

## ANNEX B

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of June 30, 2021

		Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)				Date of Receipt	of Invitation							
Cod e (PAP) Procurement PMO/ End-User	Is this an Early Procurement Activity?	Procurement	Pre-Proc Conference Ads/Post of IB	Pre-bid Conf Bigibility 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	Source of Funds	Total	MOOE	со	Total	MOOE	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)
COMPLETED PROCUREMENT ACTIVITIES Purchase Request No. 2021-02-001 – PURCHASE OF MATERIALS FOR PAVEMENT MARKINGS, TICAO AND BURIAS ISLAND, MASBATE Maintenance Section	NO	NP-53.9 - Small Value Procurement	- February 18-24, 2021	March 01, 2021	March 01, 2021	March 2, 2021	March 5, 2021	March 8, 2021	March 10, 2021	March 11, 2021	March 16, 2021	April 12, 2021	April 13, 2021	GAA CY 2021	PhP 749,906.56	PhP 749,906.56		PHP 747,390.00	PHP 747,390.0	0	COA, NGO, PICE & Representative from Contractor	March 01, 2021	March 01, 2021	March 2, 2021	March 5, 2021	April 12, 2021	N/A
Purchase Request No. 2021-03-002 – PROCUREMENT OF BITUININOUS MATERIALS FOR PATCHING OF CONCRETE PAVEMENTS AND SEALING OF CRACKS & JOINTS ALONG NATIONAL ROAD, TICAO AND BURIAS ISLAND, MASBATE.	NO	NP-53.9 - Small Value Procurement	- March 15-22, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	March 29, 2021	March 30, 2021	March 31, 2021	April 8, 2021	May 4, 2021	May 5, 2021	GAA CY 2021	PhP 793,049.00	793,049.00		PHP 790,080.00	PHP 790,080.0	0	COA, NGO, PICE & Representative from Contractor	March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	May 4, 2021	N⁄A
Purchase Request No. 2021-03-003 – PURCHASE OF PERSONAL PROTECTIVE EQUIPMENT FOR MAINTEVANCE PERSONNEL, TICAO AND BURIAS ISLAND, MASBATE,	NO	NP-53.9 - Small Value Procurement	- March 15-22, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	March 29, 2021	March 30, 2021	March 31, 2021	April 08, 2021	May 4, 2021	May 5, 2021	GAA CY 2021	PhP 110,399.00	110,399.00		PHP 109,980.00	PHP 109,980.0	0	COA, NGO, PICE & Representative from Contractor	March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	May 4, 2021	N/A
Purchase Request No. 2021-03-004 – PURCHASE OF VARIOUS SUPPLIES AND COMPUTER LAPTOP FOR USE IN FINANCIAL MANAGEMENT SECTION AND CASH UNIT, Section DPWH Masbate 1st District Engineering Office,	NO	NP-53.9 - Small Value Procurement	- March 15-22, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	March 29, 2021	March 30, 2021	March 31, 2021	April 08, 2021	April 20, 2021	April 21, 2021	GAA CY 2021	PhP 206,190.00		PhP 206,190.00	PHP 171,000.00		PHP 171,000.00	COA, NGO, PICE & Representative from Contractor	March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	April 20, 2021	N/A
San Fernando, Masbate Purchase Request No. 2021-03-005 – PURCHASE OF MATERIALS FOR NITTAL RESPONSE TO EMERGENCIES/EMERGENCY PROJECT AT SAN FERNANDO TALISAY ROAD, SAN FERNANDO, MASBATE,	NO	NP-53.9 - Small Value Procurement	- March 15-22, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	March 29, 2021	March 30, 2021	March 31, 2021	April 08, 2021	May 4, 2021	May 5, 2021	GAA CY 2021	PhP 402,330.56	402,330.56		Php 372,180.00	Php 372, 180.00		COA, NGO, FICE & Representative from Contractor	March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	May 4, 2021	N/A
