

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHM.
MASBATE 1st

DISTRICT ENGINEERING OFFICE
Regions office V
San Fernando, Masbate

ANNEX B

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of June 30, 2024

		Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of June 30, 2024																													
Code (PAP)	Procurement Project	PMO/ End-User	Is this an E Procureme Activity?	ent Deserver	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf Eligibility C	heck Sub/O	Open of Bids Bid Evaluati	Actual Procurement n Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Rec Sub/Open of Bids	ceipt of Invitation Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300205100806000	Pr.U. NO. 2023-08-028-PUTCHASE OF THE and Lubricants for Use in Service Vehicli Assigned in DPWH Masbate 1st DEO (Construction Section; Quality Assurano Section; and Planning and Design Section), DPWH Masbate 1st District Engineering Office, San Fernando, Masbate	Masbate 1st DEO	NO	Small Value Procurement		July 26-August : 2023	1, - August 08,	2023 Augus	ust 08, 2023 August 09, 2	23 August 10, 2023	August 14, 2023	August 15, 2023	August 16, 2023	August 16, 2023	February 26, 2024	February 26, 2024	GAA CY 2023	PHP 789,608.00		PhP 789,608.00 Ph	P 783,740.00		PhP 783,740.00	COA, NGO, PICE & Representative from Contractor		July 31, 2023/ July 26, 2023/ July 26, 2023	July 31, 2023/ July 26, 2023/ July 26, 2023	July 31, 2023/ July 26, 2023/ July 26, 2023	July 31, 2023/ July 26, 2023/ July 26, 2023	N/A	N/A
300219101579000	P.O. No. 2023-12-032-Purchase of Fuel and -Lubricants for Use in Service Vehic Assigned in Maintenance Section, Ticao Island, Masbate P.O. No. 2023-12-033-Purchase of PMX		NO	Small Value Procurement	-	December 5-11 2023	I, - December 1	4, 2023 Decemi	nber 14, 2023 December 14,	2023 December 15, 202	3 December 18, 2023	December 19, 2023	December 20, 2023	December 21, 2023	March 08, 2024	March 08, 2024	GAA CY 2023	PHP 998,445.80	PhP 998,445.80	Phi	P 941,930.00	PhP 941,930.00		COA, NGO, PICE & Representative from Contractor	-		August 6, 2023/ August 4, 2023/ August 4, 2023	August 6, 2023/ August 4, 2023/ August 4, 2023	August 6, 2023/ August 4, 2023/ August 4, 2023	N/A	N/A
30021910159000	Parts (Tires) for Dumptruck (H3- 6758)Assigned in Maintenance Sectio, Burias Island, Masbate P.O. No. 2023-12-034-Purchase of	Maintenance Section	NO	Small Value Procurement	-	December 5-11 2023	l, - December 1	4, 2023 Decemb	nber 14, 2023 December 14,	2023 December 15, 202	3 December 18, 2023	December 19, 2023	December 20, 2023	December 21, 2023	January 15, 2024	January 16, 2024	GAA CY 2023	PHP 71,868.00	PhP 71,868.00	Ph	P 69,780.00	PhP 69,780.00		COA, NGO, PICE & Representative from Contractor	-	September 8, 2023/ September 8, 2023	/ September 8, 2023 September 8, 2023	3/ September 8, 2023 3/ September 8, 2023 3 September 8, 2023	September 8, 2023/ September 8, 2023	N/A	N/A
