

Post Qual

Sub/Open of Bids Bid Evaluation





MOOE

со

Total

со

Pre-bid Conf

Inspection & Acceptance

ANNEX B

Department of Public Works and Highways - Masbate 1st District Engineering Office Procurement Monitoring Report for Goods and Services as of December 31, 2024

Maintenance Section	NO	Small Value Procurement	- June 21-2	7, 2024	-	July 04, 2024	July 04, 2024	July 05, 2024	July 8-9, 2024	July 10, 2024	July 15, 2024	h.h. 16, 2024	July 17, 2024	July 25, 2024	1 . 25 2024			ni n oo4 oro oo		PhP 987,470.00	PhP 987,470.00		COA, NGO, PICE & Representative from	June 28, 2024/ June 28, 2024/ June 28,	June 28, 2024/ June 28, 2024/ June 28,	June 28, 2024/ June		N/A	
									22., 2.2, 222.	July 10, 2024	July 15, 2024	July 16, 2024	July 17, 2024	July 25, 2024	July 26, 2024	GAA CY 2024 Pi	HP 991,259.00	PhP 991,259.00		FIIF 967,470.00	PRP 987,470.00		Contractor -	2024	2024 Julie 26,	2024	28, 2024/ June 28, 2024	N/A	N/A
Maintenance Section	NO	Small Value Procurement	- June 21-2	7, 2024	-	July 04, 2024	July 04, 2024	July 05, 2024	July 8-9, 2024	July 10, 2024	July 15, 2024	July 16, 2024	July 17, 2024	July 25, 2024	July 26, 2024	GAA CY 2024 PI	HP 191,224.00	PhP 191,224.00		PhP 190,850.00	PhP 190,850.00		COA, NGO, PICE & Representative from Contractor	June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ June 28, 2024/ June 28, 2024	N/A	N/A
Maintenance Section	NO	Small Value Procurement	- June 21-2	7, 2024	-	July 04, 2024	July 04, 2024	July 05, 2024	July 8-9, 2024	July 10, 2024	July 15, 2024	July 16, 2024	July 17, 2024	July 25, 2024	July 26, 2024	GAA CY 2024 P	HP 998,339.00	PhP 998,339.00		PhP 997,095.00	PhP 997,095.00		COA, NGO, PICE & Representative from Contractor	June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ June 28, 2024/ June 28, 2024/			N/A	N/A
Maintenance Section	NO	Small Value Procurement	- June 21-2	7, 2024	-	July 04, 2024	July 04, 2024	July 05, 2024	July 8-9, 2024	July 10, 2024	July 15, 2024	July 16, 2024	July 17, 2024	July 25, 2024	July 26, 2024	GAA CY 2024 Pi	HP 782,810.00	PhP 782,810.00		PhP 780,940.00	PhP 780,940.00		COA, NGO, PICE & Representative from Contractor	June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ June 28, 2024/ June 28, 2024			N/A	N/A
Maintenance Section	NO	Small Value of Procurement	- June 21-2	7, 2024	-	July 04, 2024	July 04, 2024	July 05, 2024	July 8-9, 2024	July 10, 2024	July 15, 2024	July 16, 2024	July 17, 2024	July 25, 2024	July 26, 2024	GAA CY 2024 PI	HP 265,284.00	PhP 265,284.00		PhP 263,200.00	PhP 263,200.00		COA, NGO, PICE & Representative from Contractor	June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ June 28, 2024/ June 28, 2024/		June 28, 2024/ June 28, 2024/ June 28, 2024	N/A	N/A
Maintenance Section	NO	Small Value of Procurement	- June 21-2	7, 2024	-	July 04, 2024	July 04, 2024	July 05, 2024	July 8-9, 2024	July 10, 2024	July 15, 2024	July 16, 2024	July 17, 2024	July 25, 2024	July 26, 2024	GAA CY 2024 PI	HP 499,354.00	PhP 499,354.00		PhP 496,586.00	PhP 496,586.00		COA, NGO, PICE & Representative from Contractor	June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ June 28, 2024/ June 28, 2024	N/A	N/A
