 26, 2020	June 29, 2020	June 30, 2020	July 07, 2020	July 8 - August 6,		AMWP -	PhP 507,846.00	PhP 507,846.00	Р	hP 505,800.00	PhP 505,800.00		COA, NGO, PICE & Representative from		June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020		N/A
Along National Roads, 1st Legislative District of Masbate)	Section		Procurement												2020		2020							Contractor							
P.R. No. 2020-06-017 - Purchase of Materials for Rehabilitation of Roads (Reblocking) at Tions learned Machate	Maintenance Section	NO	NP-53.9 - Sma Value Procurement	· ·	June 11 - 17, 2020	-	June 23, 2020	June 23, 2020	June 24, 2020	June 25, 2020	June 06, 2020	June 29, 2020	June 30, 2020	July 07, 2020	July 8 - Septembe 4, 2020	r .	AMWP - 2020	PhP 716,416.56	PhP 716,416.56	Ph	nP 713,027.00 P	PhP 713,027.00		COA, NGO, PICE & Representative from Contractor		June 19, 2020	June 19, 2020	June 19, 2020	June 19, 2020	-	N/A
Ticao Island. Masbate P.R. No. 2020-07-018 – Purchase of Various Supplies for Use in Preliminary & Detailed	Planning and		NP-53.9 - Sma												August 11 -		GAA CY							COA, NGO, PICE &							
Engineering for Fy 2021 Locally Funded Projects, DPWH Masbate 1st District	Design Section	NO	Value Procurement	-	July 17 - 23, 2020	-	July 28, 2020	July 28, 2020	July 28, 2020	July 29, 2020	July 29, 2020	July 29, 2020	July 30, 2020	August 10, 2020	September 9, 2020	· ·	2020	PhP 848,000.00		PhP 848,000.00 Ph	nP 844,930.00		PhP 844,930.00	Representative from Contractor		July 24, 2020	July 24, 2020	July 24, 2020	July 24, 2020	-	N/A
Engineering Office, San Fernando, Masbate P.R. No. 2020-07-019 – Purchase of IT Equipment for Use in the Office of The District	Office of the District	NO	NP-53.9 - Sma Value	· .	July 17 - 23, 2020	-	July 28, 2020	July 28, 2020	July 28, 2020	July 29, 2020	July 29, 2020	July 29, 2020	July 30, 2020	August 10, 2020	August 11 - September 9,		GAA CY	PhP 105,000.00		PhP 105,000.00 Ph	P 104,150.00		PhP 104,150.00	COA, NGO, PICE & Representative from	-	July 24, 2020	July 24, 2020	July 24, 2020	July 24, 2020	-	N/A
P.R. No. 2020-07-020 – Purchase of Various	Engineer Planning and	10	Procurement NP-53.9 - Sma		h.h. 47 00 0000		L.L. 00, 0000	L.L. 20. 2020	h-h-00 2020	hub. 00, 0000	L.L. 00. 0000	L.L. 20. 2020	h.t. 20, 2020	August 40, 2020	2020 August 11 -		2020				0.045.040.00		PhD 245 040 00	Contractor COA, NGO, PICE &		h-1-04 0000	hub. 04, 0000	h.h. 04, 0000	helicat 2020		
Supplies For Use In National Road Traffic Survey Program (NRTSP) P.R. No. 2020-07-021 – Purchase Of Various	Design Section	NO	Value Procurement	-	July 17 - 23, 2020	-	July 28, 2020	July 28, 2020	July 28, 2020	July 29, 2020	July 29, 2020	July 29, 2020	July 30, 2020	August 10, 2020	September 9, 2020		2020	PhP 347,177.50		PhP 347,177.50 Ph	P 315,610.00		PhP 315,610.00	Representative from Contractor	-	July 24, 2020	July 24, 2020	July 24, 2020	July 24, 2020		N/A
Office Supplies For Use In Road And Bridge Information Application (RBIA) Surveys, Road	Planning and Design	NO	Shopping		July 17 - 23, 2020		July 28, 2020	July 28, 2020	July 28, 2020	July 29, 2020	July 29, 2020	July 29, 2020	July 30, 2020	August 10, 2020	August 11 - September 9,		GAA CY 2020	PhP 60,260.00		PhP 60,260.00 Pt	hP 57,870.00		PhP 57,870.00	COA, NGO, PICE & Representative from		July 24, 2020	July 24, 2020	July 24, 2020	July 24, 2020	-	N/A
Condition (RoCond) Assessment Surveys And Validation Surveys For CY 2020 and FY 2021 P.R. No. 2020-08-022 – Purchase of Various	Section														2020		2020							Contractor							
P.R. No. 2020-08-022 – Purchase of Various Supplies For Use In Road and Bridge Information Application (RBIA) Survey. Road	Planning and Design	NO	NP-53.9 - Sma Value	· .	August 4 - 10, 2020		August 11, 2020	August 11, 2020	August 12, 2020	August 13, 2020	August 14, 2020	August 17, 2020	August 18, 2020	August 25, 2020	August 26 - September 24.		GAA CY	PhP 81.930.00		PhP 81.930.00 PI	hP 81.095.00		PhP 81.095.00	COA, NGO, PICE & Representative from		August 07, 2020	August 07, 2020	August 07, 2020	August 07, 2020		N/A
Condition (RoCond) Assessment Survey And Validation Survey For CY 2020 And FY 2021	Section		Procurement												2020		2020							Contractor							
P.R. No. 2020-08-024 – Purchase of Various Supplies For Use In Preparation Of Right-Of- Way Action Plan (RAP) And Environmental	Planning and	NO	NP-53.9 - Sma		August 4 - 10, 2020		August 11, 2020	August 11, 2020	August 12, 2020	August 13, 2020	August 14, 2020	August 17, 2020	August 18, 2020	August 25, 2020	August 26 -		GAA CY	PhP 36,540.00		PhP 36,540.00 PI	hP 35,815.00		PhP 35,815.00	COA, NGO, PICE &		August 07, 2020	August 07, 2020	August 07, 2020	August 07, 2020		N/A
Impact Assessment (EIA) For CY 2020	Design Section		Value Procurement		710gout 4 - 10, 2020		August 11, 2020	710gudi 11, 2020	710guut 12, 2020	. wyost 13, 2020	710yudi 14, 2020	, wydai 17, 2020	, wyddi 10, 2020	, wydsi 20, 2020	September 24, 2020		2020	50,540.00		···· 30,940.00 PI			33,013.00	Representative from Contractor	-	, wyosi 07, 2020	, wyosi 01, 2020	riagaal or, 2020	. 109001 01 , 2020		- 107 1
P.R. 2020-08-025 – Purchase of Various Supplies For Use In Preliminary & Detailed	Planning and Design	NO	NP-53.9 - Sma Value		August 4 - 10, 2020	-	August 11, 2020	August 11, 2020	August 12, 2020	August 13, 2020	August 14, 2020	August 17, 2020	August 18, 2020	August 25, 2020	August 26 - September 24,		GAA CY	PhP 50,200.00		PhP 50,200.00 PI	hP 49,200.00		PhP 49,200.00	COA, NGO, PICE & Representative from		August 07, 2020	August 07, 2020	August 07, 2020	August 07, 2020		N/A
Engineering For FY 2021 Locally Funded Projects P.R. No. 2020-08-026 – Purchase of IT	Section		Procurement	-											2020		2020						-,	Contractor						-+	
Equipment For Use In Preliminary & Detailed Engineering For Fy 2021 Locally Funded	Planning and Design	NO	NP-53.9 - Sma Value	· ·	August 4 - 10, 2020	-	August 11, 2020	August 11, 2020	August 12, 2020	August 13, 2020	August 14, 2020	August 17, 2020	August 18, 2020	August 25, 2020	August 26 - September 24, 2020		GAA CY 2020	PhP 980,000.00		PhP 980,000.00 Ph	P 975,100.00		PhP 975,100.00	COA, NGO, PICE & Representative from		August 07, 2020	August 07, 2020	August 07, 2020	August 07, 2020	-	N/A
Projects P.R. No. 2020-08-027 – Purchase of Office Supplies For Use In Preliminary & Detailed	Planning and	-	Procurement												2020 August 26 -		GAA CY							Contractor COA, NGO, PICE &						-+	
Supplies For Use In Preliminary & Detailed Engineering For Fy 2021 Locally Funded Projects	Design Section	NO	Shopping	-	August 4 - 10, 2020	-	August 11, 2020	August 11, 2020	August 12, 2020	August 13, 2020	August 14, 2020	August 17, 2020	August 18, 2020	August 25, 2020	September 24, 2020	·	GAA CY 2020	PhP 348,911.00		PhP 348,911.00 Ph	P 346,111.00		PhP 346,111.00	Representative from Contractor		August 07, 2020	August 07, 2020	August 07, 2020	August 07, 2020	-	N/A
