





ANNEX B

Department of Public Works and Highways - Masbate 1st District Engineering Office Pr

	1	Departme	artment of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of June 30, 2025 Actual Procurement Activities ABC (PhP) Contract Cost (PhP)																	Date of Receipt of Invitation												
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc							Date of BAC Resolution			I		Inspection &	Source of Funds			<u> </u>				List of Invited Observers						Delivery Completion/	Remarks (Explaining changes
200000100017000	25GFM001-Purchase of Fuel and Lubricants for Use in Service Vehicle and Equipment Assigned	Masbate 1st DEO (Maintenance	Activity?	NP-53.9 - Small Value	Conference	Ads/Post of I February 13-:			eck Sub/Op	pen of Bids Bid Evaluation ary 26, 2025 February 27, 20	Post Qual February 28 - March 3, 2025	Recommending Award	Notice of Award March 11, 2025	Contract Signing March 13, 2025	Notice to Proceed March 14, 2025	Delivery/ Completion March 18-June 13, 2025	Acceptance March 21, 2025		Total PHP 988,015.00	MOOE PhP 988,015.00	со	Total PhP 968,370.00	MOOE PhP 968,370.00	со	COA, NGO, PICE & Representative from	Pre-bid Conf	February 13, 2025/ February 13, 2025/	Sub/Open of Bids February 13, 2025/ February 13, 2025/	February 13, 2025/ February 13, 2025/	Post Qual February 13, 2025/ February 13, 2025/	Acceptance (If applicable)	from the APP) N/A
200000100491000	in Maintenance Section, Ticao Island Masshate 2SGF M002-Purchase of Materials for the Replacement of Dilapidated Road Signages Along National	Section)	NO	Procurement NP-53.9 - Small Value	-	February 13-: 2025	19,		2025 Februar		Echrony 20 March	March 06, 2025	March 11, 2025	March 13, 2025	March 14, 2025	March 18-April 16, 2025	April 15, 2025	GAA CY 2025	PHP 334,355.80	PhP 334,355.80		PhP 332,085.00	PhP 332,085.00		COA, NGO, PICE & Representative from	-	February 13, 2025/ February 13, 2025/ February 13, 2025/	February 13, 2025/ February 13, 2025/ February 13, 2025/	February 13, 2025/ February 13, 2025/ February 13, 2025/	February 13, 2025 February 13, 2025/ February 13, 2025/	N/A	N/A
200000100017000	Roads, Ticao Island and Burias Island Masshare 25GHM003-Purchase of Additional Tools Needed for Repair of Equipment Assigned to Masbate	Section) Masbate 1st DEO (Maintenance	NO	Procurement NP-53.9 - Small Value Procurement	-	February 13-: 2025	19,	February 26, 2	2025 Februar	ary 26, 2025 February 27, 20.	Echrony 20 March	March 06, 2025	March 11, 2025	March 13, 2025	March 14, 2025	March 18-April 16, 2025	April 15, 2025	GAA CY 2025	PHP 218,360.00	PhP 218,360.00		PhP 217,730.00	PhP 217,730.00		COA, NGO, PICE & Representative from Contractor	-	February 13, 2025/ February 13, 2025/ February 13, 2025/	February 13, 2025 February 13, 2025/ February 13, 2025/	February 13, 2025/ February 13, 2025/ February 13, 2025/		N/A	N/A
200000100017000	1st District Engineering Office, Ticao Island Mashate 25GFM004-Purchase of Nylon for Use in Vegetation Control, Ticao		NO	NP-53.9 - Small Value Procurement	-	February 13-: 2025	19,	February 26, 2	2025 Februar	ary 26, 2025 February 27, 20	5 February 28 - March 3, 2025	March 06, 2025	March 11, 2025	March 13, 2025	March 14, 2025	March 18-April 16, 2025	April 15, 2025	GAA CY 2025	PHP 95,400.00	PhP 95,400.00		PhP 90,000.00	PhP 90,000.00			-		February 13, 2025/ February 13, 2025/ February 13, 2025/			N/A	N/A
