



ANNEX B

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of June 30, 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open 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	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
200000100017000	25GFM001-Purchase of Fuel and Lubricants for Use in Service Vehicle and Equipment Assigned in Maintenance Section, Ticao Island, Masbate	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	-	February 13-19, 2025		February 26, 2025	February 26, 2025	February 27, 2025	February 28 - March 3, 2025	March 06, 2025	March 11, 2025	March 13, 2025	March 14, 2025	March 18-June 13, 2025	March 21, 2025	GAA CY 2025	PHP 988,015.00	PHP 988,015.00		PHP 968,370.00	PHP 968,370.00		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/ February 13, 2025/ February 13, 2025	N/A	N/A
200000100491000	25GFM002-Purchase of Materials for the Replacement of Dilapidated Road Signages Along National Roads, Ticao Island and Burias Island, Masbate	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	-	February 13-19, 2025		February 26, 2025	February 26, 2025	February 27, 2025	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 334,355.80	PHP 334,355.80		PHP 332,085.00	PHP 332,085.00		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/ February 13, 2025/ February 13, 2025	N/A	N/A
200000100017000	25GFM003-Purchase of Additional Tools Needed for Repair of Equipment Assigned to Masbate 1st District Engineering Office, Ticao Island, Masbate	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	-	February 13-19, 2025		February 26, 2025	February 26, 2025	February 27, 2025	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 218,360.00	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	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	N/A	N/A
200000100017000	25GFM004-Purchase of Nylon for Use in Vegetation Control, Ticao and Burias Island, Masbate	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	-	February 13-19, 2025		February 26, 2025	February 26, 2025	February 27, 2025	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	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
200000100018000	25GFM005-Purchase of Materials for Repainting of Dilapidated Bridges, Ticao and Burias Island, Masbate	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	-	February 13-19, 2025		February 26, 2025	February 26, 2025	February 27, 2025	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 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/ February 13, 2025/ February 13, 2025	N/A	N/A
200000100491000	25GFM006-Purchase of Road Safety Signs for National Roads, Masbate 1st District Engineering Office, Ticao and Burias Island, Masbate	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	-	February 13-19, 2025		February 26, 2025	February 26, 2025	February 27, 2025	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/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	N/A	N/A
200000100491000	25GFM007-Purchase of Materials for Repainting of Faded Pavement Markings Along National Roads of Masbate 1st District Engineering Office, Ticao and Burias Island, Masbate	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	-	February 13-19, 2025		February 26, 2025	February 26, 2025	February 27, 2025	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	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	25GFM008-Purchase of Materials for Replacement of Dilapidated Post and Malfunction Solar Light of Single Arm Solar LED Roadway Lighting Along National Road, Masbate	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	-	February 13-19, 2025		February 26, 2025	February 26, 2025	February 27, 2025	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	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	N/A	N/A
200000100017000	25GFM009-Purchase of Bituminous Materials for Act. No. 121 and Act. No. 122 Along National Roads, San Pascual - Cabrera Road, Burias Island, Masbate	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	-	February 13-19, 2025		February 26, 2025	February 26, 2025	February 27, 2025	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	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	N/A	N/A
200000100017000	25GFM010-Purchase of Materials for the Fabrication of Asphalt Mixing Dish, Masbate 1st District Engineering Office, San Fernando, Masbate	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	-	February 13-19, 2025		February 26, 2025	February 26, 2025	February 27, 2025	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	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	25GFM011-Purchase of Equipment for Cleaning of Bridges, Ticao Island and Burias Island, Masbate	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	-	February 13-19, 2025		February 26, 2025	February 26, 2025	February 27, 2025	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	February 13, 2025/ February 13, 2025/ February 13, 2025	February 13, 2025/ February 13, 2025/ February 13, 2025	N/A	N/A
200000100017000	25GFM012-Purchase of Office Supplies for Use in Maintenance Section, Masbate 1st District Engineering Office, San Fernando, Masbate	Masbate 1st DEO (Maintenance Section)	NO	Shopping	-	February 13-19, 2025		February 26, 2025	February 26, 2025	February 27, 2025	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	February 13, 2025/ February 13, 2025/ February 13, 2025	N/A	N/A
320101113055000	25GFM013-Purchase of PRR Parts (Tires) of Different Equipment and Service Vehicle Assigned to Masbate 1st District Engineering Office, San Fernando, Masbate	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	-	March 27 - April 2, 2025		April 08, 2025	April 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	March 27, 2025/ March 27, 2025/ March 31, 2025	N/A	N/A
30021505726000	25GFM014-Purchase of PRR Parts (Corrective Maintenance) Parts for Equipment and Service Vehicle and Other Supplies, Masbate 1st District Engineering Office, San Fernando, Masbate	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement	-	March 27 - April 2, 2025		April 08, 2025	April 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	March 27, 2025/ March 27, 2025/ March 31, 2025	N/A	N/A
30021505726000	25GFM0																															

32010111408100	25G PMU2-Purchase of Wheel Meter for Use in Maintenance Section, Masbate 1st District Engineering Office, San Masbate	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement		May 13-19, 2025	May 23, 2025	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 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/ May 16, 2025	N/A	N/A
310106101360000	25G PMU2-Opening of Two Way Radio Communication and NTC Licensing, Masbate 1st District Engineering Office, San Masbate	Masbate 1st DEO (Maintenance Section)	NO	NP-53.9 - Small Value Procurement		May 13-19, 2025	May 23, 2025	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 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
320101114081000	25G PMU2-Calibration of Quality Assurance Section Laboratory Equipment, Masbate 1st District Engineering Office, San Masbate	Masbate 1st DEO (Quality Assurance Section)	NO	NP-53.9 - Small Value Procurement		May 14-20, 2025	May 23, 2025	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 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	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
310112100575000	25G PMU2-Purchase of Portable Fuel Dispenser and Accessories for Equipment Assigned to Masbate 1st District Engineering Office, Tugue Island, Masbate	Masbate 1st DEO (Maintenance Section)	NO	Public Bidding		May 13-19, 2025	June 03, 2025	June 03, 2025	June 04, 2025	June 5-6, 2025	June 09, 2025	June 11, 2025	June 17, 2025	June 18, 2025	-	-	GAA CY 2025	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	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
Total Alloted Budget of On-going Procurement Activities																		PHP 4,284,805.00													

Prepared by:


ARTUS H. VILLAMOR, JR.
Procurement Unit Head

Recommending Approval


ELVIE A. BENIG
BAC Chairperson

Approved:


RIZALINA V. VERDIDA
District Engineer