P.R. No. 2020-08-029 – Purchase of Various Supplies For Use In Preparation Of Bridge	Planning and Design	NO	NP-53.9 - Sma Value	· .	August 4 - 10, 2020	-	August 11, 2020	August 11, 2020	August 13, 2020	August 14, 2020	August 17, 2020	August 18, 2020	August 19, 2020	August 26, 2020	August 27 - September 25,		GAA CY 2020	PhP 30,077.00		PhP 30,077.00 Pi	hP 29,712.00		PhP 29,712.00	COA, NGO, PICE & Representative from	-	August 07, 2020	August 07, 2020	August 07, 2020	August 07, 2020	-	N/A
Management System (BMS) P.R. No. 2020-08-030 – Purchase Of Various	Planning and Design	NO	Procurement NP-53.9 - Sma Value		August 4 - 10, 2020		August 11, 2020	August 11, 2020	August 13, 2020	August 14, 2020	August 17, 2020	August 18, 2020	August 19, 2020	August 26, 2020	2020 August 27 - September 25,		GAA CY	PhP 505,828.00		PhP 505,828.00 Ph	nP 504,670.00		PhP 504,670.00	COA, NGO, PICE & Representative from		August 07, 2020	August 07, 2020	August 07, 2020	August 07, 2020		N/A
Supplies For Use In RTIA-NRTSP P.R. No. 2020-08-031 – Purchase of Materials	Section		Procurement NP-53.9 - Sma		71090014 10,2020		710g001 11, 2020	710g031 11, 2020	August 10, 2020	August 14, 2020	7.0gua 17, 2020	710g001 10, 2020	710g031 10, 2020	7109031 20, 2020	2020 August 27 -		2020	111 000,020.00		111 000,020.00			111 004,010.00	Contractor		7.0g03( 07, 2020	7.0g03( 07, 2020	7109031 07, 2020	7.0g051 07, 2020		
for the Replacement Of Damaged/Missing RROW and Drainage Markers, Ticao and	Maintenance Section	NO	Value Procurement	· ·	August 4 - 10, 2020	-	August 11, 2020	August 11, 2020	August 13, 2020	August 14, 2020	August 17, 2020	August 18, 2020	August 19, 2020	August 26, 2020	September 25, 2020		GAA CY 2020	PhP 257,683.00	PhP 257,683.00	Ph	nP 257,000.00 P	PhP 257,000.00		Representative from Contractor	-	August 07, 2020	August 07, 2020	August 07, 2020	August 07, 2020	-	N/A
Burias Island, Masbate P.R. No. 2020-08-032 – Purchase of Fuel and	Maintenance		NP-53.9 - Sma	1											August 27 -		GAA							COA, NGO, PICE &							N/A
Lubricants for Use in Brush Cutter Assigned in Maintenance Section, Burias Island, Masbate	Section	NO	Value Procurement		August 4 - 10, 2020	-	August 11, 2020	August 11, 2020	August 13, 2020	August 14, 2020	August 17, 2020	August 18, 2020	August 19, 2020	August 26, 2020	December 24, 2020		AMWP CY 2020	PhP 242,257.60	PhP 242,257.60	Ph	P 239,172.00 P	PhP 239,172.00		Representative from Contractor	-	August 07, 2020	August 07, 2020	August 07, 2020	August 07, 2020		N/A
P.R. No. 2020-08-033 – Procurement of Heavy Duty Diagnostic Tools (Engine Analyzer and Engine Oil Analyzer) For Use In Trucks	Maintenance Section	NO	NP-53.9 - Sma Value	· .	August 4 - 10, 2020		August 11, 2020	August 11, 2020	August 13, 2020	August 14, 2020	August 17, 2020	August 18, 2020	August 19, 2020	August 26, 2020	August 27 - September 25,			PhP 66,250.00	PhP 66,250.00	PI	hP 66,085.00	PhP 66,085.00		COA, NGO, PICE & Representative from		August 07, 2020	August 07, 2020	August 07, 2020	August 07, 2020	-	N/A
and Heavy Equipments P.R. No. 2020-08-034 – Procurement of PM	Coulon		Procurement NP-53.9 - Sma												2020 August 27 -		2020							Contractor COA, NGO, PICE &							