200000100017000	Equipment and Tools of Maintenance Crew, Ticao Island and Burias Island, Masbate P.O. No. 2023-12-035-Purchase of Office	Maintenance Section	NO	Small Value Procurement	-	December 5-11 2023	L, - December 1	4, 2023 Decemb	nber 14, 2023 December 14,	2023 December 15, 202	3 December 18, 2023	December 19, 2023	December 20, 2023	December 21, 2023	January 15, 2024	January 16, 2024	GAA CY 2023	PHP 450,606.00	PhP 450,606.00	Phi	P 445,285.00		PhP 445,285.00	COA, NGO, PICE & Representative from Contractor		October 13, 2023/	October 13, 2023/	October 13, 2023/ October 13, 2023/ October 13, 2023	October 13, 2023/	N/A	N/A
300219101593000	Supplies for Use in DPWH Masbate 1st DEO, DPWH Masbate 1st District Engineering Office P.O. No. 2023-12-036-Purchase of Fuel	Masbate 1st DEO	NO	Shopping	-	December 15-2 2023	1, - December 2	2, 2023 Decem	nber 22, 2023 December 22,	2023 December 22, 202	3 December 22, 2023	December 27, 2023	December 28, 2023	December 29, 2023	3anuary 15, 2024	January 16, 2024	GAA CY 2023	PHP 549,500.00		PhP 549,500.00 Ph	P 544,370.00		PhP 544,370.00	COA, NGO, PICE & Representative from Contractor		October 13, 2023/	October 13, 2023/	October 13, 2023/ October 13, 2023/ October 13, 2023	October 13, 2023/	N/A	N/A
300219101594000	and Lubricants for Use in Service Vehicl and Equipment Assigned in Maintenance Section, Burias Island, Masbate P.O. No. 2023-12-037-Purchase of Office	Section	NO	Small Value or Procurement	f -	December 15-2 2023	1, - December 2	2, 2023 Decem	nber 22, 2023 December 22,	2023 December 22, 202	3 December 22, 2023	December 27, 2023	December 28, 2023	December 29, 2023	February 22, 2024	February 23, 2024	GAA CY 2023	PHP 355,078.80	PhP 355,078.80	Phi	P 334,980.00		PhP 334,980.00	COA, NGO, PICE & Representative from Contractor	-	December 6, 2023	December 6, 2023	3 December 11, 2023 December 6, 2023 December 6, 2023	December 6, 2023	N/A	N/A
300219101596000	Chairs for Use in DPWH Masbate 1st DE DPWH Masbate First District Engineering Office 24GEM001 – Purchase of Two (2) Units		NO	Shopping	-	December 15-2: 2023	1, - December 2	2, 2023 Decemi	nber 22, 2023 December 22,	2023 December 22, 202	3 December 22, 2023	December 27, 2023	December 28, 2023	December 29, 2023	January 15, 2024	January 16, 2024	GAA CY 2023	PHP 944,171.20		PhP 944,171.20 Ph	P 942,114.00		PhP 942,114.00	COA, NGO, PICE & Representative from Contractor		December 6, 2023	December 6, 2023	3 December 11, 2023 December 6, 2023 December 6, 2023	December 6, 2023	N/A	N/A
320101111024000/3002211061250	Stake Truck, Drop-Side Body, 8-Footer 1	Maintenance Section	NO	Public Bidding	в -	January 25-31, 2024	February 06, 2024 Ferbuary 20	, 2024 Ferbua	Pebruary 21- 2024	13, February 26 - Mare 1, 2024	h March 11, 2024	March 12, 2024	March 15, 2024	March 18, 2024	April 10, 2024	April 11, 2024	EAO CY 2024	PHP 2,800,000.00		PhP 2,800,000.00 PhP	2,798,000.00		PhP 2,798,000.00	COA, NGO, PICE & Representative from Contractor	-	January 26, 2024/	January 26, 2024/ January 26, 2024/ January 26, 2024	January 26, 2024/ January 26, 2024/ January 26, 2024	January 26, 2024/ January 26, 2024/ January 26, 2024	N/A	N/A
3102051013317000/3102051013319 300221106130000/3101061011800	Service Vehicle Pick-Up (4X4) Automatic 000/ Transmission for Use in the Office of the 00 District Engineer, Masbate 1st District Engineering Office, San Fernando, Masbate	Office of the DE	NO	Public Bidding		January 25-31, 2024	February 06, 2024 Ferbuary 20	, 2024 Ferbua	ary 20, 2024 February 21- 2024	13, February 26 - Mare 1, 2024	h March 11, 2024	March 12, 2024	March 15, 2024	March 19, 2024	March 22, 2024	March 25, 2024	EAO CY 2024	PHP 2,415,000.00		PHP 2,415,000.00 PhP	2,380,000.00		PhP 2,380,000.00	Contractor		January 26, 2024	January 26, 2024/ January 26, 2024		January 26, 2024	N/A	N/A
310205101318000	24GFM004 – Purchase of Office Supplies for Use in DPWH Masbate 1st DEO 24GFM005 – Purchase of PMX Parts	Masbate 1st DEO	NO	Shopping	-	February 7-13, 2024	- Ferbuary 20	, 2024 Ferbua	ary 20, 2024 February 21,	024 February 22, 202	March 19, 2024	March 19, 2024	March 20, 2024	March 20, 2024	April 16, 2024	April 17, 2024	GAA CY 2024	PHP 931,750.00		PHP 931,750.00 Ph	P 923,163.00		PhP 923,163.00	Contractor	-	February 7, 2024/		February 7, 2024/	February 7, 2024/	N/A	N/A
310205101229000	(Tires) for Use of Equipment and Servic Vehicle in Masbate 1st District Engineeri Office. San Fernando. Masbate		NO	Small Value Procurement	-	February 7-13, 2024	- Ferbuary 20	, 2024 Ferbua	ary 20, 2024 February 21,	024 February 22, 202-	March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	April 16, 2024	April 17, 2024	EAO CY 2024	PHP 875,560.00		PhP 875,560.00 Ph	P 874,600.00		PhP 874,600.00	COA, NGO, PICE & Representative from Contractor		February 7, 2024/ February 7, 2024/	February 7, 2024/ February 7, 2024/	February 7, 2024/	February 7, 2024/ February 7, 2024/	N/A	N/A
200000100017000	24GFM006 – Purchase of CM (Corrective Maintenance) Parts for Use in Equipmen and Other Supplies in Maintenance Sect 24GFM007 – Purchase of Power Tools for	Section	NO	Small Value Procurement	-	February 28- Mar 5, 2024	rch - March 13,	2024 Mard	th 13, 2024 March 14, 2	24 March 15, 2024	March 19, 2024	March 20, 2024	March 20, 2024	March 21, 2024	March 22, 2024	March 25, 2024	ROUTINE MAINTENANCE CY 2024	PHP 447,320.00	PhP 447,320.00	Ph	P 446,020.00	PhP 446,020.00		COA, NGO, PICE & Representative from Contractor		March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	N/A	N/A
200000100017000	Motorpool Base Shop (Maintenance Section), DPWH Masbate 1st District Engineering Office, San Fernando, Mashate 24GFM008 – Purchase of PM (Preventive	Maintenance Section	NO	Small Value Procurement	-	February 28- Mar 5, 2024	rch - March 13,	2024 Marci	ch 13, 2024 March 14, 2	24 March 15, 2024	March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 22, 2024	March 25, 2024	ROUTINE MAINTENANCE CY 2024	PHP 163,240.00	PhP 163,240.00	Phi	P 162,625.00	PhP 162,625.00		COA, NGO, PICE & Representative from Contractor	-	March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	N/A	N/A
200000100017000	Maintenance) Parts for Use in Equipmer and Other Shop Supplies in Maintenanc Section, DPWH Masbate 1st District Engineering Office, San Fernando, Machato 24GFM0009 - Purchase of Pavement	Maintenance Section	NO	Small Value Procurement	-	February 28- Mar 5, 2024	- March 13,	2024 Marci	ch 13, 2024 March 14, 2	24 March 15-16, 202	4 March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 22, 2024	March 25, 2024	ROUTINE MAINTENANCE CY 2024	PHP 226,691.60	PhP 226,691.60	Phi	P 225,202.00	PhP 225,202.00		COA, NGO, PICE & Representative from Contractor		March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/ March 1, 2024/	N/A	N/A
200000100491000	Markings for Use in Masbate 1st DEO, Ticao and Burias Island, Masbate 24GFM0010 – Purchase of Materials for Activity 41x - Emergency Project: Repair	Maintenance Section	NO	Small Value Procurement	-	February 28- Mar 5, 2024	rch - March 13,	2024 March	ch 13, 2024 March 14, 2	24 March 15-16, 202	4 March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 22, 2024	March 25, 2024	MAINTENANCE CY 2024	PHP 627,631.30	PhP 627,631.30	Phi	P 626,100.00	PhP 626,100.00		Representative from Contractor	-	March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/	N/A	N/A
200000100017000	Various Roadslip and Cross Drainage Structures Along San Fernando - Talisa Road, K0005+151 RS, K0011+602 LS, S Fernando Mashate 24GFM0011 - Purchase of Personal	Maintenance Section	NO	Small Value Procurement	-	February 28- Mar 5, 2024	rch - March 13,	2024 Marci	ch 13, 2024 March 14, 20	24 March 15-16, 202	4 March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 22, 2024	March 25, 2024	ROUTINE MAINTENANCE CY 2024	PHP 339,796.00	PhP 339,796.00	Ph	P 397,855.00	PhP 397,855.00		COA, NGO, PICE & Representative from Contractor	-	March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	N/A	N/A
200000100017000/2000001000180	24GFM0011 – Purchase of Personal protective Equipment for Use in Masbate 1st DEO. San Fernando. Masbate 24GFM0012 – Purchase of Materials for	Maintenance Section	NO	Small Value Procurement	-	February 28- Mar 5, 2024	rch - March 13,	2024 Mard	ch 13, 2024 March 14, 2	24 March 15-16, 202	4 March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 22, 2024	March 25, 2024	ROUTINE MAINTENANCE CY 2024	PHP 474,260.00	PhP 474,260.00	Ph	P 467,850.00	PhP 467,850.00		COA, NGO, PICE & Representative from Contractor			March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1. 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	N/A	N/A
200000100017000	Resurfacing of Unpaved and Patching Damaged Roads Along National Roads, Tiran and Rivias Island Mashate 24GFM0013 – Purchase of Fuel and	Maintenance Section	NO	Small Value Procurement	-	February 28- Mar 5, 2024	rch - March 13,	2024 Mard	ch 13, 2024 March 14, 2	24 March 15-16, 202	4 March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 22, 2024	March 25, 2024	ROUTINE MAINTENANCE CY 2024	PHP 157,843.98	PhP 157,843.98	Phi	P 156,604.00	PhP 156,604.00		COA, NGO, PICE & Representative from Contractor		March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	N/A	N/A
200000100017000/2000001004910		Maintenance Section	NO	Small Value Procurement	-	February 28- Mar 5, 2024	rch - March 13,	2024 Mard	ch 13, 2024 March 14, 2	24 March 15-16, 202	4 March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 29, 2024	March 29, 2024	ROUTINE MAINTENANCE CY 2024	PHP 659,150.00	PhP 659,150.00	Phi	P 627,890.00	PhP 627,890.00		COA, NGO, PICE & Representative from Contractor		March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	N/A	N/A
200000100018000	for Road Maintenance Equipment and Temporary License Plate (Red Plate) for Service Vehicle, DPWH Masbate 1st District Engineering Office	Maintenance Section	NO	Small Value Procurement	-	February 29- Mar 5, 2024	rch - March 13,	2024 Marci	ch 13, 2024 March 14, 20	24 March 15-16, 202	4 March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 22, 2024	March 25, 2024	ROUTINE MAINTENANCE CY 2024	PHP 154,442.00	PhP 154,442.00	Phi	P 153,592.00	PhP 153,592.00		COA, NGO, PICE & Representative from Contractor		March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	N/A	N/A
200000100017000	23GFM0015 – Purchase of Materials for Repair of Roadside Structure & Minor Drainage, Ticao Island, Masbate 24GFM0016 – Purchase of Materials for	Maintenance Section	NO	Small Value Procurement	-	February 29 - March 6, 2024	- March 13,	2024 Mard	ch 13, 2024 March 14, 2	24 March 15-16, 202	4 March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 22, 2024	March 25, 2024	ROUTINE MAINTENANCE CY 2024	PHP 265,407.43	PhP 265,407.43	Ph	P 264,138.00	PhP 264,138.00		COA, NGO, PICE & Representative from Contractor		March 1. 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1. 2024/	March 1, 2024/ March 1, 2024/ March 1. 2024/	N/A	N/A
200000100017000	Warning Sign and Barricade of Damage Road Section, Ticao and Burias Island, Machate	Maintenance Section	NO	Small Value Procurement	-	February 29 - March 6, 2024	- March 13,	2024 Mard	ch 13, 2024 March 14, 2	24 March 15-16, 202	4 March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 22, 2024	March 25, 2024	ROUTINE MAINTENANCE CY 2024	PHP 91,679.40	PhP 91,679.40	Ph	P 91,217.00	PhP 91,217.00		COA, NGO, PICE & Representative from Contractor		March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	N/A	N/A
200000100491000	24GFM0017 – Purchase of Materials for Guardrails and Sign Maintenance, Ticao and Burias Island. Masbate 24GFM0018 – Purchase of Bituminous	Maintenance Section	NO	Small Value Procurement	-	February 29 - March 6, 2024	- March 13,	2024 Mard	ch 13, 2024 March 14, 2	24 March 15-16, 202	4 March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 22, 2024	March 25, 2024	ROUTINE MAINTENANCE CY 2024	PHP 533,354.20	PhP 533,354.20	Phi	P 530,680.00	PhP 530,680.00		COA, NGO, PICE & Representative from Contractor	-	March 1, 2024/ March 1, 2024/ March 1. 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	N/A	N/A
200000100017000	Materials for Act. No. 121 and Act. No. 1 Along National Roads of Masbate 1st District Engineering Masbate, Ticao and	Maintenance Section	NO	Small Value Procurement	-	March 15-21, 20	- March 22,	2024 Mard	ch 22, 2024 March 22, 20	24 March 25, 2024	March 25, 2024	March 26, 2024	April 02, 2024	April 05, 2024	April 17, 2024	April 18, 2024	ROUTINE MAINTENANCE CY 2024	: PHP 998,934.46	PhP 998,934.46	Phi	P 997,722.00	PhP 997,722.00		COA, NGO, PICE & Representative from Contractor			March 19, 2024/ March 22, 2024/ March 22, 2024	March 19, 2024/ March 22, 2024/ March 22, 2024	March 19, 2024/ March 22, 2024/ March 22, 2024	N/A	N/A
200000100017000/2000001000180	Buriac Italand Machaba 24G/M019 - Purchase of Materials for Repair/Rehabilitation of Various Damago Pavement and Concrete Slab of RCBC Along San Fernando North Road, Ticao Island, Mashaba 24G/M021 - Purchase of Materials for	d Maintenance Section	NO	Small Value Procurement	-	March 15-21, 20	- March 22,	2024 Marci	ch 22, 2024 March 22, 20	24 March 23-25, 202	4 March 25, 2024	March 25, 2024	April 02, 2024	April 05, 2024	April 17, 2024	April 18, 2024	ROUTINE MAINTENANCE CY 2024	: PHP 595,390.00	PhP 595,390.00	Ph	P 593,760.00	PhP 593,760.00		COA, NGO, PICE & Representative from Contractor	-	March 22, 2024/		March 19, 2024/ March 22, 2024/ March 22, 2024	March 19, 2024/ March 22, 2024/ March 22, 2024	N/A	N/A
320101112033000	Use in the Office Partition in the Plannin and Design Section, DPWH, Masbate 1st District Engineering Office, San Fernand Mashate	Design	NO	Small Value Procurement	-	March 27- April 2024	2, - April 03, :	2024 April	il 03, 2024 April 04, 20	4 April 5-6, 2024	April 11, 2024	April 12, 2024	April 15, 2024	April 16, 2024	April 24, 2024	April 25, 2024	EAO CY 2024	PHP 704,000.00		PhP 704,000.00 Ph	P 701,900.00		PhP 701,900.00	COA, NGO, PICE & Representative from Contractor		March 27, 2024/ March 27, 2024/ March 27, 2024		March 27, 2024/ March 27, 2024/ March 27, 2024	March 27, 2024/ March 27, 2024/ March 27, 2024	N/A	N/A
310108101875000	24GFM0022 - Purchase of Signages for Use in Masbate 1st District Engineering Office, San Fernando, Masbate 24GFM0023 - Purchase of Personal	Masbate 1st DEO	NO	Small Value Procurement	-	March 27- April 2024	2, - April 03,	2024 April	il 03, 2024 April 04, 20	4 April 5-6, 2024	April 11, 2024	April 12, 2024	April 15, 2024	April 16, 2024	April 24, 2024	April 25, 2024	EAO CY 2024	PHP 162,917.34		PhP 162,917.34 Ph	P 161,976.00		PhP 161,976.00	COA, NGO, PICE & Representative from Contractor		March 27, 2024/ March 27, 2024/ March 27, 2024	March 27, 2024/ March 27, 2024/ March 27, 2024	March 27, 2024/ March 27, 2024/ March 27, 2024	March 27, 2024/ March 27, 2024/ March 27, 2024	N/A	N/A
310108101875000	Protective Equipment (PPE) for Use of Visitors/Inspectors in Masbate 1st Distri Engineering Office, San Fernando, Masbate 24GPM0U24 -Purchase of Automatic 1 Fre	t Masbate 1st DEO	NO	Small Value Procurement	-	March 27- April 2024	2, - April 03, :	2024 April	il 03, 2024 April 04, 20	4 April 5-6, 2024	April 11, 2024	April 12, 2024	April 15, 2024	April 16, 2024	April 24, 2024	April 25, 2024	EAO CY 2024	PHP 35,130.00		PhP 35,130.00 Ph	P 35,010.00		PhP 35,010.00	COA, NGO, PICE & Representative from Contractor		March 27, 2024/ March 27, 2024/ March 27, 2024		March 27, 2024/ March 27, 2024/ March 27, 2024	March 27, 2024/ March 27, 2024/ March 27, 2024	N/A	N/A
200000100017000/20000010001800 200000100491000	Changer, Portable Lifting Tool and Vulcanizing Accessories of Masbate 1st District Engineering Office, San Fernand Masbate 24G-PMUU25 - Purchase of Materials for	Maintenance Section	NO	Small Value Procurement	-	April 1-7, 2024	4 - April 06,	2024 Apri	ril 08, 2024 April 08, 20	24 April 9-10, 2024	April 11, 2024	April 12, 2024	April 15, 2024	April 16, 2024	April 23, 2024	April 24, 2024	ROUTINE MAINTENANCE CY 2024	PHP 147,340.00	PhP 147,340.00	Ph	P 146,890.00	PhP 146,890.00		COA, NGO, PICE & Representative from Contractor		April 5, 2024/ April 5, 2024/ April 5, 2024	April 5, 2024/ April 5, 2024/ April 5, 2024	April 5, 2024/ April 5, 2024/ April 5, 2024	April 5, 2024/ April 5, 2024/ April 5, 2024	N/A	N/A
200000100017000	Repainting of Faded Pavement Markings Along National Roads of Masbate 1st District Engineering Office, Ticao and Burias Island. Masbate 24G-PM0026 - Purchase of Office Supplie	Maintenance Section	NO	Small Value Procurement	-	April 1-7, 2024	4 - April 06,	2024 Apri	ril 08, 2024 April 08, 20	24 April 9-10, 2024	April 11, 2024	April 12, 2024	April 15, 2024	April 15, 2024	April 23, 2024	April 24, 2024	ROUTINE MAINTENANCE CY 2024	PHP 342,364.10	PHP 342,364.10	Phi	P 340,670.00	PHP 340,670.00		COA, NGO, PICE & Representative from Contractor		April 5, 2024/ April 5, 2024/ April 5, 2024	April 5, 2024/ April 5, 2024/ April 5, 2024	April 5, 2024/ April 5, 2024/ April 5, 2024	April 5, 2024/ April 5, 2024/ April 5, 2024	N/A	N/A
200000100083000/20000010064300 200000100820000	for Use in PMS, MYPS and Planning and Design Section, DPWH Masbate 1st Distr Engineering Office, San Fernando,	ct Planning and Design Section	NO	Shopping		April 3-9, 2024	4 - April 10,	2024 Apri	rii 10, 2024 April 10, 20	24 April 11, 2024	April 11, 2024	April 12, 2024	April 16, 2024	April 17, 2024	May 14, 2024	May 15, 2024	PDE CY 2024	PHP 274,570.00		PhP 274,570.00 Ph	P 270,101.00		PhP 270,101.00	COA, NGO, PICE & Representative from Contractor		April 5, 2024/ April 5, 2024/ April 5, 2024	April 5, 2024/ April 5, 2024/ April 5, 2024	April 5, 2024/ April 5, 2024/ April 5, 2024	April 5, 2024/ April 5, 2024/ April 5, 2024	N/A	N/A
200000100099000	24GFM0027 - Purchase of Supplies for L in Bridge Management System (BMS) Assessment and Validation Program, Til and Burias Island, Masbate	Planning and	NO	Shopping		April 3-9, 2024	4 - April 10,	2024 Apri	il 10, 2024 April 10, 20	24 April 11, 2024	April 11, 2024	April 12, 2024	April 16, 2024	April 17, 2024	May 14, 2024	May 15, 2024	PDE CY 2024	PHP 24,740.00		PhP 24,740.00 Ph	P 24,025.00		PhP 24,025.00	COA, NGO, PICE & Representative from Contractor		April 5, 2024/ April 5, 2024/ April 5, 2024	April 5, 2024/ April 5, 2024/ April 5, 2024	April 5, 2024/ April 5, 2024/ April 5, 2024	April 5, 2024/ April 5, 2024/ April 5, 2024	N/A	N/A
200000100491000	and Burias Island, Masbate 24GFM0028 - Purchase of Materials for Repair/Rehabilitation of Roads (Reblocking), Burias Island, Masbate 24GFM0029 - Purchase of Hand Push	Maintenance Section	NO	Small Value Procurement	-	April 3-9, 2024	4 - April 10,	2024 April	rii 10, 2024 April 10, 20	24 April 11, 2024	April 11, 2024	April 12, 2024	April 16, 2024	April 17, 2024	April 23, 2024	April 24, 2024	ROUTINE MAINTENANCE CY 2024	PHP 580,144.98		PhP 580,144.98 Phi	P 577,035.00		PhP 577,035.00	COA, NGO, PICE & Representative from Contractor	-	April 5, 2024/ April 5, 2024/ April 5, 2024	April 5, 2024/ April 5, 2024/ April 5, 2024	April 5, 2024/ April 5, 2024/ April 5, 2024	April 5, 2024/ April 5, 2024/ April 5, 2024	N/A	N/A
2000001000180000	Thermoplastic Road Marking Machine fo Use in Road Maintenance Activities, San Fernando, Masbate	Maintenance Section	NO	Small Value Procurement	-	April 3-9, 2024	4 - April 10,	2024 April	ril 10, 2024 April 10, 20	14 April 11, 2024	April 11, 2024	April 12, 2024	April 16, 2024	April 17, 2024	April 23, 2024	April 24, 2024	ROUTINE MAINTENANCE CY 2024	PHP 445,200.00	PHP 445,200.00	Phi	P 444,000.00	PHP 444,000.00		COA, NGO, PICE & Representative from Contractor		April 5, 2024/ April 5, 2024/ April 5, 2024	April 5, 2024/ April 5, 2024/ April 5, 2024	April 5, 2024/ April 5, 2024/ April 5, 2024	April 5, 2024/ April 5, 2024/ April 5, 2024	N/A	N/A
COMPLETED PROCUREMENT AC	TIVITIĒS					[Total Alloted Total Contract Price of Total Savings (Total Allo	Budget of Procuren Procurement Actityit	es Conducted	PhP 19,633,134.59		PhP 152.31	P	HP 19,480,824.00]							
ON-GOING ACTIVITIES			Is this a	,											Total SavingS (10tal Allo	nu buuyet - Iotal C	ontioti PROE)			HIN 122,31											
Code	Procurement Project	PMO/ End-User	Early Procureme	Mode of ent Procurement	Pre-Proc	Ads/Post of II	B Pre-bid Conf Eligibility	Check Sub/O	Open of Bids Bid Evaluat	on Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &		Total	MODE	co	Total	MODE	со	List of Invited	Pre-bid Conf	Eligibility Check	Sub/Open of Bid:	s Bid Evaluation	Post Qual	Delivery/ Completion/	Remarks (Explaining changes

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300215103848000	24GFM0030 - Purchase of Fuel and Lubricants for use in Generator at DPWH, Masbate 1st DEO (Old Building and New Building) — DEO Small Value of Procurement	June 7-13, 2024	- June 14, 2024	June 14, 2024 Jun	ine 17, 2024 June 18 - 19, 202	4 June 25, 2024	June 26, 2024 June 27, 2	24 June 28, 2024	EAO CY 2024	PhP 667,600.00	PhP 667,600.00 PhP 638,	00.00	PhP 638,500.00 COA, NGO, PICE & Representative from Contractor		, 2024/ June 7, 2024/ 0, 2024/ June 10, 2024/ 0, 2024 June 10, 2024	June 7, 2024/ June 10, 2024/ June 10, 2024	N/A
200000100023000	24GFM031 - Purchase of Various Supplies Planning and for use in RTIA-NRTSP Survey Design NO Small Value of Procurement -	June 7-13, 2024	- June 14, 2024	June 14, 2024 Jun	ne 17, 2024 June 18 - 19, 202	4 June 25, 2024	June 26, 2024 June 27, 2	24 June 28, 2024	GAA.CY2024	PhP 490,770.00	PhP 490,770.00 PhP 487,	52.00	PhP 487,562.00 COA, NGO, PICE & Representative from Contractor -	June 7, 2024/ June 7 June 10, 2024/ June 1 June 10, 2024 June 1	, 2024/ June 7, 2024/ 0, 2024/ June 10, 2024/ 0, 2024 June 10, 2024/	June 7, 2024/ June 10, 2024/ June 10, 2024 N/A	N/A
300215103850000	24GPM032 - Purchase of Various Supples/Industrial Fan for Use in Quality Assurance Section, Masbate Ist Bistrict Engineering Office, San Fernando, Matchaboth	June 7-13, 2024	- June 14, 2024	June 14, 2024 Jun	ne 17, 2024 June 18 - 19, 202	4 June 25, 2024	June 26, 2024 June 27, 2		EAO CY 2024	PhP 153,400.00	PhP 153,400.00 PHP 152,	90.00	PhP 152,990.00 COA, NGO, PICE & Representative from Contractor	June 7, 2024/ June 7 June 10, 2024/ June 1 June 10, 2024 June 1	, 2024/ June 7, 2024/ 0, 2024/ June 10, 2024/ 0, 2024 June 10, 2024	June 7, 2024/ June 10, 2024/ June 10, 2024	N/A
	Table Allested Dudget of Co. pages December 4 Admitted 1 and																

Prepared by

ARTUS H. VILLAMOR, JR.
Procurement Unit Head

Recommending Approval b

LESTER C. RAPSING BAC Chairperson oproved by:

