



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MASBATE 1st**  
**DISTRICT ENGINEERING OFFICE**  
Regional 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**

Code (PAP)	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	Actual Procurement Activities										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
												Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Sub/Open of Bids	Bid Evaluation										
300205100806000	P.O. No. 2022-12-032-Purchase of Fuel and Lubricants for Use in Service Vehicle Assigned in DPWH Masbate 1st DEO (Construction Section, Quality Assurance 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 1, 2023	-	August 08, 2023	August 08, 2023	August 09, 2023	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	PHP 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 Vehicle Assigned in Maintenance Section, Ticao Island, Masbate	Maintenance Section	NO	Small Value Procurement	-	December 5-11, 2023	-	December 14, 2023	December 14, 2023	December 14, 2023	December 15, 2023	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		PHP 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	August 6, 2023/ August 4, 2023/ August 4, 2023	N/A	N/A				
300219101599000	P.O. No. 2023-12-033-Purchase of PMX Parts (Tires) for Dumptruck (H-6758)Assigned in Maintenance Section, Burias Island, Masbate	Maintenance Section	NO	Small Value Procurement	-	December 5-11, 2023	-	December 14, 2023	December 14, 2023	December 14, 2023	December 15, 2023	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		PHP 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/ September 8, 2023/ September 8, 2023	September 8, 2023/ September 8, 2023/ September 8, 2023	September 8, 2023/ September 8, 2023/ September 8, 2023	N/A	N/A				
200000100017000	P.O. No. 2023-12-034-Purchase of Equipment and Tools of Maintenance Crew, Ticao Island and Burias Island, Masbate	Maintenance Section	NO	Small Value Procurement	-	December 5-11, 2023	-	December 14, 2023	December 14, 2023	December 14, 2023	December 15, 2023	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		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	October 13, 2023/ October 13, 2023/ October 13, 2023	October 13, 2023/ October 13, 2023/ October 13, 2023	N/A	N/A				
300219101593000	P.O. No. 2023-12-035-Purchase of Office Supplies for Use in DPWH Masbate 1st DEO, DPWH Masbate 1st District Engineering Office	Masbate 1st DEO	NO	Shopping	-	December 15-21, 2023	-	December 22, 2023	December 22, 2023	December 22, 2023	December 22, 2023	December 22, 2023	December 27, 2023	December 28, 2023	December 29, 2023	January 15, 2024	January 16, 2024	GAA CY 2023	PHP 549,500.00		PHP 549,500.00	PHP 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	October 13, 2023/ October 13, 2023/ October 13, 2023	October 13, 2023/ October 13, 2023/ October 13, 2023	N/A	N/A				
300219101594000	P.O. No. 2023-12-036-Purchase of Fuel and Lubricants for Use in Service Vehicle and Equipment Assigned in Maintenance Section, Burias Island, Masbate	Maintenance Section	NO	Small Value of Procurement	-	December 15-21, 2023	-	December 22, 2023	December 22, 2023	December 22, 2023	December 22, 2023	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		PHP 334,980.00	PHP 334,980.00		COA, NGO, PICE & Representative from Contractor	-	December 11, 2023/ December 6, 2023/ December 6, 2023	December 11, 2023/ December 6, 2023/ December 6, 2023	December 11, 2023/ December 6, 2023/ December 6, 2023	December 11, 2023/ December 6, 2023/ December 6, 2023	N/A	N/A				
300219101596000	P.O. No. 2023-12-037-Purchase of Office Chairs for Use in DPWH Masbate 1st DEO, DPWH Masbate 1st District Engineering Office	Masbate 1st DEO	NO	Shopping	-	December 15-21, 2023	-	December 22, 2023	December 22, 2023	December 22, 2023	December 22, 2023	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	PHP 942,114.00		PHP 942,114.00	COA, NGO, PICE & Representative from Contractor	-	December 11, 2023/ December 6, 2023/ December 6, 2023	December 11, 2023/ December 6, 2023/ December 6, 2023	December 11, 2023/ December 6, 2023/ December 6, 2023	December 11, 2023/ December 6, 2023/ December 6, 2023	N/A	N/A				
32010111024000/300221106125000	24CFM001 – Purchase of Two (2) Units Stake Truck, Drop-Side Body, 8-Footer for Use in Maintenance Road Activities, Masbate 1st District Engineering Office, San Fernando, Masbate	Maintenance Section	NO	Public Bidding	-	January 25-31, 2024	February 06, 2024	February 20, 2024	February 20, 2024	February 20, 2024	February 21, 2024	February 26 - March 1, 2024	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/ January 26, 2024/ January 26, 2024	N/A	N/A			
3102051013317000/3102051013319000/30022109613000/31010610188000	24CFM002 – Purchase of One (1) Unit Service Vehicle Pick-Up (4x4) Automatic Transmission for Use in the Office of the District Engineer, Masbate 1st District Engineering Office, San Fernando, Masbate	Office of the DE	NO	Public Bidding	-	January 25-31, 2024	February 06, 2024	February 20, 2024	February 20, 2024	February 21, 2024	February 21, 2024	February 26 - March 1, 2024	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	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/ January 26, 2024/ January 26, 2024	N/A	N/A			
310205101318000	24CFM004 – Purchase of Office Supplies for Use in DPWH Masbate 1st DEO	Masbate 1st DEO	NO	Shopping	-	February 7-13, 2024	-	February 20, 2024	February 20, 2024	February 21, 2024	February 22, 2024	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 923,163.00			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/ February 7, 2024/ February 7, 2024	February 7, 2024/ February 7, 2024/ February 7, 2024	N/A	N/A				
310205101229000	24CFM005 – Purchase of PMX Parts (Tires) for Use of Equipment and Service Vehicle in Masbate 1st District Engineering Office, San Fernando, Masbate	Masbate 1st DEO	NO	Small Value Procurement	-	February 7-13, 2024	-	February 20, 2024	February 20, 2024	February 21, 2024	February 22, 2024	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 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/ February 7, 2024/ February 7, 2024	February 7, 2024/ February 7, 2024/ February 7, 2024	N/A	N/A				
200000100017000	24CFM006 – Purchase of CM (Corrective Maintenance) Parts for Use in Equipment and Other Supplies in Maintenance Section	Maintenance Section	NO	Small Value Procurement	-	February 28- March 5, 2024	-	March 13, 2024	March 13, 2024	March 14, 2024	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		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	24CFM007 – Purchase of Power Tools for Motorist Base Shop (Maintenance Section), DPWH Masbate 1st District Engineering Office, San Fernando, Masbate	Maintenance Section	NO	Small Value Procurement	-	February 28- March 5, 2024	-	March 13, 2024	March 13, 2024	March 14, 2024	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		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	24CFM008 – Purchase of PM (Preventive Maintenance) Parts for Use in Equipment and Other Shop Supplies in Maintenance Section, DPWH Masbate 1st District Engineering Office, San Fernando, Masbate	Maintenance Section	NO	Small Value Procurement	-	February 28- March 5, 2024	-	March 13, 2024	March 13, 2024	March 14, 2024	March 15-16, 2024	March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 22, 2024	March 25, 2024	ROUTINE MAINTENANCE CY 2024	PHP 236,691.60	PHP 236,691.60		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	N/A	N/A				
200000100491000	24CFM009 – Purchase of Pavement Markings for Use in Masbate 1st DEO, Ticao and Burias Island, Masbate	Maintenance Section	NO	Small Value Procurement	-	February 28- March 5, 2024	-	March 13, 2024	March 13, 2024	March 14, 2024	March 15-16, 2024	March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 22, 2024	March 25, 2024	ROUTINE MAINTENANCE CY 2024	PHP 627,631.30	PHP 627,631.30		PHP 626,100.00			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	24CFM010 – Purchase of Materials for Activity 41x – Emergency Project: Repair of Various Roadside and Cross Drainage Structures Along San Fernando – Talisay Road, K0005+151 RS, K0011+602 LS, San Fernando, Masbate	Maintenance Section	NO	Small Value Procurement	-	February 28- March 5, 2024	-	March 13, 2024	March 13, 2024	March 14, 2024	March 15-16, 2024	March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 22, 2024	March 25, 2024	ROUTINE MAINTENANCE CY 2024	PHP 33																	

300215103848000	24QFM030 - Purchase of Fuel and Lubricants for use in Generator at DPWH, Masbate 1st DDO (Old Building and New Building)	Masbate 1st DDO	NO	Small Value of Procurement	-	June 7-13, 2024	-	June 14, 2024	June 14, 2024	June 17, 2024	June 18 - 19, 2024	June 25, 2024	June 26, 2024	June 27, 2024	June 28, 2024			EAO CY 2024	PHP 667,600.00		PHP 667,600.00	PHP 638,500.00		PHP 638,500.00	COA, NGO, PICE & Representative from Contractor	-	June 7, 2024/ June 10, 2024	June 7, 2024/ June 10, 2024	June 7, 2024/ June 10, 2024	June 7, 2024/ June 10, 2024	N/A	N/A
200000100023000	24QFM031 - Purchase of Various Supplies for Use in RTSA-NRTSP Survey	Planning and Design Section	NO	Small Value of Procurement	-	June 7-13, 2024	-	June 14, 2024	June 14, 2024	June 17, 2024	June 18 - 19, 2024	June 25, 2024	June 26, 2024	June 27, 2024	June 28, 2024			GMA CY 2024	PHP 490,770.00		PHP 490,770.00	PHP 487,562.00		PHP 487,562.00	COA, NGO, PICE & Representative from Contractor	-	June 7, 2024/ June 10, 2024	June 7, 2024/ June 10, 2024	June 7, 2024/ June 10, 2024	June 7, 2024/ June 10, 2024	N/A	N/A
300215103850000	24QFM032 - Purchase of Various Supplies/Industrial Fan for Use In Quality Assurance Section, Masbate 1st District Engineering Office, San Fernando, Marikina	Quality Assurance Section	NO	Small Value of Procurement	-	June 7-13, 2024	-	June 14, 2024	June 14, 2024	June 17, 2024	June 18 - 19, 2024	June 25, 2024	June 26, 2024	June 27, 2024	June 28, 2024			EAO CY 2024	PHP 153,400.00		PHP 153,400.00	PHP 152,990.00		PHP 152,990.00	COA, NGO, PICE & Representative from Contractor	-	June 7, 2024/ June 10, 2024	June 7, 2024/ June 10, 2024	June 7, 2024/ June 10, 2024	June 7, 2024/ June 10, 2024	N/A	N/A
Total Allocated Budget of On-going Procurement Activities																			PHP 2,088,085.00													

Prepared by:

  
**ARTUS H. VILLAMOR, JR.**  
Procurement Unit Head

Recommending Approval by:

  
**LESTER C. RAPISING**  
BAC Chairperson

Approved by:

  
**RIZALINA V. VERDIDA**  
District Engineer