Parts for Equipment and Service Vehicle Assigned At Masbate 1st District Engineering	Maintenance Section	NO	Value Procurement		August 4 - 10, 2020	-	August 11, 2020	August 11, 2020	August 13, 2020	August 14, 2020	August 17, 2020	August 18, 2020	August 19, 2020	August 26, 2020	September 25, 2020		AMWP CY 2020	PhP 111,720.00	PhP 111,720.00	Ph	nP 110,783.00 P	PhP 110,783.00		Representative from Contractor		August 07, 2020	August 07, 2020	August 07, 2020	August 07, 2020	-	N/A
Office. San Fernando. Masbate P.R. No. 2020-08-035 – Procurement of Fuel and Lubricants For Service Vehicle and Other	Maintenance	NO	NP-53.9 - Sma Value		August 4 - 10, 2020		August 11, 2020	August 11, 2020	August 13, 2020	August 14, 2020	August 17, 2020	August 18, 2020	August 19, 2020	August 26, 2020	August 27 - December 23,		GAA AMWP CY	PhP 512,750.80	PhP 512,750.80	Ph	nP 506,493.00 P	PhP 506,493.00		COA, NGO, PICE & Representative from		August 07, 2020	August 07, 2020	August 07, 2020	August 07, 2020	-	N/A
Equipments Assigned to Maintenance Section P.R. No. 2020-08-036 – Purchase of Tire For	Section Planning and		Procurement NP-53.9 - Sma						-						2020 August 28 -		2020	-						Contractor COA, NGO, PICE &							
Replacement of Service Vehicle Mitsubishi L300, Van (H1-6364) Assigned In Planning and Design Section	Design Section	NO	Value Procurement	-	August 4 - 10, 2020	-	August 11, 2020	August 11, 2020	August 14, 2020	August 17, 2020	August 18, 2020	August 19, 2020	August 20, 2020	August 27, 2020	September 25, 2020		GAA CY 2020	PhP 45,600.00		PhP 45,600.00 PI	hP 45,400.00		PhP 45,400.00	Representative from Contractor	-	August 07, 2020	August 07, 2020	August 07, 2020	August 07, 2020	-	N/A
P.R. No. 2020-08-037 – Purchase of Various Materials For Use in Mitsubishi L-200, Pick-Up	Maintenance		NP-53.9 - Sma												August 28 -		GAA CY							COA, NGO, PICE &							
(H1-5940) SCN 289 and Nissan Navarra, Pick- Up (H1-6745) FON 337 Assigned in Maintenance Section	Section	NO	Value Procurement	-	August 4 - 10, 2020	-	August 11, 2020	August 11, 2020	August 14, 2020	August 17, 2020	August 18, 2020	August 19, 2020	August 20, 2020	August 27, 2020	September 25, 2020		2020	PhP 43,320.00	PhP 43,320.00	PI	hP 43,190.00	PhP 43,190.00		Representative from Contractor	-	August 07, 2020	August 07, 2020	August 07, 2020	August 07, 2020	-	N/A
	Planning and	NO	NP-53.9 - Sma Value		August 4 - 10, 2020		August 44, 2020	August 44, 2020	August 14, 2020	August 17, 2020	August 18, 2020	August 40, 0000	August 20, 2020	August 27, 2020	August 28 - September 25.		GAA CY	PhP 41,890.00		PhP 41.890.00 PI	hP 41.050.00		PhP 41.050.00	COA, NGO, PICE & Representative from		August 07, 2020	August 07, 2000	August 07, 2020	August 07, 2020		N/A
Management System (PMS) For CY 2020	Design Section	NO	Procurement	-	August 4 - 10, 2020	-	August 11, 2020	August 11, 2020	August 14, 2020	August 17, 2020	August 18, 2020	August 19, 2020	August 20, 2020	August 27, 2020	2020		2020	PhP 41,890.00		PhP 41,890.00 Pi	nP 41,050.00		PhP 41,050.00	Contractor	-	August 07, 2020	August 07, 2020	August 07, 2020	August 07, 2020		N/A
P.R. No. 2020-08-039 – Purchase of T-Shirt and Various Supplies For Use in 18-Day End VAW Campaign CX 2020	Planning and Design Section	NO	NP-53.9 - Sma Value Procurement	· -	August 4 - 10, 2020	-	August 11, 2020	August 11, 2020	August 14, 2020	August 17, 2020	August 18, 2020	August 19, 2020	August 20, 2020	August 27, 2020	August 28 - September 25, 2020		GAA CY 2020	PhP 31,820.14		PhP 31,820.14 PI	hP 31,524.00		PhP 31,524.00	COA, NGO, PICE & Representative from Contractor	-	August 07, 2020	August 07, 2020	August 07, 2020	August 07, 2020	-	N/A