200000100018000	and Burias Island, Masbate 25GFM005-Purchase of Materials for Repainting of Guardrailsand Bridges, Ticao and Burias Island,	Masbate 1st DEO (Maintenance	NO	NP-53.9 - Small Value Procurement	-	February 13-: 2025	19,	February 26, 2	2025 Februar	ary 26, 2025 February 27, 20	Fabruary 20, Marah	March 06, 2025	March 11, 2025	March 13, 2025	March 14, 2025	March 18-April 16, 2025	April 15, 2025	GAA CY 2025	PHP 298,574.44	PhP 298,574.44		PhP 296,156.00	PhP 296,156.00		COA, NGO, PICE & Representative from Contractor	-	February 13, 2025/ February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/	N/A	N/A
200000100491000	Mashate 2SGFM006-Purchase of Road Safety Signs for National Roads, Masbate 1st District Engineering Office, Ticao and Burias Island,	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	-	February 13-: 2025	19,	February 26, 2	2025 Februar	ary 26, 2025 February 27, 20	5 February 28 - March 3, 2025	March 06, 2025	March 11, 2025	March 13, 2025	March 14, 2025	March 18-April 16, 2025	April 15, 2025	GAA CY 2025	PHP 857,970.30	PhP 857,970.30		PhP 855,058.00	PhP 855,058.00		COA, NGO, PICE & Representative from Contractor		February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/	N/A	N/A
200000100491000	23GFM0u7-Purchase of Materials for Repainting of Faded Pavement Markings Along National Roads of Masbate 1st District Engineering Office, Ticao and Burias Island,		NO	NP-53.9 - Small Value Procurement	-	February 13-: 2025	19,	February 26, 2	2025 Februar	ary 26, 2025 February 27, 20	5 February 28 - March 3, 2025	March 06, 2025	March 11, 2025	March 13, 2025	March 14, 2025	March 18-April 16, 2025	April 15, 2025	GAA CY 2025	PHP 997,025.40	PhP 997,025.40		PhP 994,769.00	PhP 994,769.00		COA, NGO, PICE & Representative from Contractor			February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025		N/A	N/A
200000100491000	Mashafton-Purchase or Materials for Replacement of Dilapidated Post and Malfunction Solar Light of Single Arm Solar LED Roadway Lighting Along National Road,	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	-	February 13- 2025	19,	February 26, 2	2025 Februar	ary 26, 2025 February 27, 20.	5 February 28 - March 3, 2025	March 06, 2025	March 11, 2025	March 13, 2025	March 14, 2025	March 18-April 16, 2025	April 15, 2025	GAA CY 2025	PHP 242,485.60	PhP 242,485.60		PhP 242,400.00	PhP 242,400.00		COA, NGO, PICE & Representative from Contractor	-		February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	N/A	N/A
200000100017000	Zica Total Machato Zica Mituminous Materials for Act. No. 121 and Act. No. 122 Along National Roads, San Pascual -	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	-	February 13-: 2025	19,	February 26, 2	2025 Februar	ary 26, 2025 February 27, 20	5 February 28 - March 3, 2025	March 06, 2025	March 11, 2025	March 13, 2025	March 14, 2025	March 18-April 16, 2025	April 15, 2025	GAA CY 2025	PHP 998,869.00	PhP 998,869.00		PhP 997,625.00	PhP 997,625.00		COA, NGO, PICE & Representative from Contractor	-	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025		N/A	N/A
200000100017000	Claveria Road, Burias Island, Maschate 25GFM010-Purchase of Materials for the Fabrication of Asphalt Mixing Dish, Masbate 1st District Engineering Office, San	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	-	February 13- 2025	19,	February 26, 2	2025 Februar	ary 26, 2025 February 27, 20	5 February 28 - March 3, 2025	March 06, 2025	March 11, 2025	March 13, 2025	March 14, 2025	March 18-April 16, 2025	April 15, 2025	GAA CY 2025	PHP 62,964.00	PhP 62,964.00		PhP 62,392.00	PhP 62,392.00		COA, NGO, PICE & Representative from Contractor	-	February 13, 2025/	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/	February 13, 2025/	N/A	N/A