Purchase Request No. 2021-03-006 – PURCHASE OF MATERIALS FOR RESURFACING OF UNPAVED ROADS & SHOULDERS, TICAO SELAND AND BURKAS ISLAND, MASBATE	NO	NP-53.9 - Small Value Procurement	- March 15-22, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	March 29, 2021	March 30, 2021	March 31, 2021	April 08, 2021	May 5, 2021	May 5, 2021	GAA CY 2021	PhP 179,619.12	179,619.12		Php 169,452.00	Php 169,452.00		COA, NGO, PICE & Representative from Contractor	March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	May 5, 2021	N/A
Purchase Request No. 2021-03-007 – PURCHASE OF MATERIALS FOR PAVEMENT MARKINGS, TICAO AND BURIAS ISLAND, Section	NO	NP-53.9 - Small Value Procurement	- March 15-22, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	March 29, 2021	March 30, 2021	March 31, 2021	April 08, 2021	May 5, 2021	May 5, 2021	GAA CY 2021	PhP 502,567.20	502,567.20		Php 499,360.00	Php 499, 360.00		COA, NGO, PICE & Representative from Contractor	March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	May 5, 2021	N/A
MASBATE. Purchase Request No. 2021-03-008 – PURCHASE OF MATERIALS FOR REHABLITATION OF DAMAGED LINED CANAL AND SLOPE PROTECTION A LONG SAN Section FERNANDO NORTH ROAD, TICAO ISLAND,	NO	NP-53.9 - Small Value Procurement	- March 15-22, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	March 29, 2021	March 30, 2021	March 31, 2021	April 08, 2021	May 5, 2021	May 5, 2021	GAA CY 2021	PhP 189,815.90	189,815.90		Php 173,765.35	Php 173,765.35		COA, NGO, PICE & Representative from Contractor	March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	May 5, 2021	N/A
MASBATE Purchase Request No. 2021-03-009 – PURCHASE OF MATERIALS FOR RBHABILITA TION OF ROADS (REBLOCKING), Section TICAO ISLAND AND BURIAS ISLAND, MASBATE	NO	NP-53.9 - Small Value Procurement	- March 15-22, 2021	March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	March 29, 2021	March 30, 2021	March 31, 2021	April 08, 2021	May 28, 2021	May 28, 2021	GAA CY 2021	PhP 623,691.77	623,691.77		Php 550,998.86	Php 550,998.86		COA, NGO, PICE & Representative from Contractor	March 23, 2021	March 23, 2021	March 24, 2021	March 26, 2021	May 28, 2021	N∕A
Purchase Request No. 2021-03-011 – PURCHASE OF MATERIALS REPAINTING OF DPWH MASBATE 1st DISTRICT ENGNEERING OFFICE BUILDING, SAN FERNANDO, MASBATE Burchase Request No. 2021.03.012 –	NO	NP-53.9 - Small Value Procurement	- April 1-7, 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	May 18, 2021	May 19, 2021	GAA CY 2021	PhP 280,885.16	280,885.16		Php 278,632.00	Php 278,632.00		COA, NGO, PICE & Representative from Contractor	April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 18, 2021	N∕A
Purchase Request No. 2021-03-012 – PURCHASE OF MATERIALS FOR THE REPLACEMENT OF DAMAGED TILES AND CABINET OF DPWH MASBATE 1st DISTRICT ENGINEERING OFFICE BUILDING, SAN FERNANDO, MASBATE	NO	NP-53.9 - Small Value Procurement	- April 1-7, 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	May 18, 2021	May 19, 2021	GAA CY 2021	PhP 39,887.50		39,887.50	Php 39,532.00	Php 39,532.00		COA, NGO, PICE & Representative from Contractor	April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 18, 2021	N∕A
Purchase Request No. 2021-03-013 – PROCUREMENT OF T-SHIRT AND OTHER MATERIALS FOR FY 2021 NA TIONAL WOMEN'S MONTH CELEBRATION, DPWH Masbate 1st District Engineering Office, San Fernando, Masbate.	NO	NP-53.9 - Small Value Procurement	- April 1-7, 2021	April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	April 12, 2021	April 13, 2021	April 14, 2021	April 16, 2021	April 23, 2021	April 23, 2021	GAA CY 2021	PhP 32,071.36		32,071.36	Php 32,026.00		Php 32,026.00	COA, NGO, FICE & Representative from Contractor	April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	April 23, 2021	NA
Aurchase Request No. 2021-03-014 – FIFTY TWO (52) PAX SNACKS FOR FY 2021 NATIONAL WOMEN'S MONTH CELEBRATION, DPWH, Masbate 1st District Engineering Office, San Fernando, Masbate,	NO	NP-53.9 - Small Value Procurement	- April 1-7, 2021	April 08, 2021	April 08, 2021	April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	April 14, 2021	April 16, 2021	April 23, 2021	April 23, 2021	GAA CY 2021	PhP 17,927.00		17,927.00	Php 17,784.00		Php 17,784.00	COA, NGO, FICE & Representative from Contractor	April 08, 2021	April 08, 2021	April 08, 2021	April 08, 2021	April 23, 2021	NA
Purchase Request No. 2021-03-015 – PURCHASE OF VARIOUS SUPPLIES FOR USE IN NATIONAL ROAD TRAFFIC SURVEY PROGRAM (NRTSP), DPWH MASBATE 1ST DEO, SAN FERNANDO, MASBATE,	NO	NP-53.9 - Small Value Procurement	- April 1-7, 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	May 18, 2021	May 19, 2021	GAA CY 2021	PhP 601,589.00		PhP 601,589.00	Php 570,818.00		Php 570,818.00	COA, NGO, PICE & Representative from Contractor	April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 18, 2021	N/A
Purchase Request No. 2021-03-016 – PURCHASE OF EQUIPMENT AND TOOLS OF MAINTENANCE CREW, TICAO AND BURIAS ISLAND, MASBATE	NO	NP-53.9 - Small Value Procurement	- April 1-7, 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	May 18, 2021	May 19, 2021	GAA CY 2021	PhP 776,089.60		PhP 776,089.60	Php 774,096.00		Php 774,096.00	COA, NGO, PICE & Representative from Contractor	April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 18, 2021	N/A
Purchase Request No. 2021-03-017 – PURCHASE OF REFLECTORIZED STICKERS AND OTHER REFLECTIVE DEVICES, TICAO ISLAND, Section	NO	NP-53.9 - Small Value Procurement	- April 1-7, 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	May 18, 2021	May 19, 2021	GAA CY 2021	PhP 225,720.64	PhP 225,720.64		Php 218,428.00	Php 218,428.00		COA, NGO, PICE & Representative from Contractor	April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 18, 2021	N/A
MASBATE Purchase Request No. 2021-03-018 – PROCUREMENT OF PMX PARTS (TIRES) OF DIFFERENT EQUIPMENTS AND SERVICE VEHICLES ASSIGNED AT BURIAS ISLAND, MASBATE	NO	NP-53.9 - Small Value Procurement	- April 1-7, 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	May 18, 2021	May 19, 2021	GAA CY 2021	PhP 161,268.00	PhP 161,268.00		PhP 151,586.00	PhP 151,586.0		COA, NGO, FICE & Representative from Contractor	April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 18, 2021	N/A
Purchase Request No. 2021-03-019 – PROCUREMENT OF PMX PARTS (TIRES) OF SERV/CE VEHICLES ASSIGNED N CONSTRUCTION SECTION AND PLANNING AND DESIGN SECTION, DPVH Masbate 1st District Engineering Office, San Fernando, Masbate	NO	NP-53.9 - Small Value Procurement	- April 1-7, 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	May 18, 2021	May 19, 2021	GAA CY 2021	PhP 140,185.00		PhP 140,185.00	PhP 131,770.00		PhP 131,770.00	COA, NGO, FICE & Representative from Contractor	April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 18, 2021	NA