VAW Campaign CY 2020 P.R. No. 2020-08-040 – Forty-Nine (49) Pax Snacks for 18-Day End VAW Campaign Cy	Planning and Design	NO	NP-53.9 - Sma Value	· .	August 4 - 10, 2020		August 11, 2020	August 11, 2020	August 14, 2020	August 17, 2020	August 18, 2020	August 19, 2020	August 20, 2020	August 27, 2020	August 28 - September 25,		GAA CY 2020	PhP 18,179.00		PhP 18,179.00 Pf	hP 17,885.00		PhP 17,885.00	COA, NGO, PICE & Representative from		August 07, 2020	August 07, 2020	August 07, 2020	August 07, 2020	-	N/A
2020 Celebration P.R. No. 2020-08-041 – Purchase of Various Office Supplies For Use in DPWH Masbate 1st	Section Administrative	NO	Procurement		August 4 40 2020		August 11, 2020	August 44, 2020	August 44, 0000	August 17, 2020	August 40, 2022	August 40, 0000	August 20, 2020	August 07, 0000	2020 August 28 -		GAA CY	PhP 284,315.00		PhP 284,315.00 Ph	0.075 400.00		PhP 275.490.00	Contractor COA, NGO, PICE &		August 07, 0000	August 07, 2020	August 07, 2020	August 07, 2020		N/A
District Engineering Office P.R. No. 2020-08-042 – Purchase of Materials	Section		Shopping		August 4 - 10, 2020	-	August 11, 2020	August 11, 2020	August 14, 2020	August 17, 2020	August 18, 2020	August 19, 2020	August 20, 2020	August 27, 2020	September 25, 2020	- ·	2020 GAA	ir 204,315.00		Phr 204,315.00 Ph	- 210,490.00			Contractor	-	August 07, 2020	August 07, 2020	August 07, 2020	August 07, 2020		
For Use In The Replacement of Battery & Windshield Installation Of N1-1229 Road	Maintenance Section	NO	NP-53.9 - Sma Value Procurement	· ·	August 4 - 10, 2020	-	August 11, 2020	August 11, 2020	August 14, 2020	August 17, 2020	August 18, 2020	August 19, 2020	August 20, 2020	August 27, 2020	August 28 - September 25, 2020	-		PhP 47,729.00	PhP 47,729.00	PI	hP 43,390.00	PhP 43,390.00		COA, NGO, PICE & Representative from Contractor	-	August 07, 2020	August 07, 2020	August 07, 2020	August 07, 2020	-	N/A
Grader P.R. No. 2020-09-043 – Purchase of Office Supplies For Use In Multi – Year Planning and	Planning and Design	NO	Shopping		September 15 - 21,		September 22, 2020	September 22, 2020	September 23, 2020	September 23, 2020	September 24 2020	September 25, 2020	September 28, 2020	October 05, 2020	October 6 -		GAA CY	PhP 60,000.00		PhP 60,000.00 PI	hP 58.755.00		PhP 58,755.00	COA, NGO, PICE & Representative from		September 18 2020	September 18, 2020	September 18 2020	September 18, 2020		N/A
Scheduling For CY 2020 Projects P.R. No. 2020-10-044 – Purchase of Fuel and	Section				2020									2000, 2020	November 4, 2020		2020			P1			50,7 03.00	Contractor							
Lubricants For Use In Service Vehicle Nissan Navarra Assigned In Construction Section (Monitoring & Inspection Of On-Going CY	Construction Section	NO	NP-53.9 - Sma Value Procurement	· ·	October 8 - 14, 2020	-	October 15, 2020	October 15, 2020	October 16, 2020	October 20, 2020	October 21, 2020	October 23, 2020	October 26, 2020	October 29, 2020	October 30 - November 27, 2020	.	GAA CY 2020	PhP 32,612.00		PhP 32,612.00 Pi	hP 32,160.00		PhP 32,160.00	COA, NGO, PICE & Representative from Contractor	-	October 12, 2020	October 12, 2020	October 12, 2020	October 12, 2020	-	N/A
2020 DPWH Infrastructure Projects) P.R. No. 2020-10-045 – Purchase of Materials				-																											
For Pavement Markings (Centerline and Lane Line Repainting Along National Roads, Ticao	Maintenance Section	NO	NP-53.9 - Sma Value	· .	October 26 - November 2, 2020	r _	November 03, 2020	November 03, 2020	November 04, 2020	November 13, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 24, 2020	November 25 - December 22,	.	GAA CY 2020	PhP 499,308.14	PhP 499,308.14	Ph	P 497,876.00 P	PhP 497,876.00		COA, NGO, PICE & Representative from		September 30, 2020	September 30, 2020	September 30, 2020	September 30, 2020	-	N/A
and Burias Island, Masbate (1st Legislative District of Masbate) P.R. No. 2020-11-046 – Purchase of Various			Procurement	-											2020									Contractor						-+	
Supplies For Use In DPWH Masbate 1st District Engineering Office, San Fernando,	Administrative Section	NO	NP-53.9 - Sma Value Procurement	· ·	October 26 - November 2, 2020	r -	November 03, 2020	November 03, 2020	November 04, 2020	November 13, 2020	November 16, 2020	November 17, 2020	November 18, 2020	November 24, 2020	November 25 - December 22, 2020	.	GAA CY 2020	PhP 259,000.00		PhP 259,000.00 Ph	P 253,365.00		PhP 253,365.00	COA, NGO, PICE & Representative from Contractor	-	September 30, 2020	September 30, 2020	September 30, 2020	September 30, 2020	-	N/A
Masbate P.R. No. 2020-12-047 – Purchase of IT Equipment For Use In Financial Management	Financial	NO	NP-53.9 - Sma		November 11 - 17,		November 18, 2020	November 18, 2020	November 19, 2020	November 20, 2020	December 02, 2022	December 08, 2020	December 10, 2020	December 15, 2020	December 16 -		GAA CY	PhP 171.000.00		PhP 171.000.00 Ph	P 147.500.00		PhP 147,500.00	COA, NGO, PICE & Representative from		November 20, 2020	November 20, 2020	November 20, 2020	November 20, 2020		N/A
P.R. No. 2020-12-048 – Purchase of Materials	Quality		Value Procurement NP-53.9 - Sma		2020	-	November 18, 2020	wavember 18, 2020	wwentber 19, 2020	wwwember 20, 2020	December US, 2020	December 08, 2020	December 10, 2020	December 15, 2020	January 14, 2021	· ·	2020							Contractor COA, NGO, PICE &	-	wovember 20, 2020			wovember 20, 2020		
For The Fabrication of Cabinet and Divider For Use In Quality Assurance Section P.R. No. 2020-12-049 – Purchase of Materials	Assurance Section	NO	Value Procurement	-	December 8 - 14, 2020	- 1	December 15, 2020	December 15, 2020	December 16, 2020	December 18, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 29, 2020	January 4 - February 2, 2021	-	GAA CY 2020	PhP 49,998.00		PhP 49,998.00 PI	hP 49,526.00		PhP 49,526.00	Representative from Contractor	-	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	-	N/A
P.R. No. 2020-12-049 – Purchase of Materials For The Relocation Of Main Double Throw Breaker Nearby Generator Set For Easy	Planning and Design Section	NO	NP-53.9 - Sma Value	· .	December 8 - 14, 2020	- 1	December 15, 2020	December 15, 2020	December 16, 2020	December 18, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 29, 2020	January 4 - February 2, 2021	.	GAA CY 2020	PhP 72,980.00		PhP 72,980.00 Pi	hP 72,693.75		PhP 72,693.75	COA, NGO, PICE & Representative from	-	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	-	N/A
Access During Power Interruption P.R. No. 2020-12-050 – Purchase of IT	Section		Procurement NP-53.9 - Sma																					Contractor COA, NGO, PICE &							
Equipment For Use In (Item Nos. 1,2,4,5-8 – Administrative Section; Item No. 2 – Records,	Administrative Section	NO	Value Procurement	-	December 8 - 14, 2020	- 1	December 15, 2020	December 15, 2020	December 16, 2020	December 18, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 29, 2020	January 4 - February 2, 2021	·	GAA CY 2020	PhP 498,606.00		PhP 498,606.00 Ph	P 462,980.00		PhP 462,980.00	COA, NGO, PICE & Representative from Contractor	-	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	-	N/A
& Item Nos. 2.3.4.10-15 – BAC) P.R. No. 2020-12-051 – Purchase of Materials	Malata		NP-53.9 - Sma												Inc. 1		540.00							COA, NGO, PICE &						-+	
For Damaged PCCP and Stone Masonry Due t Typhoon Rolly Along San Pascual – Claveria Road, Burias Island, Masbate	Maintenance Section	NO	Value Procurement	-	December 8 - 14, 2020	- 1	December 15, 2020	December 15, 2020	December 16, 2020	December 18, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 29, 2020	January 4 - February 2, 2021	·	EAO CY 2020	PhP 199,811.01	PhP 199,811.01	Ph	nP 194,483.47 P	PhP 194,483.47		Representative from Contractor	-	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	-	N/A
P.R. No. 2020-12-52 – Purchase of Satellite Phone for Use in Disaster Preparedness and	Maintenance	NO	NP-53.9 - Sma Value		December 8 - 14, 2020		December 15, 2020	December 15, 2020	December 16, 2020	December 18, 2020	December 21, 2020	December 21, 2020	December 22, 2020	December 23, 2020	January 4 -	<u> </u>	EAO CY	PhP 375.240.00	PhP 375.240.00	~	P 375.125.00 P	PhP 375,125.00		COA, NGO, PICE & Representative from		December 11, 2020	December 11, 2020	December 11 2020	December 11, 2020	_	N/A
Resilience (Ticao and Burias Island, Masbate) P.R. No. 2020-12-055 – Procurement of PMX	Section	110	Procurement			-	December 15, 2020	Jecember 15, 2020	Seconder 10, 2020	Sevenider 16, 2020	December 21, 2020	Jeceniber 21, 2020	Jecentrer 22, 2020	Jeceniber 23, 2020	February 2, 2021	· ·	2020	. nr 313,240.00	. nr 3/5,240.00	Ph	- 3r3,125300 P	313,125.00		Contractor	-	Sevember 11, 2020	Sevember 11, 2020	Secender 11, 2020	Southeast 11, 2020		
Parts (Tires) Of Different Equipments and Service Vehicles Assigned at Ticao Island, Machate	Maintenance Section	NO	NP-53.9 - Sma Value Procurement	· ·	December 16 - 22, 2020	-	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020	January 5 - February 3, 2021	·	EAO CY 2020	PhP 520,661.40	PhP 520,661.40	Ph	nP 518,702.00 P	PhP 518,702.00		COA, NGO, PICE & Representative from Contractor	-	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	-	N/A
Masbate P.R. No. 2020-12-056 – Purchase of Materials for damaged Infrastructure due to Typhoon at	Maintenance	NO	NP-53.9 - Sma Value		December 16 - 22,		December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020	January 5 - February 3, 2021		GAA AMWP CY	PhP 572.118.00	PhP 572,118.00	Dh	P 555.322.65 P	PhP 555.322.65		COA, NGO, PICE & Representative from		December 18, 2020	December 18, 2020	December 18 2020	December 18, 2020		N/A
Burias Island, Masbate P.R. No. 2020-12-058 – Procurement of Parts	Section		Procurement NP-53.9 - Sma		2020							20, 2020	20, 2020				2020 GAA			P	, P			Contractor COA, NGO, PICE &							
for Nerly Transferred Service Vehicle (HI-4285 & 4842) assigned at Ticao Island, Masbate	Maintenance Section	NO	Value Procurement	-	December 16 - 22, 2020	-	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020	January 5 - February 3, 2021	·	AMWP CY 2020	PhP 93,677.00	PhP 93,677.00	PI	hP 92,735.00	PhP 92,735.00		COA, NGO, PICE & Representative from Contractor	-	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	-	N/A