200000100017000	25GFM011-Purchase of Equipment for Cleaning of Bridges, Ticao Island and Burias	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	-	February 13-: 2025	19,	February 26, 2	2025 Februar	ary 26, 2025 February 27, 20	5 February 28 - March 3, 2025	March 06, 2025	March 11, 2025	March 13, 2025	March 14, 2025	March 18-April 16, 2025	April 15, 2025	GAA CY 2025	PHP 170,000.00	PhP 170,000.00		PhP 169,740.00	PhP 169,740.00		COA, NGO, PICE & Representative from Contractor		February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025		N/A	N/A
200000100017000	Island. Mashate 25GFM012-Purchase of Office Supplies for Use in Maintenance Section, Masbate 1st District Engineering Office, San Fernando, Mashate 25GFM014-Purchase of PMX Parts	Masbate 1st DEO (Maintenance Section)	NO	Shopping	-	February 13-: 2025	19,	February 26, 2	2025 Februar	ary 26, 2025 February 27, 20	5 February 28 - March 3, 2025	March 06, 2025	March 11, 2025	March 13, 2025	March 14, 2025	March 18-April 16, 2025	April 15, 2025	GAA CY 2025	PHP 218,690.00	PhP 218,690.00		PhP 204,131.00	PhP 204,131.00		COA, NGO, PICE & Representative from Contractor	-	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	N/A	N/A
320101113055000	25GFM014-Purchase of PMX Parts (Tires) of Different Equipment and Service Vehicle Assigned to Masbate 1st District Engineering Office San Farnando Mashate 25GFM015-Purchase of CM	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	-	March 27 - Apr 2025	ii 2,	April 08, 202	25 April	il 08, 2025 April 10, 2025	April 11-14, 2025	April 22, 2025	April 24, 2025	April 25, 2025	April 28, 2025	April 30 - May 29, 2025	May 28, 2025	GAA CY 2025	PHP 848,000.00	PhP 848,000.00		PhP 847,220.00	PHP 847,220.00		COA, NGO, PICE & Representative from Contractor	-	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	N/A	N/A
300215105726000	(Corrective Maintenance) Parts for Equipment and Service Vehicle and Other Supplies, Masbate 1st District Engineering Office Sac Purchase of Parts	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	-	March 27 - Apr 2025	il 2,	April 08, 202	25 April	il 08, 2025 April 10, 2025	April 11-14, 2025	April 22, 2025	April 24, 2025	April 25, 2025	April 28, 2025	April 30 - May 29, 2025	May 28, 2025	GAA CY 2025	PHP 997,089.00	PhP 997,089.00		PhP 995,122.00	PhP 995,122.00		COA, NGO, PICE & Representative from Contractor	-	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	N/A	N/A
300215105726000	(Preventive Maintenance) Parts for Equipment and Other Shop Supplies, Masbate 1st District Engineering Office, San Egyptic Machate 25GFMU1-Purchase of Printer.	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	-	March 27 - Apr 2025	ii 2,	April 08, 202	25 April	il 08, 2025 April 10, 2025	April 11-14, 2025	April 22, 2025	April 24, 2025	April 25, 2025	April 28, 2025	April 30 - May 29, 2025	May 28, 2025	GAA CY 2025	PHP 247,678.00	PhP 247,678.00		PhP 246,146.00	PhP 246,146.00		COA, NGO, PICE & Representative from Contractor	-	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	N/A	N/A
300215105726000	ZSGFM017-Purchase of Printer, Laptop, and Scanner for Use in DPWH, Masbate 1st District Engineering Office, San Eggrando Machate 2SGFM018-Purchase of Four (4)	Masbate 1st DEO (Administrativ e Section)	NO	NP-53.9 - Small Value Procurement	-	March 27 - Apr 2025	11 2,	April 08, 202	25 April	il 08, 2025 April 10, 2025	April 11-14, 2025	April 22, 2025	April 24, 2025	April 25, 2025	April 28, 2025	April 30 - May 29, 2025	May 28, 2025	GAA CY 2025	PHP 990,492.00		PhP 990,492.00	PhP 989,120.00		PhP 989,120.00	COA, NGO, PICE & Representative from Contractor	-	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	N/A	N/A
320101113055000	Units H850 Battery for Use in Planning and Design Section, Masbate 1st District Engineering Office Sar Prunando Masbate 25GFM019-Purchase of Various	DEO (Planning and Design Section)	NO	NP-53.9 - Small Value Procurement	-	March 27 - Apr 2025	11 2,	April 08, 202	25 April	il 08, 2025 April 10, 2025	April 11-14, 2025	April 22, 2025	April 24, 2025	April 25, 2025	April 28, 2025	April 30 - May 29, 2025	May 28, 2025	GAA CY 2025	PHP 400,000.00		PhP 400,000.00	PhP 399,820.00		PhP 399,820.00	COA, NGO, PICE & Representative from Contractor		March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	N/A	N/A
320101113055000	Supplies for Use in Planning and Design Section, Masbate 1st District Engineering Office, San Eggrando Purchse of Office	Masbate 1st DEO (Planning and Design Section)	NO	NP-53.9 - Small Value Procurement		March 27 - Apr 2025	ii 2,	April 08, 202	25 April	il 08, 2025 April 10, 2025	April 11-14, 2025	April 22, 2025	April 24, 2025	April 25, 2025	April 28, 2025	April 30 - May 29, 2025	May 28, 2025	GAA CY 2025	PHP 98,500.00		PhP 98,500.00	PhP 97,120.00		PhP 97,120.00	COA, NGO, PICE & Representative from Contractor		March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	N/A	N/A
310106101246000	Supplies for Use in Planning and Design Section, Masbate 1st District Engineering Office, San Escando: Parkatase or two (2)	DEO (Planning and Design Section)	NO	Shopping		March 27 - Apr 2025	ii 2,	April 08, 202	25 April	il 08, 2025 April 10, 2025	April 11-14, 2025	April 22, 2025	April 24, 2025	April 25, 2025	April 28, 2025	April 30 - May 29, 2025	May 28, 2025	GAA CY 2025	PHP 767,600.00		PhP 767,600.00	PhP 757,586.00		PhP 757,586.00	COA, NGO, PICE & Representative from Contractor		March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	N/A	N/A
320101113055000	Projects, Masbate 1st District Engineering Office, San	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement		March 27 - Apr 2025	ii 2,	April 08, 202	25 April	il 08, 2025 April 10, 2025	April 11-14, 2025	April 22, 2025	April 24, 2025	April 25, 2025	April 28, 2025	April 30 - May 29, 2025	May 28, 2025	GAA CY 2025	PHP 100,000.00	PhP 100,000.00		PhP 99,400.00	PhP 99,400.00		COA, NGO, PICE & Representative from Contractor		March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	N/A	N/A
310106101245000	25GFM022-Purchase or Materials for the Reconstruction of Secondary Lines from Transformer to Power House, Masbate 1st District Engineering Office. San Eernando, Masbate	Masbate 1st DEO (Planning and Design Section)	NO	NP-53.9 - Small Value Procurement		March 27 - Apr 2025	il 2,	April 08, 202	25 April	il 08, 2025 April 10, 2025	April 11-14, 2025	April 22, 2025	April 24, 2025	April 25, 2025	April 28, 2025	April 30 - May 29, 2025	May 28, 2025	GAA CY 2025	PHP 495,851.00		PhP 495,851.00	PhP 492,819.00		PhP 492,819.00	COA, NGO, PICE & Representative from Contractor		March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	N/A	N/A
320101114080000/ 320101114082000/ 320101114084000/ 320101114085000	Materials to be Used for the Installation of Primary Lines and Distribution Transformer Including Labor and Hauling Cost, Masbate 1st District	Masbate 1st DEO (Planning and Design Section)	NO	Public Bidding		April 16-22, 20	25 April 23, 20	May 06, 202	15 May	, 06, 2025 May 07, 2025	May 8-9, 2025	May 15, 2025	May 20, 2025	May 21, 2025	May 22, 2025	May 26 - June 24, 2025	June 03, 2025	GAA CY 2025	PHP 3,977,972.60		PhP 3,977,972.60	PhP 3,930,236.92		PhP 3,930,236.92	COA, NGO, PICE & Representative from Contractor		April 25, 2025/ April 18, 2025/ April 25, 2025	April 25, 2025/ April 18, 2025/ April 25, 2025	April 25, 2025/ April 18, 2025/ April 25, 2025	April 25, 2025/ April 18, 2025/ April 25, 2025	N/A	N/A
200000100017000	Enginearing Offices San Five (3) Units Smartphone for Use of Technical Maintenance Personnel	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement		May 13-19, 20	25	May 23, 202	25 May 2	, 23, 2025 May 26, 2025	May 27-28, 2025	May 30, 2025	June 02, 2025	June 04, 2025	June 05, 2025	June 04, 2025	June 26, 2025	GAA CY 2025	PHP 250,000.00	PhP 250,000.00		PhP 248,500.00	PhP 248,500.00		COA, NGO, PICE & Representative from Contractor			May 16, 2025/ May 16, 2025/ May 16, 2025	May 16, 2025/ May 16, 2025/ May 16, 2025	May 16, 2025/ May 16, 2025/ May 16, 2025	N/A	N/A
320101114081000	Engineering Office, San Egrando, Machate 25GFM027-Purchase of Wheel Meter for Use in Maintenance	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement		May 13-19, 20	25	May 23, 202	S May	, 23, 2025 May 26, 2025	May 27-28, 2025	May 30, 2025	June 02, 2025	June 04, 2025	June 05, 2025	June 9 - July 8, 2025	July 04, 2025	GAA CY 2025	PHP 76,000.00	PhP 76,000.00		PhP 74,950.00	PhP 74,950.00		COA, NGO, PICE & Representative from Contractor		May 16, 2025/ May 16, 2025/	May 16, 2025/ May 16, 2025/ May 16, 2025	May 16, 2025/ May 16, 2025/ May 16, 2025	May 16, 2025/ May 16, 2025/ May 16, 2025	N/A	N/A
310106101360000	Engange Mashate 25G-PMU2s- Washate Way Radio Communication and NTC Licensing, Masbate 1st District Engineering Office, San	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement		May 13-19, 20	25	May 23, 202	15 May :	r 23, 2025 May 26, 2025	May 27-28, 2025	May 30, 2025	June 02, 2025	June 04, 2025	June 05, 2025	June 9 - July 8, 2025	July 04, 2025	GAA CY 2025	PHP 559,680.00	PhP 559,680.00		PhP 525,200.00	PhP 525,200.00		COA, NGO, PICE & Representative from Contractor		May 16, 2025/ May 16, 2025/	May 16, 2025/ May 16, 2025/ May 16, 2025/ May 16, 2025	May 16, 2025/ May 16, 2025/ May 16, 2025	May 16, 2025/ May 16, 2025/ May 16, 2025	N/A	N/A
COMPLETED PROCU	UREMENT ACTIVITIES															Total Alloted	sudget of Procuren	ent Activities	PhP 15,291,572.14													
															To	otal Contract Price of Pr tal Savings (Total Allote	ocurement Actitvi d Budget - Total C	es Conducted ontract Price)			PhP	157,876.22	PHP 15,133,695.92									
ON-GOING A CTIVI	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of	IB Pre-bid Co	nf Eligibility Che	eck Sub/Op	pen of Bids Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
320101113055000	ZSGFMULS-PUTCHASE OF THE AID Lubricants for Use in Office Genset and Service Vehicle Assigned in Masbate 1st DEO (Const. Sect. QAS, PDS, and Admin. Section), Masbate 1st	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	-	March 28 - Apr 2025	il 3,	April 08, 202	25 April	il 08, 2025 April 10, 2025	April 11-14, 2025	April 22, 2025	April 24, 2025	April 25, 2025	April 28, 2025	-	-	GAA CY 2025	PHP 999,220.00	PhP 999,220.00		PhP 977,180.00	PhP 977,180.00		COA, NGO, PICE & Representative from Contractor		March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	March 27, 2025/ March 27, 2025/ March 31, 2025	N/A	N/A
320101114081000	25GP-M024-Purchase of UPS for Use as Back-Up Power for the eNGAS/Admin. Servers of Masbate 1st District Engineering	Masbate 1st DEO (Financial Management Section)	NO	NP-53.9 - Small Value Procurement		May 13-19, 20	25	May 23, 202	15 May	r 23, 2025 May 26, 2025	May 27-28, 2025	May 30, 2025	June 02, 2025	June 04, 2025	June 05, 2025	-	-	GAA CY 2025	PHP 170,600.00		PhP 170,600.00	PhP 163,810.00		PhP 163,810.00	COA, NGO, PICE & Representative from Contractor		May 16, 2025/ May 16, 2025/ May 16, 2025	May 16, 2025/ May 16, 2025/ May 16, 2025	May 16, 2025/ May 16, 2025/ May 16, 2025	May 16, 2025/ May 16, 2025/ May 16, 2025	N/A	N/A
320101114086000	Office, Sap Eurando, Machata 2SGFM02-Purchase of fuel and Lubricants for Use in Service Vehicle and Equipment Assigned in Maintenance Section, Burias	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement		May 13-19, 20	25	May 23, 202	5 May	, 23, 2025 May 26, 2025	May 27-28, 2025	May 30, 2025	June 02, 2025	June 04, 2025	June 05, 2025	-	-	GAA CY 2025	PHP 789,805.00	PhP 789,805.00		PhP 777,750.00	PhP 777,750.00		COA, NGO, PICE & Representative from Contractor			May 16, 2025/ May 16, 2025/ May 16, 2025	May 16, 2025/ May 16, 2025/ May 16, 2025	May 16, 2025/ May 16, 2025/ May 16, 2025	N/A	N/A

May 16, 2025/ May 16, 2025/ May 16, 2025/ May 16, 2025 May 16, 2025 May 16, 2025

| 2SGFM012-Purchase of Wheel Meter for Use in Maintenance Section, Masbate 1st District Engineering Office, San Exercando, Masbate Section) Masbate 1st Deno (Maintenance Section) | NP-53.9 - Small
Value
Procurement | May 13-19, 2025 | May 23, 2025 | May 23, 2025 | May 26, 2025 | May 27-28, 2025 Ma | lay 30, 2025 | June 02, 2025 | June 04, 2025 | June 05, 2025 | - | 1 | GAA CY 2025 | PHP 76,000.00 | PhP 76,000.00 | | PhP 74,950.00 | PhP 74,950.00 | COA, NGO, PICE &
Representative from
Contractor | May 16, 2025/
May 16, 2025/
May 16, 2025 | N/A | N/A |
|---|---|-----------------|---------------|---------------|---------------|--------------------|--------------|---------------|---------------|---------------|----------------------------|---|-------------|------------------|------------------|----------------|------------------|------------------|--|--|--|--|--|-----|-----|
| 25GFM028-Üpgräding or 1 wo
Way Radio Communication and
NTC Licensing, Masbate 1st
District Engineering Office, San
Exempate, Mashate
Section) | NP-53.9 - Small
Value
Procurement | May 13-19, 2025 | May 23, 2025 | May 23, 2025 | May 26, 2025 | May 27-28, 2025 Ma | lay 30, 2025 | June 02, 2025 | June 04, 2025 | June 05, 2025 | • | 1 | GAA CY 2025 | PHP 559,680.00 | PhP 559,680.00 | | PhP 525,200.00 | PhP 525,200.00 | COA, NGO, PICE &
Representative from
Contractor | May 16, 2025/
May 16, 2025/
May 16, 2025 | N/A | N/A |
| 25G+M03F-Calibration of Quality Assurance Section Laboratory Equipment, Masbate 1st District Engineering Office, San Exergand, Masbate Section) | NP-53.9 - Small
Value
Procurement | May 14-20, 2025 | May 23, 2025 | May 23, 2025 | May 26, 2025 | May 27-28, 2025 Ma | lay 30, 2025 | June 02, 2025 | June 04, 2025 | June 05, 2025 | • | 1 | GAA CY 2025 | PHP 103,540.00 | | PhP 103,540.00 | PhP 102,592.00 | | PhP 102,592.00 COA, NGO, PICE & Representative from Contractor | May 16, 2025/
May 16, 2025/
May 16, 2025 | N/A | N/A |
| 25CFM03P Purchase of Portable Fuel Dispenser and Accessories for Equipment Assigned to Masbate 1st District Engineering Office Tizon Island Masbate Section) | NO Public Bidding | May 13-19, 2025 | June 03, 2025 | June 03, 2025 | June 04, 2025 | June 5-6, 2025 Jur | une 09, 2025 | June 11, 2025 | June 17, 2025 | June 18, 2025 | -
tal Alloted Budget of | | | PHP 1,585,760.00 | PhP 1,585,760.00 | | PhP 1,577,100.00 | PhP 1,577,100.00 | COA, NGO, PICE &
Representative from
Contractor | May 16, 2025/
May 16, 2025/
May 16, 2025 | N/A | N/A |

Prepared by:

ARTUS H: VILLAMOR, JR.
Procurement Unit Head

ELVIE BENIG BAC Chairperson

nove.

