

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

Part					ı —					Ac	tual Procurement Act	tivity								ABC (PhP)	T		Contract Cost (PhP)						Date of Receip	t of Invitation			
Part	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MODE	co		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliveryl Completion/ Acceptance	Remarks (Explaining changes from the APP)
Part												Award																				(Fapplicable)	
Part	PR No. 2020-12-053 – Procurement of Che (1) Unit Single The Stake Truck for Use in Maintenance Activities and Disseter Preparedness, San Fernando, Misbate (Ticao	Maintenance Section	NO	Competitive Bidding	-	April 13-May 5, 2021	April 21, 2021	July 08, 2021	July 08, 2021	July 09, 2021	July 12, 2021	July 21, 2021	July 23, 2021	July 26, 2021	July 30, 2021	August 27, 2021	September 3, 2021	GAA CY 2020	PhP 2,014,000.00	PhP 2,014,000.00		******	PHP 1,900,000.00		PhP 114,000.00		April 21, 2021	July 08, 2021	July 08, 2021	July 09, 2021	July 12, 2021	September 3, 2021	NA
Part	PR No. 2020-12-054 - Procurement of One (1) Lint Service Vehicle Rok-up Type Body, 4x4, for use in Planning and Design Section, 19884 Machine, but Park You Electronic	Planning and Design	NO.	Competitive Bidding	-	April 13-May 5, 2021	April 21, 2021	July 08, 2021	July 08, 2021	July 09, 2021	July 12, 2021	July 22, 2022	July 23, 2022	July 26, 2022	July 30, 2021	August 27, 2021	September 14, 2021	GAA CY 2020	PhP 2,109,400.00		PhP 2,109,400.00	******		PHP 2,100,000.00	PhP 9,400.00		April 21, 2021	July 08, 2021	July 08, 2021	July 09, 2021	July 12, 2021	September 14, 2021	NA
Part		Section		NP-53.9 - Smill														01101															
Part	FOR SERVICE VEHICLE AND OTHER EQUIPMENTS ASSIGNED TO MAINTENANCE SECTION, TICAO ISLAND, MASBATE	Section	NO NO	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	October 18, 2021	October 18, 2021	2021	PhP 295,833.20	295,833.20		PHP 291 ,692.00	Php 291,692.00		PhP 4,141.20	Representative from Contractor		April 08, 2021	April 08, 2021	April 12, 2021	July 12, 2021	October 18, 2021	NA
Part	PROCUREMENT OF FUEL FOR SERVICE VEHICLE AND OTHER EQUIPMENTS ASSIGNED TO MAINTENANCE SECTION, TO AN OWN AND MASSIATE	Maintenance Section	NO	NP-53.9 - Small Value Procurement		June 1-7, 2021		June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 29, 2021	July 2, 2021	December 27, 2021	December 27, 2021	GAA CY 2021	PhP 312,463.62	PhP312,463.62		PhP 308,814.00	PhP 308,814.00		PhP 3,649.62			June 10, 2021	June 10, 2021	June 22, 2021	July 12, 2021	December 27, 2021	NA
Part	Purchase Request No. 2021-05-022 — PURCHASE OF FOUR (4) UNITS SMARTPHONE FOR USE IN CONSTRUCTION SECTION, ADE, AND DE, DPMH Masbale 1st District Engineering Office, San Fernando,	Const./ADE and DE	NO			June 1-7, 2021		June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 29, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA CY 2021	PhP 222,000.00		PhP 222,000.00	PhP 190,400.00		PhP 190,400.00	PHP 31,600.00			June 10, 2021	June 10, 2021	June 22, 2021	July 12, 2021	September 14, 2021	NA.
Part	Purchase Request No. 2021-05-023 – Purchase Self VARIOUS SUPPLES FOR USE N NATIONAL ROAD TRAFFIC SURVEY PROGRAM (NRTSP), DPWH MASSATE 1ST DRY 2014 SERMANDO AN 291-78	Planning and Design Section	NO	NP-53.9 - Smell Value Procurement		June 1-7, 2021		June 10, 2021	June 10, 2021	June 22, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 29, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA CY 2021	PhP 30,000.00		PhP 30,000.00	PhP 25,710.00		PhP 26,710.00	PhP 3,290.00			June 10, 2021	June 10, 2021	June 22, 2021	July 12, 2021	October 18, 2021	NA
Part	Parchase Request No. 2021-05-024 – FUNCHASE OF VARIOUS SUPPLES FOR USE IN PREPARE TION OF RECHT-OF-WAY ACTION FLAM (RAF) AND ENVIRONMENTAL REPACT ASSESSMENT (RAF) FOR CY 2021 FLADED PROJECTS & POR PREPARE TOO OF BRODE MANAGEMENT SYSTEM (BMS), DIWH MANAGEMENT SYSTEM (BMS), DIWH MANAGEMENT SYSTEM (BMS), DIWH	Planning and Design Section	NO.	NP-53.9 - Small Value Procurement		June 1-7, 2021		June 10, 2021	June 10, 2021	June 11, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 29, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA CY 2021	PhP 79,845.00		PhP 79,845.00	PhP 78,569.00		PHP 78,589.00	PhP 1,276.00			June 10, 2021	June 10, 2021	June 11, 2021	July 12, 2021	August 3, 2021	NA.
Part	MASBATE, Purchase Request No. 2021-05-025 — PURCHASE OF VARIOUS SUPPLES FOR USE N PREPARA TION OF RIGHT-OF-WAY ACTION																																
Part	PLAN (RAP) AND BINIFROMENTAL MPACE ASSESSMENT (BA) FOR CY 2021 FUNDED PROJECTS & FOR PREPARATION OF BRIDGE MANAGEMENT SYSTEM (BMS), DPWH MASBATE 1ST DEO, SAN FERNANDO, MASBATE,	Planning and Design Section	NO NO	NP-53.9 - Small Value Procurement		June 1-7, 2021		June 10, 2021	June 10, 2021	June 11, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 29, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA CY 2021	PhP 135,991.00		PhP 135,991.00	PhP 132,420.00		PhP 132,420.00	PhP 3,571.00			June 10, 2021	June 10, 2021	June 11, 2021	July 12, 2021	August 3, 2021	NA
Part	PROCLEMENT OF PILE. FOR SERVICE VIBIGLE ASSIGNED IN CONSTRUCTION SECTION, FELLOWORKS & SUPPRIVISION OF CY 2020 & CY 2021 LOCALLY FUNDED PROJECTS, DWNH, Musbate 1st District Engineering Office.	Construction Section	NO NO	NP-53.9 - Small Value Procurement		June 1-7, 2021		June 10, 2021	June 10, 2021	June 11, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 29, 2021	July 5, 2021	October 1, 2021	October 1, 2021	GAA CY 2021	PhP 68,000.00		PhP 68,000.00	PhP 65,000.00		PhP 65,000.00	PhP 2,000.00			June 10, 2021	June 10, 2021	June 11, 2021	July 12, 2021	October 1, 2021	NA
Part	Purchase Request No. 2021-05-027 – FURCHASE OF VARIOUS OFFICE SUPELES FOR USE IN FREE MANARY & DETALED BUSINESSING FOR FY 2021 LOCALLY FUNCED REQUESTS, DYNH MA SBATE 1ST DEO, SAN FERNANDO, MASSATE,	Planning and Design Section	NO NO	NP-53.9 - Small Value Procurement		June 1-7, 2021		June 10, 2021	June 10, 2021	June 11, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 29, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA CY 2021	PhP 812,579.00		PhP 812,579.00	PhP 794,028.00		PhP 794,028.00	PhP 18,551.00			June 10, 2021	June 10, 2021	June 11, 2021	July 12, 2021	August 3, 2021	NA.
Part	PURCHASE OF VARIOUS SUPPLIES FOR USE N PRELIMBARY & DETALED ENGINEERING FOR FY 2021 LOCALLY FUNDED PROJECTS, DPWH MASSATE 1ST DEO, SAN FERNANDO, MASSATE.	Planning and Design Section	NO	NP-53.9 - Smell Value Procurement		June 1-7, 2021		June 10, 2021	June 10, 2021	June 11, 2021	June 23, 2021	June 23, 2021	June 25, 2021	June 29, 2021	July 5, 2021	August 2, 2021	August 3, 2021	GAA CY 2021	PhP 507,500.00		PhP 507,500.00	PhP 495,538.00		PhP 496,538.00	PhP 10,962.00			June 10, 2021	June 10, 2021	June 11, 2021	July 12, 2021	August 3, 2021	NA
Part	Purchase Request No. 2021-05-029 – PURCHASE OF VARIOUS SUPPLESHT EQUIPMENT FOR USE IN PREJAMARY & DETALED ENGINEERING FOR FY 2021, DPWH Machase 1st District Engineering Office, San Fernanch, Machate		NO	NP-53.9 - Smell Value Procurement		June 1-7, 2021		June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 29, 2021	July 1, 2021	July 6, 2021	July 9, 2021	August 5, 2021	August 6, 2021	GAA CY 2021	PhP 288,250.00		PhP 288,250.00	PhP 281,730.00		PhP 281,730.00	PhP 6,520.00			June 15, 2021	June 15, 2021	June 16, 2021	July 12, 2021	August 6, 2021	NA
Market	Purchase Request No. 2021-05-030 – PURCHASE OF FUEL AND LUBRICANTS FOR USE IN FREL MINARY & DETALED BY SERVICES FOR PY 2021 LOCALLY FUNDED PROJECTS, DPWH Mesbate 1st Dates: Foreignessing Office.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		June 1-7, 2021		June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 29, 2021	July 1, 2021	July 6, 2021	July 9, 2021	October 6, 2021	October 6, 2021	GAA CY 2021	PhP 32,612.00		PhP 32,612.00	PhP 31,762.00		PhP 31,762.00	PhP 850.00			June 15, 2021	June 15, 2021	June 16, 2021	July 12, 2021	October 6, 2021	NA
Part	PURCHASE OF ONE (1) UNIT NJECTION PUMP ASSEMBLY FOR SERVICE VEHICLE (HI- 5041) ASSEMBLY NOUALITY ASSURANCE SECTION, DWIN MASBATE 1ST DEO, SAN BERNANDY AMORA TE	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement		June 1-7, 2021		June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 29, 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			June 15, 2021	June 15, 2021	June 16, 2021	July 12, 2021	August 6, 2021	NA
Part	Purchase Request No. 2021-05-032 – PURCHASE OF VARIOUS SUPPLIES FOR USE IN ROAD AND BRIDGE INFORMATION APPLICATION (RBIA) SURVEYS, ROAD CONDITION (RIGGERI) A SSESSMENT	Planning and Dissign Section	NO	NP-53.9 - Small Value Procurement		June 1-7, 2021		June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 29, 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 151,010.00	PhP 3,790.00			June 15, 2021	June 15, 2021	June 16, 2021	July 12, 2021	August 6, 2021	NA
Part	FY 2021 DEWHAMSBATE 1st DEG SAN		NO	NP-53.9 - Small Value Procurement		June 1-7, 2021		June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 29, 2021	July 1, 2021	July 6, 2021	July 9, 2021	August 5, 2021	August 6, 2021	GAA CY 2021	PhP48,613.06		PhP 45,613.06	PhP 48,042.00		PhP-48,042.00	PhP 571.06			June 15, 2021	June 15, 2021	June 16, 2021	July 12, 2021	August 6, 2021	NA
State Stat	Purchase Request No. 2021-05-034 – PURCHASE OF SURVEY EQUIPMENT FOR THE CONDUCT OF THE ANNUAL VISUAL ROAD CONDITION (RECORD) SURVEY NATIONATION (RECORD) SURVEY NATIONATION OF THE ANNUAL TO SURVEY NATIONATION OF THE ANNUAL TO SURVEY NATIONATION OF THE THE SURVEY NATIONATION OF THE THE SURVEY OF THE THE SURVEY AND THE SURVEY AND THE SURVEY OF THE SURVE	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		June 1-7, 2021		June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 29, 2021	July 1, 2021	July 6, 2021	July 9, 2021	August 5, 2021	August 6, 2021	GAA CY 2021	PhP 41,260.00		PhP 41,250.00	PhP 40,000.00		PhP 40,000.00	PhP 1,260.00			June 15, 2021	June 15, 2021	June 16, 2021	July 12, 2021	August 6, 2021	NA
State Control Cont	Purchase Request No. 2021-05-035 – PURCHASE OF OFFICE SUPPLES FOR USE N DPWH Masbale 1st Dairiot Engineering Office. San Fernando. Masbale	Supply Officer	NO	NP-53.9 - Small Value Procurement		June 1-7, 2021		June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 29, 2021	July 1, 2021	July 6, 2021	July 9, 2021	August 5, 2021	August 6, 2021	GAA CY 2021	PhP 832,730.00		PhP 832,730.00	PhP 632,455.00		PhP 632,455.00	PhP 200,275.00			June 15, 2021	June 15, 2021	June 16, 2021	July 12, 2021	August 6, 2021	NA.
1.	Purchase Request No. 2021-05-036 – PURCHASE OF TWO (2) LINTS ARCON, SPLIT TYPE, INVERTIER, 200 HP, WITH NOTALIA TION FOR USE IN THE OFFICE OF THE DE AND BAC, DPWH MASBATE 1st DEO,	Procurement Unit	NO	NP-53.9 - Small Value Procurement		June 1-7, 2021		June 15, 2021	June 15, 2021	June 16, 2021	June 17, 2021	June 29, 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		April 21, 2021	June 15, 2021	June 15, 2021	June 16, 2021	July 12, 2021	August 6, 2021	NA
March Marc	SAN PERMANDO, MASSATE, P.R. NO. 2021-07-037 - PROCUREMENT OF FUEL AND LUBRICANTS FOR SERVICE VEHICLE AND OTHER EQUITMENT A SSIGNED TO MAINTENANCE SECTION AT BURBAS RI AND MASPATE.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	July 30-August 5, 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	August 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		April 21, 2021	August 12, 2021	August 12, 2021	August 13, 2021	July 12, 2021	September 3, 2021	NA .
March Control Contro	P.R. NO. 2021-07-038 - PURCHASE OF	Office of the Assistant District	NO	NP-53.9 - Small Value Procurement	-	July 30-August 5, 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 813,500.00	PHP 792,590.00		PHP 792,590.00	PhP 20,910.00		April 21, 2021	August 12, 2021	August 12, 2021	August 13, 2021	July 12, 2021	October 4, 2021	NA
No. 12 12 13 14 15 15 15 15 15 15 15		Administrative Section	NO	NP-53.9 - Small Value Procurement	-	July 30-August 5, 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 119,800.00		PHP 119,800.00	PHP 118,160.00		PHP 118,160.00	PhP 1,640.00	COA, NGO, PICE & Representative from		August 12, 2021	August 12, 2021	August 13, 2021	July 12, 2021	October 4, 2021	NA
## 1/2 Part Part	P.R. NO. 2021-07-040 - PURCHASE OF VARIOUS SUPPLES UTENSILS FOR USE IN DPWH MASSATE 1ST DEO STAFF AND DESCRIPTION OF THE PURCHASE OF THE PURCH	DPWH Masbate fat	NO	NP-53.9 - Small Value Procurement	-	July 30-August 5, 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 47,030.00		PHP 47,030.00	PHP 46,570.00		PHP 46,570.00	PhP 460.00	COA, NGO, PICE &		August 12, 2021	August 12, 2021	August 13, 2021	July 12, 2021	October 4, 2021	NA
Part Control Control	PRINCIPAL STATE OF BOARS OF BOARS	Maintenance Section	NO	NP-53.9 - Small Value Procurement		July 30-August 5, 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 211,254.23	PHP 211,254.23		PHP 210,252.00	PHP 210,252.00		PhP 1,002.23	COA, NGO, PICE &		August 12, 2021	August 12, 2021	August 13, 2021	July 12, 2021	October 4, 2021	NA
R. S. S. S. C. S. C. S. S. C. S.	P.R. NO. 2021-07-042 - PURCHASE OF BITUMNOUS MATERIALS FOR PATCHING OF CONDICTE PAYEMENTS AND SEALING OF CRACKS AND JOINTS ALONG NATIONAL ROADS, TICAD AND BURBAS ISLAND, MATERIAL PROPERTY OF THE PROPERTY OF	Maintenance Section	NO	NP-53.9 - Small Value Procurement	-	July 30-August 5, 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 999,876.80	PHP 999,876.80		PHP 998,735.00	PHP 998,735.00		PhP 1,141.80	COA, NGO, PICE &		August 12, 2021	August 12, 2021	August 13, 2021	July 12, 2021	October 4, 2021	NA
Adjust Control Contr	PR NO. 2021-07-043 - REPAIR AND CALERATION OF SURVEY EQUIPMENT ASSIGNED IN PLANNING AND DESIGN	Planning and Design Section	NO	NP-53.9 - Small Value Document	-	July 30-August 5, 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	August 31, 2021	August 31, 2021	GAA CY 2021	PHP 61,450.00		PHP 61,450.00	PHP 60,142.88		PHP 60,142.88	PhP 1,307.12			August 12, 2021	August 12, 2021	August 13, 2021	July 12, 2021	August 31, 2021	NA
Action 1/2 Act	PR NO. 2021-07-044 - PURCHASE OF OFFICE SUPPLIES FOR USE IN MAINTENANCE	Maintenance Section	NO.	NP-53.9 - Small Value Brown	-	July 30-August 5, 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		PHP 255,205.00	PHP 255,205.00		PHP 242,898.00	PHP 242,898.00		PhP 12,307.00	COA, NGO, PICE & Benresentative from		August 12, 2021	August 12, 2021	August 13, 2021	July 12, 2021	October 4, 2021	NA
ACC 2017-2017-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	PR NO. 2021-07-045 - PURCHASE OF MATERIALS FOR REPLACEMENT OF DLARBATED GLARDRALS AND POST ALONG NATIONAL ROADS AT SAN	Maintenance Section	NO	NP-53.9 - Small Value Procurement		July 30-August 5, 2021	-	August 12, 2021	August 12, 2021	August 13, 2021	August 18, 2021	August 24, 2021	August 26, 201	August 31, 2021	September 03, 2021	August 31, 2021	August 31, 2021		PHP 498,390.80	PHP 498,390.80		PHP 497,160.00	PHP 497,160.00		PhP 1,230.80	COA, NGO, PICE &		August 12, 2021	August 12, 2021	August 13, 2021	July 12, 2021	August 31, 2021	NA
FEMALCO MASSATE Procurement Contractor	PR NO. 2021-07-046 - PURCHASE FOR MATERIALS FOR REPAINING OF GUARDRALS AND PARAPET BRIDGES, SAN	Maintenance Section	NO	NP-53.9 - Small Value Procurement		August 10-16, 2021		August 19, 2021	August 19, 2021	August 20, 2021	August 25, 2021	August 27, 2021	August 31, 2021	August 31, 2021	September 03, 2021	October 1, 2021	October 4, 2021	GAA CY 2021	PHP 135,362.00	PHP 135,362.00		PHP 134,988.00	PHP 134,988.00		PhP 374.00	COA, NGO, PICE & Representative from Contractor		August 19, 2021	August 19, 2021	August 20, 2021	August 25, 2021	October 4, 2021	

P.R. NO. 2021-09-047 PURCHASE OF VARIOUS SUPPLES FOR USE INNATIONAL ROAD TRAFFIC SURVEY PROGRAM (INKTSP)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	Se	leptember 21-27, 2021	**********	September 30, 2021	October 1, 2021	October 6, 2021	October 12, 2021	October 14, 2021	October 18, 2021	October 21, 2021	October 25, 2021	October 26, 2021 GAA CY 2021	PhP 112,317.00		PhP 112,317.00	PHP 111,428.00		PHP 111,428.00	PhP 889.00	COA, NGO, PICE & Representative from Contractor	September 30, 2021 September 30, 2021	October 1, 2021	July 12, 2021	October 26, 2021	NA
P.R. NO. 2021-09-046 PURCHASE OF COMPUTER LAPTOP, PRINTER AS; AND SCANNER FOR USE IN PLANNING AND DESIGN SECTION	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	s	September 21-27, 2021	************	September 30, 2021	October 1, 2021	October 6, 2021	October 12, 2021	October 14, 2021	October 18, 2021	October 21, 2021	November 17, 2021	November 18, 2021 GAA CY 2021	PhP 554,000.00		PhP554,000.00	PHP 534,000.00		PHP 534,000.00	PhP 20,000.00	COA, NGO, PICE & Representative from Contractor	September 30, 2021 September 30, 2021	October 1, 2021	July 12, 2021	November 18, 2021	NA
P.R. NO. 2021-09-049 PURCHASE OF MATERIALS FOR PA-VEMENTS MARKINGS (CENTERLINE AND LANE LINE REPAINTING), TICAG AND BURRAS SLAND, MASSATE TO AND BURRAS SLAND, MASSATE	Maintenance Section	NO	NP-53.9 - Small Value Procurement		October 8-14, 2021	October 15, 2021	October 15, 2021	October 18, 2021	October 19, 2021	October 22, 2021	October 25, 2021	October 26, 2021	October 29, 2021	November 22, 201	November 23, 201 GAA CY 2021	PhP 998,377.00			PHP 994,835.00		PHP 994,835.00	PhP 3,542.00	COA, NGO, PICE & Representative from Contractor	October 15, 2021 October 15, 2021	October 18, 2021	July 12, 2021	November 23, 201	NA
P.R. NO. 2021-10-050 Purchase of six (5) units ameriphone for use in the Planning and Design Section (2), EA (2) and RBA/RoCOnd (2)	DPWH d Mashate 1st	NO	NP-53.9 - Smell Value Procurement		October 14-20, 2021	October 21, 2021	October 21, 2021	October 22, 2021	October 26, 2021	October 29, 2021	November 3, 2021	November 8, 2021	November 12, 2021	November 22, 201	November 23, 201 GAA CY 2021	PhP 300,000.00		PHP 300,000.00	PHP 298,200.00		PHP 298,200.00	PhP 1,800.00	COA, NGO, PICE & Representative from Contractor	October 21, 2021 October 21, 2021	October 22, 2021	July 12, 2021	November 23, 201	NA
P.R. NO. 2021-10-051 Purchase of one (1) unit Over-all Check-up and Diagnostic Test for Dump Truck MAN (HD-6460) assigned at Maintenance Section	or Maintenance Section	NO	NP-53.9 - Small Value Procurement	c	October 15-20, 2021	October 21, 2021	October 21, 2021	October 22, 2021	October 26, 2021	October 29, 2021	November 3, 2021	November 8, 2021	November 12, 2021	November 22, 201	November 23, 201 GAA CY 2021	PhP 63,000.00	PHP 63,000.00		PHP 43,405.00	PHP 43,405.00		PhP 19,595.00	COA, NGO, PICE & Representative from Contractor	October 21, 2021 October 21, 2021	October 22, 2021	July 12, 2021	November 23, 201	NA
P.R. NO. 2021-11-052 Procurement of EC Materials and T-Shirt for CY 2021 18-day End VAW Campaion Calabration	DPWH Masbate fat	NO	NP-53.9 - Small Value Document			November 18, 2021	November 18, 2021	November 19, 2021	November 23, 2021	November 25, 2021	November 29, 2021	December 2, 2021	December 6, 2021	December 6, 2021	December 6, 2021 GAA CY 2021	PhP 37,184.00		PhP 37,184.00	PHP 36,805.00		PHP 36,805.00	PHP 379.00	COA, NGO, PICE & Representative from	November 18, 2021 November 18, 2021	November 19, 2021	July 12, 2021	December 6, 2021	NA
P.R. NO. 2021-11-053 54 pax snacks for PY 2021 18-day End VAW Campaign Calebration	DPWH Masbate 1st	NO	NP-53.9 - Small Value Procurement		-	November 18, 2021	November 18, 2021	November 19, 2021	November 23, 2021	November 25, 2021	November 29, 2021	December 2, 2021	December 6, 2021	December 7, 2021	December 7, 2021 GAA CY 2021	PhP 12,798.00		PhP 12,798.00	PHP 12,690.00		PHP 12,690.00	PhP 108.00	COA, NGO, PICE & Representative from Contractor	November 18, 2021 November 18, 2021	November 19, 2021	July 12, 2021	December 7, 2021	NA
P.R. NO. 2021-11-054 Purchase of various supplies for use in CY 2021 GAD Consultation Activities/Assessment Survey HCDG Box 10,	n DPWH Masbate for	NO	NP-53.9 - Small Value Procurement		-	November 18, 2021	November 18, 2021	November 19, 2021	November 23, 2021	December 2, 2021	December 9, 2021	December 13, 2021	December 17, 2021	December 27, 2021	December 27, 2021 GAA CY 2021	PhP 23,885.00		PhP 23,885.00	PHP 23,725.00		PHP 23,725.00	PhP 160.00	COA, NGO, PICE & Representative from Contractor	November 18, 2021 November 18, 2021	November 19, 2021	July 12, 2021	December 27, 2021	NA
P.R. NO. 2021-11-055 Purchase of various supplies for use in Road Slope Management (ROA)	Planning and Design Section	NO	NP-53.9 - Small Value Procurement		-	November 18, 2021	November 18, 2021	November 19, 2021	November 23, 2021	December 2, 2021	December 9, 2021	December 13, 2021	December 17, 2021	December 23, 2021	December 23, 2021 GAA CY 2021	PhP 36,000.00		PhP 36,000.00	PHP 35,120.00		PHP 35,120.00	Ph/P 880.00	COA, NGO, PICE & Representative from	November 15, 2021 November 18, 2021	November 19, 2021	July 12, 2021	December 23, 2021	NA
P.R. NO. 2021-11-056 Purchase of venetian blind for use in the Office of the District Engineer	Office of the Abstrict Engineer	NO	NP-53.9 - Small Value Procurement		-	November 18, 2021	November 18, 2021	November 19, 2021	November 23, 2021	December 2, 2021	December 9, 2021	December 13, 2021	December 17, 2021		December 22, 2021 GAA CY 2021	PhP 12,048.00		PhP 12,048.00	PHP 11,930.00		PHP 11,930.00	PhP 118.00	COA, NGO, PICE & Representative from Contractor	November 18, 2021 November 18, 2021	November 19, 2021	July 12, 2021	December 22, 2021	NA
													Total Alloted Bu	rice of Procur	rement Activities ement Activites Conducted udget - Total Contract Price		PhP 13,811,426.2		P 510 054 37	PHP 13,301,371.88		PhP 510.054.37 #REF1 PhP 510.054.37						
ON-GOING PROCUREMENT ACTIVITIES													Total Savings (Total Alloted B	udget - Total Contract Price			PH	P 510,054.37			PhP 510.054.37						
P.R. NO. 2021-11-057 Purchase of various supplies for use in Environmental Impact Assessment (EA) & Prepraration of Right-of-	Planning and Design Section	NO NO	NP-53.9 - Small Value	0	December 7-13, 2021	December 15, 2021	December 15, 2021	December 16, 2021	December 21, 2021	December 23, 2021	December 27, 2021	December 28, 2021			GAA CY 2021	PhP 55,775.00		PhP 55,775.00	PHP 53,511.00		PHP 53,511.00		COA, NGO, PICE & Representative from Contractor	December 15, 2021 December 15, 2021	December 16, 2021	December 21, 2021		NA.
Way Action Plan (RAP) for CY 2021 & FY 2022 Projects P.R. NO. 2021-11-058 Purchase of various	Planning and	NO.	Procurement NP-53.9 - Small		December 7-13, 2022	December 15, 2021	December 15, 2021	December 16, 2022	Dicember 21, 2022	December 23, 2022	December 27, 2022	December 28, 2022			GAA CY	PhP 198,575.00		PhP 198,575.00	PHP 191,257.00		PHP 191,257.00		COA, NGO, PICE &	December 15, 2021 December 15, 2021	December 16, 2021	December 21, 2021	—	NA.
supplies for use in Planning and Design Section P.R. NO. 2021-11-059 Purchase of Printer A3, Biometric Machine and Scanner for use in	Section Section 5, Office of the Antirct	NO.	Value Procurement NP-53.9 - Small Value		December 23-27, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021			2021 GAA CY	PHP 247,500.00		PHP 247,500.00	PHP 191,237.00		FIF 181,237.00		Representative from Contractor COA, NGO, PICE & Representative from	December 25, 2021 December 25, 2021	DECEMBER 10, 2021	DECEMBER 21, 2021	\vdash	NA NA
Administrative Section P.R. NO. 2021-11-000 Purchase of aix (6)	Engineer Office of the		Procurement NP-53.9 - Small												2021								Contractor COA, NGO, PICE &					
units smartphone for in use in Maintenance Section PR NO 2021-12-052 Purchase of Materials	Abstrict Engineer Office of the	NO	Value Procurement		December 23-27, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021			GAA CY 2021	PHP 300,000.00	PHP 300,000.00						Representative from Contractor COA, NGO, PICE &	December 28, 2021 December 28, 2021				NA
P.R. NO. 2021-12-062 Purchase of Materials for the Replacement of Municipal Boundery, Markers Ticso and Buries Island. Mesbate P.R. NO. 2021-12-063 Procurement of Hand	Engineer		NP-53.9 - Smell Value Procurement NP-53.9 - Smell	D	December 23-27, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021			2021	PHP 302,652.41	PHP 302,652.41						Representative from Contractor COA, NGO, PICE &	December 28, 2021 December 28, 2021		<u> </u>	_	NA
Push Thermoplastic Road Marking Machine for in use in Road Maintenance activities, San Fernando. Misbate	Aistrict Engineer	NO.	Value Procurement	Di	December 23-27, 2021	December 25, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021			GAA CY 2021	PHP 518,870.00	PHP 518,870.00						Representative from Contractor	December 28, 2021 December 28, 2021				NA
P.R. NO. 2021-12-054 Purchase of two (2) units Preumatic Concrete Breaker with Compressor for in use in Road Ministerance Activities. Sen Fernando. Ministera	Office of the Abstrict Engineer	NO	NP-53.9 - Small Value Procurement	D	December 23-27, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021			GAA CY 2021	PhP 445,200.00	PHP 445,200.00						COA, NGO, PICE & Representative from Contractor	December 28, 2021 December 28, 2021				NA
P.R. NO. 2021-12-055 Purchase of two (2) units Flood Lights with Engine for use in Road Maintenance Activities, San Fernando, Machate	d Office of the Abstrict Engineer	NO	NP-53.9 - Small Value Procurement	D	December 23-27, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021			GAA CY 2021	PhP 474,880.00	PHP 474,880.00						COA, NGO, PICE & Representative from Contractor	December 28, 2021 December 28, 2021				NA
P.R. NO. 2021-12-085 Purchase of PM Parts and Shop Supplies for use in Meter pool and Equipment assigned in Maintenance Section, San Fernando, Mesbate	Office of the Asstrict Engineer	NO	NP-53.9 - Small Value Procurement	D	December 23-27, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021			GAA CY 2021	PhP 143,722.00	PHP 143,722.00						COA, NGO, PICE & Representative from Contractor	December 28, 2021 December 28, 2021		'		NA
P.R. NO. 2021-12-057 Purchase of Road Sign and other Road Safety Devices, Ticao and Buriss Island, Masbate	Office of the Abstrict Engineer	NO	NP-53.9 - Small Value Procurement	Di	December 23-27, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021			GAA CY 2021	PhP 499,546.29	PHP 439,546.29						COA, NGO, PICE & Representative from Contractor	December 28, 2021 December 28, 2021				NA
P.R. NO. 2021-12-055 Procurement of one (1) unit Walk-Behind Road Roller for use in Road Maintenance Activities, San Fernando, Mochate	Office of the Abstrict Engineer	NO	NP-53.9 - Small Value Procurement	Di	December 23-27, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021			GAA CY 2021	PhP 463,750.00	PHP 463,750.00						COA, NGO, PICE & Representative from Contractor	December 28, 2021 December 28, 2021				NA
P.R. NO. 2021-12-059 Conversion and Installation of Breaker Lines for XCMC Backhoe Loader assigned in Meintenance Section. San Fernando, Mesbate	Office of the Aistrict Engineer	NO	NP-53.9 - Small Value Procurement	D	December 23-27, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021			GAA CY 2021	PhP 227,900.00	PHP 227,900.00						COA, NGO, PICE & Representative from Contractor	December 28, 2021 December 28, 2021		'		NA
P.R. NO. 2021-12-070 Purchase of Computer Laptop for use in Quality Assurance Section	Office of the Abstrict Engineer	NO	NP-53.9 - Small Value Procurement	Di	December 23-27, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021			GAA CY 2021	PhP 480,000.00		PhP 480,000.00					COA, NGO, PICE & Representative from Contractor	December 28, 2021 December 28, 2021				NA
P.R. NO. 2021-12-071 Purchase of materials for Paversert Markings using Thermoplastic Paint (Centerline and Lane Line Repainting), Buries Island, Mashate	Office of the Astrict Engineer	NO	NP-53.9 - Small Value Procurement	Di	December 23-27, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021			GAA CY 2021	PhP 992, 160.45	PHP 992,160.45						COA, NGO, PICE & Representative from Contractor	December 28, 2021 December 28, 2021		'		NA
P.R. NO. 2021-12-072 Purchase of materials for the Repair/Rehabilitation of Roads (Reblocking), Burian Island, Masbate	Office of the Astrict Engineer	NO	NP-53.9 - Small Value Procurement	D	December 23-27, 2021	December 28, 2021	December 28, 2021								GAA CY 2021	PhP 44, 166.49	PHP 44,165.49						COA, NGO, PICE & Representative from Contractor	December 28, 2021 December 28, 2021				NA
P.R. NO. 2021-12-073 Purchase of Personal Protective Equipment for Maintenance Personnel, Ticao and Buriss Island, Masbate	Office of the Astrict Engineer	NO NO	NP-53.9 - Small Value Procurement	Di	December 23-27, 2021	December 28, 2021	December 28, 2021								GAA CY 2021	PhP 129,744.00	PHP 129,744.00						COA, NGO, PICE & Representative from Contractor COA, NGO, PICE &	December 26, 2021 December 26, 2021				NA
P.R. NO. 2021-12-074 Purchase of materials for Repainting of Guardralis and Parapet Bridges, Buries Island, Masbate	Office of the Abstrict Engineer	NO	NP-53.9 - Small Value Document	Di	December 23-27, 2021	December 25, 2021	December 25, 2021								GAA CY 2021	PhP 117,045.20	PHP 117,045.20						COA, NGO, PICE & Representative from Contractor	December 28, 2021 December 28, 2021		1		NA
P.R. NO. 2021-12-075 Purchase of materials for Replacement of Solar Panel of Street Lights. Ticao Island. Masba	Office of the Abstrict Engineer	NO	NP-53.9 - Small Value Procurement	Di	December 23-27, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 28, 2021	December 29, 2021	December 29, 2021	December 31, 2021			GAA CY 2021	PhP 254,400.00		PhP 254,400.00					COA, NGO, PICE & Representative from Contractor	December 28, 2021 December 28, 2021				NA
P.R. NO. 2021-12-076 Purchase of Equipment and Tools for Maintenance Crew, Ticao and Buries Island, Mesbate	t Office of the Astrict Engineer	NO	NP-53.9 - Small Value Procurement	Di	December 23-27, 2021	December 28, 2021	December 28, 2021								GAA CY 2021	PhP 158,727.58	PHP 158,727.58						COA, NGO, PICE & Representative from Contractor	December 28, 2021 December 28, 2021				NA
P.R. NO. 2021-12-077 Purchase of Fuel (Kerosene) for Asphalt Kettle assigned to Maintenance Section, Ticso and Buries Island, Machate	Office of the Astrict Engineer	NO	NP-53.9 - Small Value Procurement	D	December 23-27, 2021	December 28, 2021	December 28, 2021								GAA CY 2021	PhP 30, 528.00	PHP30,528.00						COA, NGO, PICE & Representative from Contractor	December 28, 2021 December 28, 2021		L [¬]	шΤ	NA
													Total Alloted Bu	udget of On-goi	ing Procurement Activities		PhP 5,830,792.42			·								

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Recommended for Approval by