Purchase Request No. 2021-03-020 – PURCHASE OF OFFICE SUPPLIES FOR USE IN MULTI – YEAR PLANING AND SCHEDULING FOR CY 2021 PROJECTS, DP/VH Masbate 1st District Engineering Office, San Fernando,	NO	NP-53.9 - Small Value Procurement	- April 1-7, 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	May 18, 2021	May 19, 2021	GAA CY 2021	PhP 56,020.00		PhP 56,020.00	PhP 55,772.00		PhP 55,772.00	COA, NGO, PICE & Representative from Contractor	April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	May 18, 2021	NA
								1	1 1		Total Contract Pri		ent Actitvites C	onducted	F	PhP 6,089,212.37	1		PhP 6,146,342.21			1	1	1	1		]
ON-GOING PROCUREMENT ACTIVITIES P.R. No. 2020-12-053 – Procurement of One (1)											Total Savings (Tot						(1	Php57,129.84)					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 (1)	NO	Competitive Bidding	- April 13-May 5, 2021	April 21, 2021			-	-	-	-		-	-	EAO 2020	PhP 2,014,000.00	PhP 2,014,000.00					COA, NGO, PICE & Representative from Contractor COA, NGO, PICE &						N/A
Unit Service Vehicle Pick-up Type Body, 4x4, Planning and for use in Planning and Design Section, DPVH Design Section Masbate 1st DEO San Fernando, Masbate	NO	Competitive Bidding	- April 13-May 5, 2021	April 21, 2021			-		-	-			-	EAO 2020	PhP 2,109,400.00		PhP 2,109,400.00				Representative from April 21, 2021 Contractor						N/A
Purchase Request No. 2021-03-010 – PROCUREMENT OF FUEL AND LUBRICANTS FOR SERVICE VEHICLE AND OTHER EQUIPMENTS ASSIGNED TO MAINTENANCE SECTION, TICAO SLAND, MASBATE Purchase Request No. 2021 -	NO	NP-53.9 - Small Value Procurement	- April 1-7, 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	-	-	GAA CY 2021	PhP 295,833.20	295,833.20		Php 291,692.00	Php 291,692.00		COA, NGO, PICE & Representative from Contractor	April 08, 2021	April 08, 2021	April 12, 2021	April 13, 2021	-	NA
Purchase Request No. 2021-05-021 – PROCUREMENT OF FUEL FOR SERVICE VEHICLE AND OTHER EQUIPMENTS ASSIGNED TO MAINTENANCE SECTION, TICA O ISLAND, NO DETER	NO	NP-53.9 - Small Value Procurement	June 1-7, 2021	June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 24, 2021	June 25, 2021	June 29, 2021				GAA CY 2021	PhP 312,463.62	PhP 312,463.62					COA, NGO, PICE & Representative from Contractor	June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021		N/A
MASBATE Purchase Request No. 2021-05-022 – PURCHASE OF FOUR (4) UNITS SMARTPHONE FOR USE IN CONSTRUCTION SECTION, ADE AND DE, DPWH Masbate 1st District Engineering Office, San Fernando, Masbate	NO	NP-53.9 - Small Value Procurement	June 1-7, 2021	June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 24, 2021	June 25, 2021	June 29, 2021				GAA CY 2021	PhP 222,000.00		PhP 222,000.00				COA, NGO, PICE & Representative from Contractor	June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021		N/A
Purchase Request No. 2021-05-023 – PURCHASE OF VARIOUS SUFPLIES FOR USE IN NATONAL ROAD TRAFFIC SURVEY PROGRAM (NRTSP), DPWH MASBATE 1ST DEO, SAN FERNANDO, MASBATE	NO	NP-53.9 - Small Value Procurement	June 1-7, 2021	June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 24, 2021	June 25, 2021	June 29, 2021				GAA CY 2021	PhP 30,000.00		PhP 30,000.00				COA, NGO, PICE & Representative from Contractor	June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021		NA
Purchase Request No. 2021-05-024 – PURCHASE OF VARIOUS SUFPLIES FOR USE IN REPARATION OF RIGHT-OF-WAY ACTION PLAN (RAP) AND ENVIRONMENTAL IMPACT ASSESSMENT (EIA) FOR CY 2021 FUNDED PROJECTS & FOR PREPARATION OF BRIDGE MANAGEMENT SY STEM (BMS), DPWH MASBATE 1ST DEC, SAN FERNANDO, MASBATE,	NO	NP-53.9 - Small Value Procurement	June 1-7, 2021	June 10, 2021	June 10, 2021	June 11, 2021	June 23, 2021	June 24, 2021	June 25, 2021	June 29, 2021				GAA CY 2021	PhP 79,845.00		PhP 79,845.00				CDA, NGO, PICE & Representative from Contractor	June 10, 2021	June 10, 2021	June 11, 2021	June 12, 2021		NA
Purchase Request No. 2021-05-025 – PURCHASE OF VARIOUS SUPPLIES FOR USE IN PREPARATION OF RIGHT-OF-WAY ACTION PLAN (RAP) AND ENVIRONMENTAL IMPACT ASSESSMENT (EIA) FOR CY 2021 FUNDED PROJECTS & FOR PREPARATION OF BRIDGE MANAGEMENT SYSTEM (BMS), DPWH MASBATE 1ST DEO, SAN FERNANDO, MASBATE,	NO	NP-53.9 - Small Value Procurement	June 1-7, 2021	June 10, 2021	June 10, 2021	June 11, 2021	June 23, 2021	June 24, 2021	June 25, 2021	June 29, 2021				GAA CY 2021	PhP 135,991.00		PhP 135,991.00				COA, NGO, PICE & Representative from Contractor	June 10, 2021	June 10, 2021	June 11, 2021	June 12, 2021		NA

										Total Alloted Bud	last of On-going Pr	rocurement Activities		PhP 8.281.226.88			I				I	I
Purchase Request No. 2021-05-036 – PURCHASE OF TWO (2) UNITS AIRCON, SPLIT TYPE, INVERTER, 2.00 HP, WITH INSTALLATION FOR USE IN THE OFFICE OF THE DE AND BAC, DPWH MASBATE TISL DEO, SAN FERNANDO, MASBATE.	NP-53.9 - Sn Value Procureme	June 1-7, 2021	June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 29, 2021		-			GAA CY 2021	PhP 160,000.00		PhP 160,000.00	Represent	GO, PICE & ntative from tractor	June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	- NA
Purchase Request No. 2021-05-035 – PURCHASE OF OFFICE SUPPLIES FOR USE IN DPWH Masbate 1st District Engineering Office, San Fernando. Masbate. No	NP-53.9 - Sr Value Procuremen	June 1-7, 2021	June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 29, 2021		-			GAA CY 2021	PhP 832,730.00		PhP 832,730.00	Represent	GO, PICE & ntative from tractor	June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	- NA
MASSAILE Aurchase Request No. 2021-05-034 – PURCHASE OF SURVEY EQUIPMENT FOR THE CONDUCT OF THE ANNULL VISUAL ROAD CONDITION (RoCond) SURVEY NATIONWIDE, DRVM MASBATE IST DEO, SAN FERNANDO, MASBATE.	NP-53.9 - Sn Value Procuremen	June 1-7, 2021	June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 29, 2021					GAA CY 2021	PhP 41,260.00		PhP 41,260.00	Represent	GO, PICE & ntative from irractor	June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	- NVA
Authors Request No. 2021-05-033 – PURCHASE OF OFFICE SUPPLES FOR USE IN ROAD A NO BRIDGE INFORMATION APPLICATION (RBA) SURVEYS, ROAD CONDITION (RoCond) ASSESSMENT SURVEYS AND VALIDATION SURVEYS FOR FY 2021, DPWH MASBATE 1st DEO, SAN FERNANDO, MASBATE.	NP-53.9 - Sn Value Procuremen	June 1-7, 2021	June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 29, 2021		-			GAA CY 2021	PhP 48,613.06		PhP 48,613.06	Represent	GO, PICE & ntative from tractor	June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	- NA
NPCSBATE Purchase Request No. 2021-05-032 – PURCHASE OF VARIOUS SUPPLIES FOR USE IN ROAD A ND BRIDGE INFORMATION APPLICATION (RBA) SURVEYS, ROAD CONDITION (RoCond) ASSESSMENT SURVEYS AND VALIDATION SURVEYS FOR FY 2021, DPWH MASBATE IST DEO, SAN FERNANDO, MASBATE	NP-53.9 - Sn Value Procureme	June 1-7, 2021	June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 29, 2021		-			GAA CY 2021	PhP 155,700.00		PhP 155,700.00	Represent	GO, PICE & ntative from tractor	June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	- NA