Maintenance Section	NO	Small Value of Procurement	- June 21-2	7, 2024	-	July 04, 2024	July 04, 2024	July 05, 2024	July 8-9, 2024	July 10, 2024	July 15, 2024	July 16, 2024	July 17, 2024	July 25, 2024	July 26, 2024	GAA CY 2024 PI	HP 241,242.23	PhP 241,242.23		PhP 239,324.78	PhP 239,324.78		COA, NGO, PICE & Representative from Contractor					N/A	N/A
Maintenance Section	NO	Small Value of Procurement	- June 21-2	7, 2024	-	July 04, 2024	July 04, 2024	July 05, 2024	July 8-9, 2024	July 10, 2024	July 15, 2024	July 16, 2024	July 17, 2024	July 25, 2024	July 26, 2024	GAA CY 2024 PI	HP 568,589.43	PhP 568,589.43		PhP 562,795.55		PhP 562,795.55	COA, NGO, PICE & Representative from Contractor	June 28, 2024/ June 28, 2024/ June 28, 2024				N/A	N/A
Maintenance Section	NO	Small Value Procurement	- June 21-2	7, 2024	-	July 04, 2024	July 04, 2024	July 05, 2024	July 8-9, 2024	July 10, 2024	July 15, 2024	July 16, 2024	July 17, 2024	July 25, 2024	July 26, 2024	GAA CY 2024 PI	HP 985,021.89	PhP 985,021.89		PhP 979,985.65	PhP 979,985.65		COA, NGO, PICE & Representative from Contractor	June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ June 28, 2024/ June 28, 2024/ June 28, 2024	N/A	N/A
Maintenance Section	NO	Shopping	- June 21-2	7, 2024	-	July 04, 2024	July 04, 2024	July 05, 2024	July 8-9, 2024	July 10, 2024	July 15, 2024	July 16, 2024	July 17, 2024	July 25, 2024	July 26, 2024	GAA CY 2024 PI	HP 293,125.00	PhP 293,125.00		PhP 281,917.00	PhP 281,917.00		COA, NGO, PICE & Representative from Contractor	June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ June 28, 2024/ June 28, 2024	June 28, 2024/ June 28, 2024/ June 28, 2024	N/A	N/A
Maintenance Section	NO	Small Value Procurement	- June 21-2	7, 2024	-	July 04, 2024	July 04, 2024	July 05, 2024	July 8-9, 2024	July 10, 2024	July 19, 2024	July 22, 2024	July 23, 2024	July 25, 2024	July 26, 2024	GAA CY 2024 Př	HP 998,930.00	PhP 998,930.00		PhP 949,340.00	PhP 949,340.00		COA, NGO, PICE & Representative from Contractor	July 12, 2024/ July 12, 2024	July 12, 2024/ July 12, 2024	July 12, 2024/ July 12, 2024/ July 12, 2024	July 12, 2024/ July 12, 2024	N/A	N/A
Maintenance Section Masbate 1st	NO NO	Small Value Procurement			-	July 15, 2024	July 15, 2024	July 15, 2024	July 16-17, 2024 August 30 -	July 18, 2024	July 19, 2024	July 22, 2024	July 23, 2024	July 26, 2024	July 29, 2024			PhP 255,799.20	DLD 003 305 00	PhP 255,040.00	PhP 255,040.00		Representative from Contractor	July 12, 2024/ July 12, 2024 August 16, 2024/	July 12, 2024/ July 12, 2024 August 16, 2024/	July 12, 2024/ July 12, 2024 August 16, 2024/	July 12, 2024/ July 12, 2024 August 16, 2024/	N/A	N/A N/A
DEO	NO	Shopping	- August 10	22, 2024		August 20, 2024	August 20, 2024	August 25, 2024	September 2, 2024	September 03, 2024	September 10, 2024	September 12, 2024	3eptember 13, 2024	October 01, 2024	OCUDE 02, 2024	GNA C1 2024 PI	nr 392,303.00		FIIF 392,303.00	FIIF 930,393.00		FIIF 330,353.00	Contractor -	August 19, 2024	August 19, 2024	August 19, 2024	August 19, 2024	N/A	IVA
Planning and Design Section	NO	Small Value Procurement	- August 16-	22, 2024	-	August 28, 2024	August 28, 2024	August 29, 2024	August 30 - September 2, 2024	September 05, 2024	September 10, 2024	September 12, 2024	September 13, 2024	October 11, 2024	October 14, 2024	GAA CY 2024 P	HP 165,000.00		PhP 165,000.00	PhP 164,500.00		PhP 164,500.00	COA, NGO, PICE & Representative from Contractor	August 16, 2024/ August 19, 2024/ August 19, 2024	August 16, 2024/ August 19, 2024/ August 19, 2024	August 16, 2024/ August 19, 2024/ August 19, 2024	August 16, 2024/ August 19, 2024/ August 19, 2024	N/A	N/A
Planning and Design Section	NO	Small Value Procurement	- August 16-	22, 2024	-	August 28, 2024	August 28, 2024	August 29, 2024	ust 30 - September 2, I	September 05, 2024	September 10, 2024	September 12, 2024	September 13, 2024	October 11, 2024	October 14, 2024	GAA CY 2024 PI	HP 110,000.00		PhP 110,000.00	PhP 109,000.00		PhP 109,000.00	COA, NGO, PICE & Representative from Contractor	August 16, 2024/ August 19, 2024/ August 19, 2024	August 16, 2024/ August 19, 2024/ August 19, 2024	August 16, 2024/ August 19, 2024/ August 19, 2024	August 16, 2024/ August 19, 2024/ August 19, 2024	N/A	N/A
Maintenance Section	NO	Small Value Procurement			- s	September 27, 2024	September 27, 2024	September 30, 2024	October 1-2, 2024	October 03, 2024	October 04, 2024	October 07, 2024	October 08, 2024	October 11, 2024	October 14, 2024	GAA CY 2024 PI	HP 438,075.00	PhP 438,075.00		PhP 428,125.00	PhP 428,125.00		COA, NGO, PICE & Representative f rom Contractor	September 19, 2024/ September 19, 2024/ September 19, 2024	September 19, 2024/ September 19, 2024/ September 19, 2024		September 19, 2024/ September 19, 2024	N/A	N/A
Finance Section	NO	Small Value Procurement	- October 18	-24, 2024	-	October 29, 2024	October 29, 2024	October 30, 2024	ber 31 - November 4,	November 06, 2024	November 08, 2024	November 13, 2024	November 15, 2024	November 27, 2024	November 28, 2024	GAA CY 2024 Pi	HP 134,136.00		PhP 134,136.00	PhP 133,000.00		PhP 133,000.00	COA, NGO, PICE & Representative from Contractor	October 17, 2024/ October 17, 2024/ October 17, 2024/	October 17, 2024/ October 17, 2024/ October 17, 2024/	October 17, 2024/ October 17, 2024/ October 17, 2024/	October 17, 2024/ October 17, 2024/	N/A	N/A
Quality Assurance Section	NO	Small Value Procurement	- October 18	-24, 2024	-	October 29, 2024	October 29, 2024	October 30, 2024	ber 31 - November 4,	November 04, 2024	November 08, 2024	November 13, 2024	November 15, 2024	November 27, 2024	November 28, 2024	GAA CY 2024 P	HP 923,032.00		PhP 923,032.00	PhP 913,160.00		PhP 913,160.00	COA, NGO, PICE & Representative from Contractor	October 17, 2024/ October 17, 2024/ October 17, 2024/	October 17, 2024/ October 17, 2024/ October 17, 2024/	October 17, 2024/ October 17, 2024/ October 17, 2024/	October 17, 2024/ October 17, 2024/ October 17, 2024/	N/A	N/A
										l			To Take	otal Contract Price of I	rocurement Actitvit	tes Conducted	P 9,833,525.75		010	70.000.77	PHP 9,662,721.98								
	Is this an						Į		ļ	Į					got founti				rift.							,			·
PMO/ End-User	Early			t of IB P	re-bid Conf I	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	моов	со	Total	моое	со	List of Invited Observers Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Masbate 1st DEO	No	Small Value Procurement	- February 7	-13, 2024	F	Ferbuary 20, 2024	Ferbuary 20, 2024	February 21, 2024	February 22, 2024	February 23, 2024	February 27, 2024	February 29, 2024	March 05, 2024			GAA CY 2024 P	HP 958,641.00		PHP 958,641.00	PhP 921,670.00		PhP 921,670.00	COA, NGO, PICE & Representative from Contractor	February 5, 2024/ February 5, 2024/ February 5, 2024/	February 5, 2024/ February 5, 2024/ February 5, 2024/	February 5, 2024/ February 5, 2024/ February 5, 2024/	February 5, 2024/ February 5, 2024/ February 5, 2024/	N/A	N/A
Maintenance Section	NO	Small Value Procurement	. March 27- 202	April 2, 4	-	April 03, 2024	April 03, 2024	April 04, 2024	April 5-6, 2024	April 08, 2024	April 12, 2024	April 15, 2024	April 16, 2024			GAA CY 2024 Pi	HP 976,544.00	PhP 976,544.00		PhP 928,920.00	PhP 928,920.00		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
Masbate 1st DEO	NO	Small Value of Procurement	- June 6-1	3, 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			GAA CY 2024 P	hP 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 10, 2024	June 7, 2024/ June 10, 2024/ June 10, 2024		June 7, 2024/ June 10, 2024/ June 10, 2024	N/A	N/A
Office of the DE, ADE, Construction Section, Quality Assurance Section, Planning and Design Section, and Admin. Section	NO	Small Value Procurement	- August 16-	22, 2024	-	August 28, 2024	August 28, 2024	August 29, 2024	August 30 - September 2, 2024	September 06, 2024	September 10, 2024	September 12, 2024	September 13, 2024			GAA CY 2024 PI	HP 605,540.00		PhP 605,540.00	PhP 581,030.00		PhP 581,030.00	COA, NGO, PICE & Representative from Contractor	August 19, 2024/ August 19, 2024/ August 19, 2024	August 19, 2024/ August 19, 2024/ August 19, 2024	August 19, 2024/ August 19, 2024/ August 19, 2024	August 19, 2024/ August 19, 2024/ August 19, 2024	N/A	N/A
Quality Assurance Section	NO	Public Bidding			tober 02, 2024	October 10, 2024	October 10, 2024	October 11-15, 2024	October 16-18, 2024	October 22, 2024	October 23, 2024	October 25, 2024	October 28, 2024			GAA CY 2024 PH	IP 1,699,837.20		PhP 1,699,837.20	PhP 1,691,000.00		PhP 1,691,000.00	COA, NGO, PICE & Representative from Contractor	October 4, 2024/ October 4, 2024/ October 4, 2024	October 4, 2024/ October 4, 2024/ October 4, 2024	October 4, 2024/ October 4, 2024/ October 4, 2024	October 4, 2024/ October 4, 2024/ October 4, 2024	N/A	N/A
Maintenance Section	NO	Small Value Procurement	- October 18	-24, 2024	-	October 29, 2024	October 29, 2024	October 30, 2024	October 31 - November 4, 2024	November 06, 2024	November 08, 2024	November 13, 2024	November 13, 2024			GAA CY 2024 P	HP 724,415.00	PhP 724,415.00		PhP 700,630.00	PhP 700,630.00		COA, NGO, PICE & Representative from Contractor	October 17, 2024/ October 17, 2024/ October 17, 2024	October 17, 2024/ October 17, 2024/ October 17, 2024	October 17, 2024/ October 17, 2024/ October 17, 2024	October 17, 2024/ October 17, 2024/ October 17, 2024	N/A	N/A
/I	Section Maintenance Section Masbate 1st DEO Construction Quality Assurance Section Masbate 1st DEO TITIES Masbate 1st DEO Office of the DEO Construction Assurance Section Masbate 1st DEO Titles of the DEO Construction Masbate 1st DEO Masba	Maintenance NO Section NO Maintenance NO Section NO Maintenance NO	Maintenance Section NO Small Value of Procurement Proc	Mointenance		Maintenance NO Small Value of Section No Small Value Small Value September 19-25, 2004	Montenance	Montemotion Montemotion	Militeratures Militerature	Marchester 100 Service Name America 22 (2) (2004 America 2	The Company The Company	March Marc	The content	The color	The color									Martin	Martin	No. No.		Note Note	The content of the

1 of 2

Remarks (Explaining changes from the APP)

Post Qual

24GFMUS4 – Purchase of Fuel and Lubricants for Use in Generator at DPWH Mashate 1st District Engineering Office (Old Building and New Building), San Fernando, Mashate	Masbate 1st DEO		Small Value Procurement	÷	November 21-27, 2024	-	November 29, 2024	November 29, 2024	December 02, 2024	December 3-4, 2024	December 05, 2024	Defcember 5, 2024	December 10, 2024	December 11, 2024	GAA CY 2024	PHP 612,680.00		PhP 612,680.00	PhP 586,500.00		PhP 586,500.00	COA, NGO, PICE & Representative from Contractor	November 22, 2024/ November 22, 2024/ November 22, 2024			November 22, 2024/ November 22, 2024/ November 22, 2024	N/A	N/A
24GFM055 – Purchase of Office Supplies for Use in DPWH Masbate 1st DEO, DPWH Masbate 1st District Engineering Office 24GFM056 – Purchase of Materials	Masbate 1st DEO	NO	Shopping	-	November 21-27, 2024	-	November 29, 2024	November 29, 2024	December 02, 2024	December 3-4, 2024	December 05, 2024	Defcember 5, 2024	December 10, 2024	December 11, 2024	GAA CY 2024	PHP 699,010.00		PhP 699,010.00	PhP 652,509.00		PhP 652,509.00	COA, NGO, PICE & Representative from Contractor	March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ Marc 1, 2024/ March 1, 2024/	h March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	N/A	N/A
for Repair/Rehabilitation of Damaged Cross Drainage at San Fernando North Road, K0026+600,Barangay Real, Monreal, Mashate	Maintenance Section		Small Value Procurement	-	December 3-9, 2024	-	December 10, 2024	December 10, 2024	December 11, 2024	December 12-13, 2024	December 16, 2024	December 16, 2024	December 17, 2024	December 19, 2024	GAA CY 2024	PHP 261,796.50	PhP 261,796.50		PhP 260,963.50		PhP 260,963.50	COA, NGO, PICE & Representative from Contractor	March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ Marc 1, 2024/ March 1, 2024/	h March 1, 2024/ March 1, 2024/ March 1, 2024/	March 1, 2024/ March 1, 2024/ March 1, 2024/	N/A	N/A
24GFM057 – Purchase of Pole Pruner and Blower for Use in Disaster and Road Maintenance, Masbate 1st District Engineering Office, San Fernando, Mashate	Maintenance Section		Small Value Procurement	-	December 3-9, 2024	-	December 10, 2024	December 10, 2024	December 11, 2024	December 12-13, 2024	December 16, 2024	December 16, 2024	December 17, 2024	December 19, 2024	GAA CY 2024	PHP 874,500.00	PhP 874,500.00		PhP 872,865.00	PhP 872,865.00		COA, NGO, PICE & Representative from Contractor	December 4, 2024/ December 6, 2024/ December 6, 2024/	N/A	N/A			
24GFM058 – Purchase of Personal Protective Equipment for Use of Maintenance Crew in Masbate 1st DEO, San Fernando, Masbate	Maintenance Section		Small Value Procurement	-	December 3-9, 2024	-	December 10, 2024	December 10, 2024	December 11, 2024	December 12-13, 2024	December 16, 2024	December 16, 2024	December 17, 2024	December 19, 2024	GAA CY 2024	PHP 257,686.00	PhP 257,686.00		PhP 256,163.00	PhP 256,163.00		COA, NGO, PICE & Representative from Contractor	December 4, 2024/ December 6, 2024/ December 6, 2024/	N/A	N/A			
24GFM059 – Purchase of Materials for Repair/Rehabilitation of Damaged Pavement Along National Roads at Masbate 1st District Engineering Office, Ticao Island, Masbate	Maintenance Section		Small Value Procurement	-	December 3-9, 2024	-	December 10, 2024	December 10, 2024	December 11, 2024	December 12-13, 2024	December 16, 2024	December 16, 2024	December 17, 2024	December 19, 2024	GAA CY 2024	PHP 984,805.79	PhP 984,805.79		PhP 983,272.65	PhP 983,272.65		COA, NGO, PICE & Representative from Contractor	December 4, 2024/ December 6, 2024/ December 6, 2024/	N/A	N/A			
24GFM060 – Purchase of One (1) Unit Dual Tank Thermoplastic Paint Preheater for Use in Road Maintenance Activities, Masbate 1st DEO Trean Island Mashate 24GFM001 – Purchase of Materials	Maintenance Section		Small Value Procurement	-	December 3-9, 2024	-	December 10, 2024	December 10, 2024	December 11, 2024	December 12-13, 2024	December 16, 2024	December 16, 2024	December 17, 2024	December 19, 2024	GAA CY 2024	PHP 662,500.00	PhP 662,500.00		PhP 660,650.00	PhP 660,650.00		COA, NGO, PICE & Representative from Contractor	December 4, 2024/ December 6, 2024/ December 6, 2024/	N/A	N/A			
24GFM061 – Purchase of Materials for Repainting of Faded Pavement Markings Along National Roads of Masbate 1st District Engineering Office, Ticao and Burias Island, Masbate	Maintenance Section		Small Value Procurement	-	December 3-9, 2024	-	December 10, 2024	December 10, 2024	December 11, 2024	December 12-13, 2024	December 16, 2024	December 16, 2024	December 17, 2024	December 19, 2024	GAA CY 2024	PHP 496,413.90	PhP 496,413.90		PhP 495,352.00	PhP 495,352.00		COA, NGO, PICE & Representative from Contractor	December 4, 2024/ December 6, 2024/ December 6, 2024/	N/A	N/A			
24GFM062 – Purchase of Materials for Resurfacing of Unpaved Shoulders Along National Roads, Ticao and Burias Island, Masbate	Maintenance Section		Small Value Procurement	-	December 3-9, 2024	-	December 10, 2024	December 10, 2024	December 11, 2024	December 12-13, 2024	December 16, 2024	December 16, 2024	December 17, 2024	December 19, 2024	GAA CY 2024	PHP 299,770.92	PhP 299,770.92		PhP 297,416.00	PhP 297,416.00		COA, NGO, PICE & Representative from Contractor	December 4, 2024/ December 6, 2024/ December 6, 2024/	N/A	N/A			
24GFM063 – Procurement of Brush Cutter and Parts for Use in Road Maintenance, San Fernando, Mashate	Maintenance Section		Small Value Procurement	-	December 3-9, 2024	-	December 10, 2024	December 10, 2024	December 11, 2024	December 12-13, 2024	December 16, 2024	December 16, 2024	December 17, 2024	December 19, 2024	GAA CY 2024	PHP 537,208.00	PhP 537,208.00		PhP 532,240.00	PhP 532,240.00		COA, NGO, PICE & Representative from Contractor	December 4, 2024/ December 6, 2024/ December 6, 2024/	N/A	N/A			
24GFM064 - Purchase of biometric scanner (face recognition) for use in Masbate 1st District Engineering Office, San Fernando, Masbate	Masbate 1st DEO		Small Value Procurement	-	December 11-16, 2024	-	December 17, 2024	December 17, 2024	December 18, 2024	December 18-19, 2024	December 19, 2024	December 19, 2024	December 20, 2024	December 23, 2024	GAA CY 2024	PHP 300,000.00		PhP 300,000.00	PhP 298,500.00		PhP 298,500.00	COA, NGO, PICE & Representative from Contractor	December 16, 2024/ December 16, 2024/ December 16, 2024/	N/A	N/A			

ARTUS H. VILLAMOR, JR.
Procurement Unit Head

Recommending Approval:

LESTER C. RAPSING BAC Chairperson Approvea:

