

## ANNEX B

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of December 31, 2022

		Is this an	Τ							Actual Procurem	ent Activity						1		ABC (PhP)	Ī	Contract Cost (PhP)			Da	Date of Receipt of Invitation	
Code (PAP Procurement Project	PMO/ End-User	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	MOOE	со	Total	MOOE	со	List of Invited Observers	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES											Award														(If applicable)	
P.R. NO. 2022-02-015 Re-calibration of two (2 unit Survey Equipment GNSS RTK Stonex Alignment at Panning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	May 04, 2022	May 04, 2022	May 05, 2022	May 10, 2022	May 17, 2022	August 10, 2022	August 11, 2022	August 15, 2022	September 8, 2022	September 9, 2022	2 GAA CY 2022	PHP 49,960.00		PHP 49,960.00	PHP 49,000.00		PHP 49,000.00	COA, NGO & PICE Se	eptember 9, 2022	N/A
P.R. NO. 2022-06-019 - Purchase of Corrective Maintenance Parts for Service Vehicle assigned at Burias Island. Mashate	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 26, 2022	July 26, 2022	July 27, 2022	August 1, 2022	August 11, 2022	August 15, 2022	August 16, 2022	August 19, 2022	September 16, 2022	September 19, 2022	EAO CY 2022	PHP 19,632.00	PHP 19,632.00		PHP 19,421.00	PHP 19,421.00		COA, NGO & PICE Se	ptember 16, 2022	N/A
P.R. NO. 2022-06-020 - Purchase of Office supplies for use in ROCOND/RBIA & PMS for CY 2022 and FY 2023 Locally Funded Projects	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 26, 2022	July 26, 2022	July 27, 2022	August 1, 2022	August 11, 2022	August 15, 2022	August 16, 2022	August 19, 2022	September 29, 2022	September 19, 2022	EAO CY 2022	PHP 51,920.00		PHP 51,920.00	PHP 48,499.00		PHP 48,499.00	COA, NGO, PICE & Representative from Contractor	ptember 29, 2022	N/A
P.R. NO.2022-06-021 - Purchase of various IT supplies for use in Supply Unit, Procurement, Financial Management Section, BAC and	Masbate 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 26, 2022	July 26, 2022	July 27, 2022	August 1, 2022	August 11, 2022	August 15, 2022	August 16, 2022	August 19, 2022	September 15, 2022	September 16, 2022	GAA CY 2021	PHP 319,000.00		PHP 319,000.00	PHP 304,300.00		PHP 304,300.00	COA, NGO, PICE & Representative from Contractor	ptember 15, 2022	N/A
Administrative Section P.R. NO. 2022-06-022 - Purchase of PMX Parts for Service Vehicle (HI-6744) and Installation of Parts for Dumptruck MAN (H3-6460)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 26, 2022	July 26, 2022	July 27, 2022	August 1, 2022	August 11, 2022	August 15, 2022	August 16, 2022	August 19, 2022	September 8, 2022	September 9, 2022	EAO CY 2022	PHP 516,656.00	PHP 516,656.00		PHP 513,400.00	PHP 513,400.00		COA, NGO, PICE &	eptember 8, 2022	N/A
P.R. NO. 2022-06-023 - Purchase of Two (Units) Voice Recorder for Use of OIC-District Engineer	Office of the District	NO	NP-53.9 - Small Value Progurement	N/A	N/A	N/A	July 26, 2022	July 26, 2022	July 27, 2022	August 1, 2022	August 11, 2022	August 15, 2022	August 16, 2022	August 19, 2022	September 15, 2022	September 16, 2022	EAO CY 2022	PHP 30,000.00		PHP 30,000.00	PHP 29,400.00		PHP 29,400.00	COA, NGO, PICE & Representative from Se	eptember 15, 2022	N/A
P.R. NO. 2022-06-025 - Purchase of Two (2) Units Airconditioning Unit for Use Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 26, 2022	July 26, 2022	July 27, 2022	August 1, 2022	August 11, 2022	August 15, 2022	August 16, 2022	August 19, 2022	September 15, 2022	September 16, 2022	EAO CY 2022	PHP 110,000.00		PHP 110,000.00	PHP 109,000.00		PHP 109,000.00	COA, NGO, PICE & Representative from Se Contractor	ptember 15, 2022	N/A
P.R. NO. 2022-06-027 - Purchase of One (1) Unit Boom Truck with Drop Side Body and attachment for Basket Manlift for use in Maintenance Section	Maintenance Section	NO	Public Bidding	N/A	N/A	N/A	August 18, 2022	August 18, 2022	August 22, 2022	August 26, 2022	August 29, 2022	August 30, 2022	August 31, 2022	September 2, 2022	October 3, 2022	October 4, 2022	EAO CY 2022	PHP 4,600,000.00	F	PHP 4,600,000.00	PHP 4,595,000.00		PHP 4,595,000.00	COA, NGO, PICE & Representative from Contractor	October 3, 2022	N/A
P.R. NO. 2022-08-028 - Purchase of Various Supplies for Use in RTIA - NRTSP Survey	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 31, 2022	August 31, 2022	September 01, 2022	September 5, 2022	September 12, 2022	September 13, 2022	September 12, 2022	September 20, 2022	October 17, 2022	October 18, 2022	MOOE 2022	PHP 144,810.00	PHP 144,810.00		PHP 142,199.00	PHP 142,199.00		COA, NGO, PICE & Representative from Contractor	October 17, 2022	N/A
P.R. NO. 2022-08-030 - Purchase of Plotter, Printer A3 Size and Various IT Supplies Assigned to Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 31, 2022	August 31, 2022	September 01, 2022	September 5, 2022	September 12, 2022	September 13, 2022	September 12, 2022	September 20, 2022	October 17, 2022	October 18, 2022	EAO CY 2022	PHP 848,980.00		PHP 848,980.00	PHP 843,300.00		PHP 843,300.00	COA, NGO, PICE & Representative from Contractor	October 17, 2022	N/A
P.R. NO.2022-08-031 - Purchase of Various Supplies for Use in Planning and Design Sectio	Planning and n Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 31, 2022	August 31, 2022	September 01, 2022	September 5, 2022	September 12, 2022	September 13, 2022	September 12, 2022	September 20, 2022	October 17, 2022	October 18, 2022	EAO CY 2022	PHP 62,780.00		PHP 62,780.00	PHP 59,760.00		PHP 59,760.00	COA, NGO, PICE & Representative from Contractor	October 17, 2022	N/A
P.R. NO. 2022-08-032 - Purchase of Personal Protective Equipment for Use of Maintenance Personnel Assigned at Ticao and Burias Island Mashate	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 31, 2022	August 31, 2022	September 01, 2022	September 5, 2022	September 12, 2022	September 13, 2022	September 12, 2022	September 20, 2022	October 3, 2022	October 5, 2022	MOOE 2022	PHP 190,800.00	PHP 190,800.00		PHP 188,050.00	PHP 188,050.00		COA, NGO, PICE & Representative from Contractor	October 3, 2022	N/A
P.R. NO. 2022-08-033 - Purchase of various supplies for the Repair/Rehabilitation of Roads (Reblocking) at Ticao and Burias Island, Mashate	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 31, 2022	August 31, 2022	September 01, 2022	September 5, 2022	September 12, 2022	September 13, 2022	September 12, 2022	September 20, 2022	October 7, 2022	October 10, 2022	MOOE 2022	PHP 162,348.43	PHP 162,348.43		PHP 160,687.80	PHP 160,687.80		COA, NGO, PICE & Representative from Contractor	October 7, 2022	N/A
P.R. NO. 2022-08-034 - Purchase of PMX Parts (Tires) for Use in Service Vehicle Assigned to Maintenance Section (Ticao Island, Masbate)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 31, 2022	August 31, 2022	September 01, 2022	September 5, 2022	September 12, 2022	September 13, 2022	September 12, 2022	September 20, 2022	October 17, 2022	October 18, 2022	MOOE 2022	PHP 289,744.00	PHP 289,744.00		PHP 289,055.00	PHP 289,055.00		Contractor	October 17, 2022	N/A
P.R. NO.2022-08-035 - Purchase of Materials for Repainting of Guardrails and Parapet Bridges at Ticag and Burias Island, Mashate	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	August 31, 2022	August 31, 2022	September 01, 2022	September 5, 2022	September 12, 2022	September 13, 2022	September 12, 2022	September 20, 2022	October 17, 2022	October 18, 2022	EAO CY 2022	PHP 758,705.60		PHP 758,705.60	PHP 752,560.00		PHP 752,560.00	Contractor	October 17, 2022	N/A
P.R. NO.2022-09-036 - Purchase of office supplies for use in DPWH Masbate 1st District Engineering Office	Masbate 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 06, 2022	October 06, 2022	October 7, 2022	October 7, 2022	October 10, 2022	October 11, 2022	October 16, 2022	October 17, 2022	November 15, 2022	November 16, 2022	EAO 2022	PHP 992,780.00		PHP 992,780.00	PHP 798,204.00		PHP 798,204.00	Contractor	ovember 15, 2022	N/A
P.R. NO.2022-09-037 - Purchase of PMX Parts (Tires) for use in HINO 300S (H1-6758) assigned in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 06, 2022	October 06, 2022	October 7, 2022	October 7, 2022	October 10, 2022	October 11, 2022	October 16, 2022	October 17, 2022	November 2, 2022	November 3, 2022	MOOE 2022	PHP 76,529.88	PHP 76,529.88		PHP 76,110.00	PHP 76,110.00		Contractor	lovember 2, 2022	N/A
P.R. NO.2022-09-039 - Purchase of various supplies for use in General Service Officer (GSO)	General Services Officer	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	October 06, 2022	October 06, 2022	October 7, 2022	October 7, 2022	October 10, 2022	October 11, 2022	October 16, 2022	October 17, 2022	November 15, 2022	November 16, 2022	EAO 2022	PHP 158,171.00		PHP 158,171.00	PHP 155,499.00		PHP 155,499.00	Contractor	ovember 15, 2022	N/A
P.R. NO. 2022-09-040 - Purchase of IT Equipment for use in DPWH Masbate 1st District Engineering Office	Masbate 1st DEO	NO	Value Procurement	N/A	N/A	N/A	October 06, 2022	October 06, 2022	October 7, 2022	October 7, 2022	October 10, 2022	October 11, 2022	October 16, 2022	October 17, 2022	November 15, 2022	September 16, 2022	EAO CY 2022	PHP 997,000.00		PHP 997,000.00	PHP 971,600.00		PHP 971,600.00	COA, NGO, PICE & Representative from No Contractor COA, NGO, PICE &	ovember 16, 2022	N/A
P.R. NO. 2022-09-041 - Purchase of T-Shirt for Use in 2022 International Coastal Clean-up P.R. NO.2022-10-043 Purchase of IT	Masbate 1st DEO	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	N/A	N/A	N/A	September 23, 2022	September 23, 2022	September 23, 2022	September 27, 2022	September 29, 2022	September 29, 2022	EAO CY 2022	PHP 49,968.00		PHP 49,968.00	PHP 48,960.00		PHP 48,960.00		ptember 29, 2022	N/A				
Equipment for Use in DPWH Masbate 1st  District Engineering Office  P.R. NO.2022-10-044 Calibration (Service and	Masbate 1st DEO	NO	Value Procurement	N/A	N/A	N/A	November 17, 2022	November 17, 2022	November 18, 2022	November 21, 2022	November 23, 2022	November 23, 2022	November 24, 2022	November 25, 2022	December 16, 2022	December 19, 2022	EAO 2022	PHP 999,000.00		PHP 999,000.00	PHP 984,750.00		PHP 984,750.00		ecember 29, 2022	N/A
Adjustment) of Two (2) Units Survey Equipment Total Station TSO6plus 5" R500 an Total Station TSO9plus 5" R500 assigned at	Masbate 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 17, 2022	November 17, 2022	November 18, 2022	November 21, 2022	November 23, 2022	November 23, 2022	November 25, 2022	November 25, 2022	December 29, 2022	December 29, 2022	EAO 2022	PHP 143,705.74		PHP 143,705.74	PHP 110,542.88		PHP 110,542.88	COA, NGO, PICE & Representative from Contractor	ecember 29, 2022	N/A
Planning and Design Section P.R. NO.2022-10-045 Purchase of Senior Executive and Junior Executive Tables for Use in DPWH Masbate 1st District Engineering Office	Masbate 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	November 17, 2022	November 17, 2022	November 18, 2022	November 21, 2022	November 23, 2022	November 23, 2022	November 24, 2022	November 25, 2022	December 14, 2022	December 15, 2022	EAO 2022	PHP 970,000.00		PHP 970,000.00	PHP 949,500.00		PHP 949,500.00	COA, NGO, PICE & Representative from Contractor	ecember 15, 2022	N/A
P.R. NO.2022-11-046 - Purchase of Various Materials for the Repair and Resurfacing of Damaged Off-Carriageway (Shoulder), Ticao and Burias Island, Mashate	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 01, 2022	December 01, 2022	December 02, 2022	December 5, 2022	December 07, 2022	December 7, 2022	December 09, 2022	December 13, 2022	December 14, 2022	December 15, 2022	AMWP 2022	PHP 998,638.60	PHP 998,638.60		PHP 995,755.00	PHP 995,755.00		COA, NGO, PICE & Representative from Contractor	ecember 15, 2022	N/A
P.R. NO.2022-11-049 - Purchase of T-Shirt for Use in 2022 18-day Campaign to End Violence Against Women (VAW) P.R. NO.2022-12-053 - Purchase of Bituminous	Masbate 1st DEO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 01, 2022	December 01, 2022	December 01, 2022	December 02, 2022	December 07, 2022	December 7, 2022	December 7, 2022	December 7, 2022	December 8, 2022	December 8, 2022	GAA CY 2022	PHP 22,896.00		PHP 22,896.00	PHP 22,777.00		PHP 22,777.00	COA, NGO, PICE & Representative from De Contractor	ecember 29, 2022	N/A
P.R. NO.2022-12-053 - Purchase of Bituminous materials for patching of Concrete Pavemetn and Sealings of Cracks & joints along National Roads. Tican Island and Burias Island.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 20, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 26, 2022	December 29, 2022	December 29, 2022	AMWP 2021	PHP 497,839.60	PHP 497,839.60		PHP 472,000.00	PHP 472,000.00		COA, NGO, PICE & Representative from Contractor	ecember 29, 2022	N/A
P.R. NO.2022-12-054 - Purchase of materials for reploacement of dilapidated Guardrails and post along National roads, Ticao, Masbate	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 20, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 26, 2022	December 29, 2022	December 29, 2022	AMWP 2021	PHP 159,000.00	PHP 159,000.00		PHP 158,500.00	PHP 158,500.00		COA, NGO, PICE & Representative from Contractor	ecember 29, 2022	N/A
P.R. NO.2022-12-056 - Purchase of Materials for the repair/rehabiliattion of Roads (Relocking) at Ticao Island Masbate	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 20, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 26, 2022	December 29, 2022	December 29, 2022	AMWP 2021	PHP 809,243.48	PHP 809,243.48		PHP 747,495.41	PHP 747,495.41		COA, NGO, PICE & Representative from Contractor	ecember 29, 2022	N/A
P.R. NO.2022-12-057 - Purchase of PMX Parts (Tires) for Service Vehicle (H1-8022) assigne in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 20, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 26, 2022	December 29, 2022	December 29, 2022	EAO 2021	PHP 79,712.00	PHP 165,540.11	PHP 79,712.00	PHP 79,640.00		PHP 79,640.00	COA, NGO, PICE & Representative from Contractor	ecember 29, 2022	N/A
P.R. NO.2022-12-058 - Upgrading of two (2) radio Telecommunbication Equipment for Disaster Preparedness and Resilience for Ticad Island Machate	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 20, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 26, 2022	December 29, 2022	December 29, 2022	AMWP 2021	PHP 70,600.00	PHP 70,600.00		PHP 70,400.00	PHP 70,400.00		COA, NGO, PICE & Representative from Contractor	ecember 29, 2022	N/A
P.R. NO.2022-12-060 - Purchase of Fuel and Lubricants for use in Service Vehicle assigned top Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 20, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 26, 2022	December 29, 2022	December 29, 2022	EAO 2021	PHP 232,770.00		PHP 232,770.00	PHP 152,430.00		PHP 152,430.00	COA, NGO, PICE & Representative from Contractor	ecember 29, 2022	N/A
P.R. NO.2022-12-062 - Purchase of various supplies for use in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 20, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 26, 2022	December 29, 2022	December 29, 2022	EAO 2021	PHP 286,000.00		PHP 286,000.00	PHP 285,025.00		PHP 285,025.00	COA, NGO, PICE &	ecember 29, 2022	N/A
P.R. NO.2022-12-063 - Purchase of Office for use in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 20, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 26, 2022	December 29, 2022	December 29, 2022	EAO 2021	PHP 469,425.00		PHP 469,425.00	PHP 465,917.00		PHP 465,917.00	COA, NGO, PICE & Representative from De Contractor	ecember 29, 2022	N/A
P.R. NO.2022-12-064 - Purchase or materials for the Construction of DPWH Roof Extension Multi-Purpose Building at Barangay Bayanihan, San Fernando. Masbate	Construction Section	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	December 20, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 21, 2022	December 22, 2022	December 22, 2022	December 26, 2022	December 29, 2022	December 29, 2022	EAO 2022	PHP 507,980.73		PHP 507,980.73	PHP 506,223.00		PHP 506,223.00	COA, NGO, PICE &	ecember 29, 2022	N/A
																ed Budget of Procuren			PhP 16,676,596.06			PhP 16,154,960.09				
															Total Savings (Total A			İ		PhP 5	21,635.97	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1		

ON-GOING ACTIVITIES																									
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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	МООЕ	со	Total	MOOE	со	List of Invited Observers	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)

1	P.R. NO.2022-06-018 - Purchase of Fuel and Lubricants for Use in Service Vehicle Assigned in Construction Section (Nissan Pick-up, Plate No. F.I Y619)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	July 26, 2022	July 26, 2022	July 27, 2022	August 1, 2022	August 11, 2022	August 15, 2022	August 16, 2022	August 19, 2022		GAA CY 2021	PHP 46,594.00		PHP 46,594.00	PHP 46,160.00		PHP 46,160.00	COA, NGO, PICE & Representative from Contractor	N/A
	Lubricants For Use In Equipment and Service Maintenance NO Section Burias Island. Mashate No.	Value	N/A	March 1-7, 2022	N/A	March 08, 2022	March 08, 2022	March 09, 2022	March 15, 2022	March 28, 2022	May 5, 2022	May 10, 2022	May 13, 2022		GAA CY 2022	PHP 139,075.20	PHP 139,075.20		PHP 137,433.00	PHP 137,433.00		Representative from	N/A
March   Marc	Lubricants for Use in Equipment and Service Maintenance Vehicle Assigned to Maintenance Section at Burias Island, Mashate No.	Value	N/A	N/A	N/A	July 26, 2022	July 26, 2022	July 27, 2022	August 1, 2022	August 11, 2022	August 15, 2022	August 16, 2022	August 19, 2022		MOOE 2022	PHP 205,989.20	PHP 205,989.20		PHP 204,364.00	PHP 204,364.00		Representative from	N/A
Control Part State   Free Prince Pr	Lubricants for Use in Equipment and Service Maintenance Vehicle Assigned to Maintenance Section at Tiran Island, Mashate No.	Value Procurement	N/A	N/A	N/A	July 26, 2022	July 26, 2022	July 27, 2022	August 1, 2022	August 11, 2022	August 15, 2022	August 16, 2022	August 19, 2022		MOOE 2022	PHP 293,514.40	PHP 293,514.40		PHP 291,183.00	PHP 291,183.00		Representative from Contractor	N/A
Monther For time Programmer and State   Monther For For time Programmer and State   Monther For For For For For For For For For Fo	Lubricants for Use in Service Vehicle Assigned Planning and NO		N/A	N/A	N/A	August 31, 2022	August 31, 2022	September 01, 2022	September 5, 2022	September 12, 2022	September 13, 2022	September 12, 2022	September 20, 2022		EAO 2022	PHP 307,399.20		PHP 307,399.20	PHP 304,923.00		PHP 304,923.00	Representative from	N/A
March   Marc	Lubricants for Use in Equipment and Service Masbate 1st Vehicle Assigned to Maintenance Section at DEO	Value	N/A	N/A	N/A	November 17, 2022	November 17, 2022	November 18, 2022	November 21, 2022	November 23, 2022	November 23, 2022	November 24, 2022	November 25, 2022		EAO 2022	PHP 995,266.00		PHP 995,266.00	PHP 989,898.00		PHP 989,898.00	Representative from	N/A
For Total Platement Cere, Trace and Intelligent (Section Platement Cere) (Trace and Intelligent Cere) (Section Platement Cere) (Section Platem	Safety Devices, San Fernando, Masbate DEO NO	Value Procurement	N/A	N/A	N/A	December 01, 2022	December 01, 2022	December 02, 2022	December 5, 2022	December 07, 2022	December 7, 2022	December 09, 2022	December 13, 2022		GAA CY 2022	PHP 101,336.00		PHP 101,336.00	PHP 101,000.00		PHP 101,000.00	Representative from	N/A
Somice Vehicle Pickup (which	and Tools of Maintenance Crew, Ticao and Masbate 1st NO	Value	N/A	N/A	N/A	December 01, 2022	December 01, 2022	December 02, 2022	December 5, 2022	December 07, 2022	December 7, 2022	December 09, 2022	December 13, 2022		GAA CY 2022	PHP 330,211.20		PHP 330,211.20	PHP 329,768.00		PHP 329,768.00	Representative from	N/A
Parent markings using Thempotatic Paint (Contentine and Burnary Staff) Thempotatic Paint (Contentine and Burnary Staff), Ties Staff and Burnary Staff (Producement Authorities)   N/A	Service Vehicle Pick-up (4x4) 6 MT for use in Quality Assurance Section, DPWH Masbate 1st Assurance NO	Public Bidding	N/A	N/A	N/A	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28, 2022	December 29, 2022	December 29, 2022		GAA CY 2022	PHP 2,300,000.00		PHP 2,300,000.00	PHP 2,295,000.00		PHP 2,295,000.00	Representative from	N/A
Slower, N/On, and China (for Chainsaw and Punner)   Punner)   Punner   Pu	Pavement markings using Thermoplastic Paint Maintenance (Centerline and Lane Line Repainting), Ticao Section	Value	N/A	N/A	N/A	December 20, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 26, 2022		AMWP 2021	PHP 885,540.00	PHP 885,540.00		PHP 832,413.00	PHP 832,413.00		Representative from	N/A
Purchase of Materials for foste (Repair/Rehabeding) at Ticas (Reholding) at Ticas (Reholdin	Blower Nylon and Chian (for Chainsaw and Maintenance NO		N/A	N/A	N/A	December 20, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 26, 2022		EAO 2022	PHP 149,884.00		PHP 149,884.00	PHP 149,630.00		PHP 149,630.00	Representative from	N/A
Destrop for use in Finance Section (2 units) 2022-12-066 - Purchase of Plastic Cair for Use in Fly May 1	Purchase of Materials for the Repair/Rehabilitation of Roads (Reblocking) at Section NO	Value	N/A	N/A	N/A	December 20, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 26, 2022		AWMP 2021	PHP 165,540.11			PHP 164,500.00	PHP 164,500.00		Representative from	N/A
in DPWH Masbate 1st District Engineering Office  In DPWH Masbate 1st District Engineer	Desktop for use in Finance Section (2 units) Const. NO and Construction Section (1 unit) Sections	Value Procurement	N/A	N/A	N/A	December 20, 2022	December 20, 2022	December 20, 2022	December 21, 2022	December 22, 2022	December 22, 2022	December 22, 2022	December 26, 2022		EAO 2022	PHP 390,000.00		PHP 390,000.00	PHP 384,225.00		PHP 384,225.00	Representative from Contractor	N/A
Total Contract Price of Procurement Activites Conducted Php 6,379,497.00	in DDWH Machate 1st District Engineering Masbate 1st NO		N/A	N/A	N/A	December 27, 2022	December 27, 2022									,		PHP 150,000.00	PHP 149,000.00			Representative from	N/A
															DI D C 000 100 00								
Total Savings (Total Alloted Budget - Total Contract Price) Php 80.857.31																				PhP 6,379,497.00			

Prepared by:

ARTUS H. VILLAMOR, JR. Procurement Head Recommended for Approval by:

APPROVED:



