



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

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24GFM004 – Purchase of Fuel and Lubricants for Use in Generator at DPWH Masbate 1st District Engineering Office (Old Building and New Building), San Fernando, Masbate	Masbate 1st DEO	NO	Small Value Procurement	-	November 21-27, 2024	-	November 29, 2024	November 29, 2024	December 02, 2024	December 3-4, 2024	December 05, 2024	December 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 f rom Contractor	-	November 22, 2024/ November 22, 2024/ November 22, 2024/	November 22, 2024/ November 22, 2024/ November 22, 2024/	November 22, 2024/ November 22, 2024/ November 22, 2024/	November 22, 2024/ November 22, 2024/ November 22, 2024/	N/A	N/A
24GFM005 – Purchase of Office Supplies for Use in DPWH Masbate 1st DEO, DPWH Masbate 1st District Engineering Office	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	December 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 f rom 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
24GFM006 – Purchase of Materials for Repair/Rehabilitation of Damaged Cross Drainage at San Fernando North Road, K0026+600, Barangay Real, Murog, Masbate	Maintenance Section	NO	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 f rom 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
24GFM007 – Purchase of Pole Pruner and Blower for Use in Disaster and Road Maintenance, Masbate 1st District Engineering Office, San Fernando, Masbate	Maintenance Section	NO	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 f rom Contractor	-	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	N/A	N/A
24GFM008 – Purchase of Personal Protective Equipment for Use of Maintenance Crew in Masbate 1st DEO, San Fernando, Masbate	Maintenance Section	NO	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 f rom Contractor	-	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	N/A	N/A
24GFM009 – Purchase of Materials for Repair/Rehabilitation of Damaged Pavement Along National Roads at Masbate 1st District Engineering Office, Ticao Island, Masbate	Maintenance Section	NO	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 f rom Contractor	-	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	N/A	N/A
24GFM000 – Purchase of One (1) Unit Dual Tank Thermoplastic Paint Preheater for Use in Road Maintenance Activities, Masbate 1st DEO, Ticao Island, Masbate	Maintenance Section	NO	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 f rom Contractor	-	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	N/A	N/A
24GFM001 – 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	NO	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 f rom Contractor	-	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	N/A	N/A
24GFM002 – Purchase of Materials for Resurfacing of Unpaved Shoulders Along National Roads, Ticao and Burias Island, Masbate	Maintenance Section	NO	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 f rom Contractor	-	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	N/A	N/A
24GFM003 – Procurement of Brush Cutter and Parts for Use in Road Maintenance, San Fernando, Masbate	Maintenance Section	NO	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 f rom Contractor	-	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	December 4, 2024/ December 6, 2024/ December 6, 2024/	N/A	N/A
24GFM004 – Purchase of biometric scanner (face recognition) for use in Masbate 1st District Engineering Office, San Fernando, Masbate	Masbate 1st DEO	NO	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 f rom Contractor	-	December 16, 2024/ December 16, 2024/ December 16, 2024/	December 16, 2024/ December 16, 2024/ December 16, 2024/	December 16, 2024/ December 16, 2024/ December 16, 2024/	December 16, 2024/ December 16, 2024/ December 16, 2024/	N/A	N/A
Total Alloted Budget of On-going Procurement Activities																		PHP 10,951,348.31													

Prepared by:

Recommending Approval:

Approved:


ARTUS H. VILLAMOR, JR.
Procurement Unit Head


LESTER C. RAPSING
BAC Chairperson


RIZALINA V. VERBOIA
District Engineer