P.R. No. 2020-12-060 – Purchase of three (3) Units Television with WIFI (mounted TV) for	Office of the OIC-Assistant		NP-53.9 - Sma	1	December 16 - 22,		Descrit are seen	Descent an ever	Description of the second	December and the		Dennet at the	David at the	Description of the second	January 5 -		011 OY	DbD 4/0 million		Did data and	Dunomo		DED 4 In one in the	COA, NGO, PICE &		Description of the second	Deserved and a second	Descent in	Describe and division	-+	NI/A
use in the Office of the District Engineer; OIC- Assistant District Engineer and BAC	District Engineer	NO	Value Procurement	-	2020	-	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	Llecember 23, 2020	December 23, 2020	December 28, 2020	December 29, 2020	February 3, 2021	-	2020	PhP 148,500.00		PhP 148,500.00 Ph	nP 146,850.00		PhP 146,850.00	Representative from Contractor	-	December 18, 2020	December 18, 2020	December 18, 2020	December 18, 2020	-	N/A
				-		-		· · · ·				-																			-

P.R. No. 2020-12-061 – Purchase of IT Equipment for Use in - (Item No. 1, 2, 3 & 4 - RBIA and for Item No. 1 - RAP - Laptop Computer (1 unit)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	December 21 - 28, 2020	-	December 28, 2020 Dec	cember 28, 2020	December 28, 2020	December 29, 2020 Janua February		GAA CY 2020	PhP 347,000.00	PhP 347,000.00	PhP 339,400.00		COA, NGO, PICE & Representative from Contractor	-	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	-	N/A				
P.R. No. 2020-12-062 - Purchase of Office Supplies for Use in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	December 23 - 29, 2020	-	December 29, 2020 Dec	cember 29, 2020	December 29, 2020	January 04, 2021 Januar February	2021	GAA CY - 2020	PhP 154,880.00	PhP 154,880.00	PhP 148,795.00	PhP 148,795.00	COA, NGO, PICE & Representative from Contractor	-	December 23, 2020	December 23, 2020	December 23, 2020	December 23, 2020	-	N/A				
														Total Alloted B Total Contract Price of Pr	dget of Procure	ment Activities	PhP 12,132,153.71											
														Total Contract Price of Pri	curement Actitv	rites Conducted			PhP 11,932,217.90									
														Total Savings (Total Allote	Budget - Total (	Contract Price)		PhP 199	.935.81									
-GOING PROCUREMENT ACTIVITIES																												
P.R. No. 2020-12-053 – Procurement of One (1) Unit Single Tire Stake Truck for Use in Maintenance Activities and Disaster Preparedness, San Fernando, Masbate (Ticao Island)	Planning and Design Section	NO	Competitive Bidding	-	December 9 - 29, 2020	December 16, 2020	December 29, 2020	December 29, 2020	-	-	-	-	-		-	EAO 2020	PhP 2,014,000.00	PhP 2,014,000.00	-	-	COA, NGO, PICE & Representative from Contractor	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	December 11, 2020	-	N/A
P.R. No. 2020-12-053 – Procurement of One (1) Unit Single Tire Stake Truck for Use in Maintenance Activities and Disaster Preparedness, San Fernando, Masbate (Ticao Island) P.R. No. 2020-12-054 – Procurement of One	Design	NO		-	December 9 - 29, 2020 December 9 - 29, 2020				-	-	-	-	-		-	EAO 2020		PhP 2,014,000.00 PhP 2,109,400.00	-	-	Representative from	December 11, 2020 December 11, 2020		December 11, 2020 December 11, 2020			-	N/A N/A

Prepared by:

Recommended for Approval by:

ARTUS H. VILLAMOR, JR. OIC-Procurement Head



APPROVED:

EDDIE L. DISCAYA BAC Chairperson

2 of 2