Purchase Request No. 2021-05-031 – PURCHASE OF ONE (1) UNIT INJECTION PUMP ASSEMBLY FOR SERVICE VEHICLE (1H-5041) ASSIGNED IN QUALITY ASSURANCE SECTION, DPWH MASBATE IST DEO, SAN FERNANDO, MASBATE.	NP-53.9 - Sn Value Procuremen	June 1-7, 2021	June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 29, 2021		-			GAA CY 2021	PhP 134,450.00		PhP 134,450.00	Represent	GO, PICE & ntative from tractor	June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	- N/A
Purchase Request No. 2021-05-030 – PURCHASE OF FUEL AND LUBRICANTS FOR USE N PRELIMINARY & DETAILED BRGINEERING FOR FY 2021 LOCALLY FUNDED PROJECTS, DPWH Masbate 1st District Engineering Office	NP-53.9 - Sn Value Procuremen	June 1-7, 2021	June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 29, 2021		-			GAA CY 2021	PhP 32,612.00		PhP 32,612.00	Represent	GO, PICE & ntative from tractor	June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	- N/A
Net SBA1E Purchase Request No. 2021-05-029 – PURCHASE OF VARIOUS SUPPLIES/IT EOUIPMENT FOR USE IN PRELIMINARY & Planning and DETAILED ENGINEERING FOR FY 2021, DPWH Masbate 1st District Engineering Office, San Fernando, Masbate.	NP-53.9 - Sr Value Procuremen	June 1-7, 2021	June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 29, 2021		-			GAA CY 2021	PhP 288,250.00		PhP 288,250.00	Represent	GO, PICE & ntative from tractor	June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	May 18, 2021 N/A
Purchase Request No. 2021-05-028 – PURCHASE OF VARIOUS SUPPLIES FOR USE IN PRELIMINARY & DETALED ENGINEERING FOR PY 2021 LOCALLY FUNDED PROJECTS, DPWH Design Section MASBATE 15T DEO, SAN FERNANDO, MASBATE.	NP-53.9 - Sr Value Procuremen	June 1-7, 2021	June 10, 2021	June 10, 2021	June 11, 2021	June 23, 2021	June 24, 2021	June 25, 2021	June 29, 2021			GAA CY 2021	PhP 507,500.00		PhP 507,500.00	Represent	GO, PICE & ntative from tractor	June 10, 2021	June 10, 2021	June 11, 2021	June 12, 2021	NA
Purchase Request No. 2021-05-027 –         PURCHASE OF VARIOUS OFFICE SUPPLIES           FOR USE IN RELIMINARY & DETAILED         Planning and           BNGNEERING FOR FY 2021 LOCALLY FUNDED         Design Section           PROJECTS, DPWH MASBATE 1ST DEO, SAN         FERNINDO, MASBATE,	NP-53.9 - Sn Value Procuremen	June 1-7, 2021	June 10, 2021	June 10, 2021	June 11, 2021	June 23, 2021	June 24, 2021	June 25, 2021	June 29, 2021			GAA CY 2021	PhP 812,579.00		PhP 812,579.00	Represent	GO, PICE & ntative from tractor	June 10, 2021	June 10, 2021	June 11, 2021	June 12, 2021	NA
Purchase Request No. 2021-05-026 - PROCUREWENT OF FUEL FOR SERVICE VEHICLE ASSIGNED IN CONSTRUCTION SECTION (FIELDWORKS & SUFERVISION OF CY 2020 & CY 2021 LOCALLY FUNDED PROJECTS), DPWH, Masbate 1st District Fraineering Office	NP-53.9 - Sn Value Procuremen	June 1-7, 2021	June 10, 2021	June 10, 2021	June 11, 2021	June 23, 2021	June 24, 2021	June 25, 2021	June 29, 2021			GAA CY 2021	PhP 68,000.00		PhP 68,000.00	Represent	GO, PICE & ntative from stractor	June 10, 2021	June 10, 2021	June 11, 2021	June 12, 2021	N∕A

Prepared by:

Recommended for Approval by:

200 ARTUS H. VILLAMOR, JR. OIC-Procurement Head



APPROVED: Mar ELMER R. REDRICO District Engi