



ANNEX B

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of December 31, 2021

Lot #	Procurement Project	PMD End-user	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion Acceptance (if applicable)	Remarks (Explain changes from the APP)
																			Total	MODE	CO	Total	MODE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
	PR No. 2021-02-023 - Procurement of One (1) Lit. Single The State Truck for Use in Maintenance Activities and Disaster Preparedness, San Fernando, Masbate (One Bids)	Maintenance Section	NO	Competitive Bidding	-	April 13-May 5, 2021	April 21, 2021	July 08, 2021	July 08, 2021	July 08, 2021	July 12, 2021	July 21, 2021	July 23, 2021	July 26, 2021	July 30, 2021	August 27, 2021	September 3, 2021	GAA-CY 2021	PHP 2,014,000.00	PHP 2,014,000.00	#####	PHP 1,900,000.00	PHP 1,900,000.00	COA, NCO, PCE & Representative from Contractor	April 21, 2021	July 08, 2021	July 08, 2021	July 08, 2021	July 12, 2021	September 3, 2021	N/A	
	PR No. 2020-12-004 - Procurement of One (1) Lit. Service Vehicle Pick-up Type Body, for Use in Planning and Design Section, San Fernando, Masbate	Planning and Design Section	NO	Competitive Bidding	-	April 13-May 5, 2021	April 21, 2021	July 08, 2021	July 08, 2021	July 08, 2021	July 12, 2021	July 22, 2022	July 23, 2022	July 26, 2022	July 30, 2021	August 27, 2021	September 14, 2021	GAA-CY 2021	PHP 2,100,400.00	PHP 2,100,400.00	#####	PHP 2,100,000.00	PHP 2,100,000.00	COA, NCO, PCE & Representative from Contractor	April 21, 2021	July 08, 2021	July 08, 2021	July 08, 2021	July 12, 2021	September 14, 2021	N/A	
	Procurement Request No. 2021-02-005 - PROCUREMENT OF FUEL AND LUBRICANTS FOR SERVICE VEHICLE AND OTHER EQUIPMENTS ASSIGNED TO MAINTENANCE SECTION, SAN FERNANDO, MASBATE	Maintenance Section	NO	MP-03.9 - Small Value Procurement	-	April 1-7, 2021	April 08, 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	October 18, 2021	October 18, 2021	GAA-CY 2021	PHP 205,800.00	205,800.00	PHP 201,800.00	PHP 201,800.00	PHP 4,140.00	COA, NCO, PCE & Representative from Contractor	April 08, 2021	April 08, 2021	April 12, 2021	July 12, 2021	October 18, 2021	N/A		
	Procurement Request No. 2021-02-007 - PROCUREMENT OF FUEL FOR SERVICE VEHICLE AND OTHER EQUIPMENTS ASSIGNED TO MAINTENANCE SECTION, SAN FERNANDO, MASBATE	Maintenance Section	NO	MP-03.9 - Small Value Procurement	-	June 1-7, 2021	June 10, 2021	June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 26, 2021	July 2, 2021	December 27, 2021	December 27, 2021	GAA-CY 2021	PHP 312,463.02	PHP 312,463.02	PHP 308,814.00	PHP 308,814.00	PHP 3,649.02	COA, NCO, PCE & Representative from Contractor	June 10, 2021	June 10, 2021	June 22, 2021	July 12, 2021	December 27, 2021	N/A		
	Procurement Request No. 2021-02-008 - PURCHASE OF FOUR (4) UNITS GAS-GENERATOR FOR USE IN CONSTRUCTION SECTION, SAN FERNANDO, MASBATE	Construction Section	NO	MP-03.9 - Small Value Procurement	-	June 1-7, 2021	June 10, 2021	June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 26, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA-CY 2021	PHP 222,000.00	PHP 222,000.00	PHP 180,400.00	PHP 180,400.00	PHP 31,600.00	COA, NCO, PCE & Representative from Contractor	June 10, 2021	June 10, 2021	June 22, 2021	July 12, 2021	September 14, 2021	N/A		
	Procurement Request No. 2021-02-009 - PURCHASE OF VEHICLE SURVEY FOR USE IN HIGHWAY, ROAD TRAFFIC SURVEY PROGRAM OFFICE, SAN FERNANDO, MASBATE	Planning and Design Section	NO	MP-03.9 - Small Value Procurement	-	June 1-7, 2021	June 10, 2021	June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 26, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA-CY 2021	PHP 30,000.00	PHP 30,000.00	PHP 26,710.00	PHP 26,710.00	PHP 3,290.00	COA, NCO, PCE & Representative from Contractor	June 10, 2021	June 10, 2021	June 22, 2021	July 12, 2021	October 16, 2021	N/A		
	Procurement Request No. 2021-02-004 - PURCHASE OF VARIOUS SUPPLIES FOR USE IN PREPARATION OF PROJECT REPORT, ACTION PLAN (RAP) AND ENVIRONMENTAL IMPACT ASSESSMENT (EIA) FOR CY 2021 FUNDED PROJECTS A FOR PREPARATION OF BRIDGE MANAGEMENT SYSTEMS, SAN FERNANDO, MASBATE	Planning and Design Section	NO	MP-03.9 - Small Value Procurement	-	June 1-7, 2021	June 10, 2021	June 10, 2021	June 10, 2021	June 11, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 26, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA-CY 2021	PHP 76,840.00	PHP 79,945.00	PHP 78,560.00	PHP 78,560.00	PHP 1,385.00	COA, NCO, PCE & Representative from Contractor	June 10, 2021	June 10, 2021	June 11, 2021	July 12, 2021	August 3, 2021	N/A		
	Procurement Request No. 2021-02-005 - PURCHASE OF VARIOUS SUPPLIES FOR USE IN PREPARATION OF PROJECT REPORT, ACTION PLAN (RAP) AND ENVIRONMENTAL IMPACT ASSESSMENT (EIA) FOR CY 2021 FUNDED PROJECTS A FOR PREPARATION OF BRIDGE MANAGEMENT SYSTEMS, SAN FERNANDO, MASBATE	Planning and Design Section	NO	MP-03.9 - Small Value Procurement	-	June 1-7, 2021	June 10, 2021	June 10, 2021	June 10, 2021	June 11, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 26, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA-CY 2021	PHP 136,981.00	PHP 136,981.00	PHP 132,420.00	PHP 132,420.00	PHP 4,561.00	COA, NCO, PCE & Representative from Contractor	June 10, 2021	June 10, 2021	June 11, 2021	July 12, 2021	August 3, 2021	N/A		
	Procurement Request No. 2021-02-006 - PURCHASE OF FUEL AND LUBRICANTS FOR USE IN PRELIMINARY & DETAILED ENGINEERING FOR PP 2021 LOCALLY FUNDED PROJECTS, SAN FERNANDO, MASBATE	Planning and Design Section	NO	MP-03.9 - Small Value Procurement	-	June 1-7, 2021	June 10, 2021	June 10, 2021	June 10, 2021	June 11, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 26, 2021	July 5, 2021	October 1, 2021	October 1, 2021	GAA-CY 2021	PHP 68,000.00	PHP 68,000.00	PHP 66,000.00	PHP 66,000.00	PHP 2,000.00	COA, NCO, PCE & Representative from Contractor	June 10, 2021	June 10, 2021	June 11, 2021	July 12, 2021	October 1, 2021	N/A		
	Procurement Request No. 2021-02-007 - PURCHASE OF VARIOUS OFFICE SUPPLIES FOR USE IN PRELIMINARY & DETAILED ENGINEERING FOR PP 2021 LOCALLY FUNDED PROJECTS, SAN FERNANDO, MASBATE	Planning and Design Section	NO	MP-03.9 - Small Value Procurement	-	June 1-7, 2021	June 10, 2021	June 10, 2021	June 10, 2021	June 11, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 26, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA-CY 2021	PHP 812,570.00	PHP 812,570.00	PHP 794,028.00	PHP 794,028.00	PHP 18,550.00	COA, NCO, PCE & Representative from Contractor	June 10, 2021	June 10, 2021	June 11, 2021	July 12, 2021	August 3, 2021	N/A		
	Procurement Request No. 2021-02-008 - PURCHASE OF VARIOUS SUPPLIES FOR USE IN PRELIMINARY & DETAILED ENGINEERING FOR PP 2021 LOCALLY FUNDED PROJECTS, SAN FERNANDO, MASBATE	Planning and Design Section	NO	MP-03.9 - Small Value Procurement	-	June 1-7, 2021	June 10, 2021	June 10, 2021	June 10, 2021	June 11, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 26, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA-CY 2021	PHP 507,500.00	PHP 507,500.00	PHP 496,538.00	PHP 496,538.00	PHP 10,962.00	COA, NCO, PCE & Representative from Contractor	June 10, 2021	June 10, 2021	June 11, 2021	July 12, 2021	August 3, 2021	N/A		
	Procurement Request No. 2021-02-009 - PURCHASE OF VARIOUS SUPPLIES FOR USE IN PRELIMINARY & DETAILED ENGINEERING FOR PP 2021, SAN FERNANDO, MASBATE	Planning and Design Section	NO	MP-03.9 - Small Value Procurement	-	June 1-7, 2021	June 10, 2021	June 10, 2021	June 10, 2021	June 16, 2021	June 16, 2021	June 26, 2021	July 1, 2021	July 6, 2021	July 9, 2021	August 5, 2021	August 6, 2021	GAA-CY 2021	PHP 286,250.00	PHP 286,250.00	PHP 281,730.00	PHP 281,730.00	PHP 4,520.00	COA, NCO, PCE & Representative from Contractor	June 15, 2021	June 15, 2021	June 16, 2021	July 12, 2021	August 6, 2021	N/A		
	Procurement Request No. 2021-02-009 - PURCHASE OF FUEL AND LUBRICANTS FOR USE IN PRELIMINARY & DETAILED ENGINEERING FOR PP 2021 LOCALLY FUNDED PROJECTS, SAN FERNANDO, MASBATE	Planning and Design Section	NO	MP-03.9 - Small Value Procurement	-	June 1-7, 2021	June 10, 2021	June 10, 2021	June 10, 2021	June 16, 2021	June 17, 2021	June 26, 2021	July 1, 2021	July 6, 2021	July 9, 2021	October 6, 2021	October 6, 2021	GAA-CY 2021	PHP 32,810.00	PHP 32,810.00	PHP 31,762.00	PHP 31,762.00	PHP 950.00	COA, NCO, PCE & Representative from Contractor	June 15, 2021	June 15, 2021	June 16, 2021	July 12, 2021	October 6, 2021	N/A		
	Procurement Request No. 2021-02-001 - PURCHASE OF ONE (1) UNIT OF SECTION MAP ASSEMBLY FOR SERVICE VEHICLE (P-041) ASSIGNED TO QUALITY ASSURANCE SECTION, SAN FERNANDO, MASBATE	Quality Assurance Section	NO	MP-03.9 - Small Value Procurement	-	June 1-7, 2021	June 10, 2021	June 10, 2021	June 10, 2021	June 16, 2021	June 17, 2021	June 26, 2021	July 1, 2021	July 6, 2021	July 9, 2021	August 5, 2021	August 6, 2021	GAA-CY 2021	PHP 134,450.00	PHP 134,450.00	PHP 134,100.00	PHP 134,100.00	PHP 350.00	COA, NCO, PCE & Representative from Contractor	June 15, 2021	June 15, 2021	June 16, 2021	July 12, 2021	August 6, 2021	N/A		
	Procurement Request No. 2021-02-002 - PURCHASE OF VARIOUS SUPPLIES FOR USE IN ROAD AND BRIDGE INFORMATION COLLECTION (RIBIC) SURVEY, ROAD AND BRIDGE INFORMATION COLLECTION SURVEY AND VALUATION SURVEY FOR PP 2021, SAN FERNANDO, MASBATE	Planning and Design Section	NO	MP-03.9 - Small Value Procurement	-	June 1-7, 2021	June 10, 2021	June 10, 2021	June 10, 2021	June 16, 2021	June 17, 2021	June 26, 2021	July 1, 2021	July 6, 2021	July 9, 2021	August 5, 2021	August 6, 2021	GAA-CY 2021	PHP 155,700.00	PHP 155,700.00	PHP 151,910.00	PHP 151,910.00	PHP 3,790.00	COA, NCO, PCE & Representative from Contractor	June 15, 2021	June 15, 2021	June 16, 2021	July 12, 2021	August 6, 2021	N/A		
	Procurement Request No. 2021-02-003 - PURCHASE OF OFFICE SUPPLIES FOR USE IN ROAD AND BRIDGE INFORMATION COLLECTION (RIBIC) SURVEY, ROAD AND BRIDGE INFORMATION COLLECTION SURVEY AND VALUATION SURVEY FOR PP 2021, SAN FERNANDO, MASBATE	Planning and Design Section	NO	MP-03.9 - Small Value Procurement	-	June 1-7, 2021	June 10, 2021	June 10, 2021	June 10, 2021	June 16, 2021	June 17, 2021	June 26, 2021	July 1, 2021	July 6, 2021	July 9, 2021	August 5, 2021	August 6, 2021	GAA-CY 2021	PHP 48,610.00	PHP 48,610.00	PHP 46,042.00	PHP 46,042.00	PHP 2,568.00	COA, NCO, PCE & Representative from Contractor	June 15, 2021	June 15, 2021	June 16, 2021	July 12, 2021	August 6, 2021	N/A		
	Procurement Request No. 2021-02-004 - PURCHASE OF SURVEY EQUIPMENT FOR THE CONDUCT OF THE ANNUAL VISUAL ROAD CONDITION INVENTORY SURVEY IN SAN FERNANDO, MASBATE	Planning and Design Section	NO	MP-03.9 - Small Value Procurement	-	June 1-7, 2021	June 10, 2021	June 10, 2021	June 10, 2021	June 16, 2021	June 17, 2021	June 26, 2021	July 1, 2021	July 6, 2021	July 9, 2021	August 5, 2021	August 6, 2021	GAA-CY 2021	PHP 41,280.00	PHP 41,280.00	PHP 40,000.00	PHP 40,000.00	PHP 1,280.00	COA, NCO, PCE & Representative from Contractor	June 15, 2021	June 15, 2021	June 16, 2021	July 12, 2021	August 6, 2021	N/A		
	Procurement Request No. 2021-02-005 - PURCHASE OF OFFICE SUPPLIES FOR USE IN SAN FERNANDO, MASBATE	Supply Office	NO	MP-03.9 - Small Value Procurement	-	June 1-7, 2021	June 10, 2021	June 10, 2021	June 10, 2021	June 16, 2021	June 17, 2021	June 26, 2021	July 1, 2021	July 6, 2021	July 9, 2021	August 5, 2021	August 6, 2021	GAA-CY 2021	PHP 932,730.00	PHP 932,730.00	PHP 932,450.00	PHP 932,450.00	PHP 283,280.00	COA, NCO, PCE & Representative from Contractor	June 15, 2021	June 15, 2021	June 16, 2021	July 12, 2021	August 6, 2021	N/A		
	Procurement Request No. 2021-02-006 - PURCHASE OF TWO (2) UNITS AIRCON, SPLIT TYPE, 12000 BTU, 220V, 50HZ, INSTALLATION FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER, SAN FERNANDO, MASBATE	Procurement Unit	NO	MP-03.9 - Small Value Procurement	-	June 1-7, 2021	June 10, 2021	June 10, 2021	June 10, 2021	June 16, 2021	June 17, 2021	June 26, 2021	July 1, 2021	July 6, 2021	July 9, 2021	August 5, 2021	August 6, 2021	GAA-CY 2021	PHP 160,000.00	PHP 160,000.00	PHP 158,600.00	PHP 158,600.00	PHP 1,400.00	COA, NCO, PCE & Representative from Contractor	April 21, 2021	June 15, 2021	June 15, 2021	June 16, 2021	July 12, 2021	August 6, 2021	N/A	
	PR No. 2021-02-007 - PROCUREMENT OF FUEL AND LUBRICANTS FOR SERVICE VEHICLE AND OTHER EQUIPMENT ASSIGNED TO MAINTENANCE SECTION AT BURGAS BLVD, SAN FERNANDO, MASBATE	Office of the District Engineer	NO	MP-03.9 - Small Value Procurement	-	July 30-August 5, 2021	August 12, 2021	August 12, 2021	August 12, 2021	August 13, 2021	August 18, 2021	August 24, 2021	August 26, 2021	August 31, 2021	September 03, 2021	September 27, 2021	September 3, 2021	GAA-CY 2021	PHP 238,721.54	PHP 238,721.54	PHP 233,968.00	PHP 233,968.00	PHP 4,753.54	COA, NCO, PCE & Representative from Contractor	April 21, 2021	August 12, 2021	August 12, 2021	August 13, 2021	July 12, 2021	September 3, 2021	N/A	
	PR No. 2021-02-008 - PURCHASE OF COMPUTER LAPTOP FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER, SAN FERNANDO, MASBATE	Office of the District Engineer	NO	MP-03.9 - Small Value Procurement	-	July 30-August 5, 2021	August 12, 2021	August 12, 2021	August 12, 2021	August 13, 2021	August 18, 2021	August 24, 2021	August 26, 2021	August 31, 2021	September 03, 2021	October 1, 2021	October 4, 2021	GAA-CY 2021	PHP 813,500.00	PHP 792,500.00	PHP 792,500.00	PHP 792,500.00	PHP 20,000.00	COA, NCO, PCE & Representative from Contractor	April 21, 2021	August 12, 2021	August 12, 2021	August 13, 2021	July 12, 2021	October 4, 2021	N/A	
	PR No. 2021-02-009 - PURCHASE OF VARIOUS SUPPLIES FOR USE IN SAN FERNANDO, MASBATE	Administrative Section	NO	MP-03.9 - Small Value Procurement	-																											

