Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ROMBLON
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Odiongan, Romblon

2019 PROCUREMENT MONITORING REPORT

(Updated as of June 30, 2019)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
GOODS AND SERVICES																															
011011012019-04-000082	19-01-001	Supply and Delivery of parts/spare parts for use in the rep./maint of SBX 726, AVA 4934, F17-109, L2-1362,	Maintenance Section	Small Value Procurement	N/A	11-Jan-19	N/A	N/A	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19	22-Apr-19	22-Apr-19	29-Apr-19	7-May-19	2019GAA	114,155.00		114,155.00	112,758.50		112,758.50	N/A	N/A	N/A	22-Jan-19	22-Jan-19	22-Jan-19	29-Apr-19	
011011012019-04-000081	19-01-003	Supply and Delivery of office supplies for office use of Romblon Area Equipment Section	Romblon Area Equipment Section	Small Value Procurement	N/A	26-Jan-19	N/A	N/A	30-Jan-19	30-Jan-19	30-Jan-19	31-Jan-19	15-Apr-19	15-Apr-19	26-Apr-19	26-Apr-19	2019GAA	60,000.00		60,000.00	55,574.50		55,574.50	N/A	N/A	N/A	30-Jan-19	30-Jan-19	30-Jan-19	26-Apr-19	
011011012019-04-0000-85	19-02-005	Supply and Delivery of office supplies for office use of Romblon Area Equipment Section	Romblon Area Equipment Section	Shopping	N/A	N/A	N/A	N/A	27-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19	22-Apr-19	22-Apr-19	23-Apr-19	23-Apr-19	2019GAA	15,190.00		15,190.00	12,084.25		12,084.25	N/A	N/A	N/A	27-Feb-19	27-Feb-19	27-Feb-19	23-Apr-19	
011011012019-04-000091	19-02-007	Supply and Delvery of parts/spareparts use for Service Vehicle (H1-4294) with plate Number SFW 231	Maintenance Section	Small Value Procurement	N/A	20-Feb-19	N/A	N/A	27-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19	22-Apr-19	22-Apr-19	29-Apr-19	7-May-19	2019GAA	89,560.00		89,560.00	89,329.00		89,329.00	N/A	N/A	N/A	27-Feb-19	27-Feb-19	27-Feb-19	29-Apr-19	
101011012019-04-000086	19-02-008	Supply and Delivery of parts/spare partys for use in Front End Loader L2-1267, L2-1362 and Road Grader N1-1950	Maintenance Section	Small Value Procurement	N/A	20-Feb-19	N/A	N/A	27-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19	22-Apr-19	22-Apr-19	29-Apr-19	7-May-19	2019GAA	259,410.00		259,410.00	258,598.00		258,598.00	N/A	N/A	N/A	27-Feb-19	27-Feb-19	27-Feb-19	29-Apr-19	
011011012019-04-000090	19-02-011	Supply and Delivery of Construction Supplies for Lot I - Use in Act. 203 - Repair to Major Roadside Structure along Romblon Cogon Sablayan Road, k0018+000 - k0019+000 (int. section) Lot II - Use in Act. 123 - Replacement of Concrete Pavement along Romblon Cogon Sablayan Road, k0000+000 - k0019+500 (int. section)	Maintenance Section	Small Value Procurement	N/A	28-Feb-19	N/A	N/A	6-Mar-19	6-Mar-19	6-Mar-19	7-Mar-19	11-Apr-19	11-Apr-19	16-Apr-19	7-Jun-19	2019GAA	850,547.81		850,547.81	837,715.60		837,715.60	N/A	N/A	N/A	6-Mar-19	6-Mar-19	6-Mar-19	16-Apr-19	
011011012019-04-000088	19-02-012	Supply and Delivery of Hardware and Construction Supplies for Lot I - Act. 65X - Repainting of Bridges along Sibuyan Is. Lot II - Use for Act. 121 - Patching Concrete Pavement along Sibuyan Is. Lot III - Use for Act. 302 - Centerline and Lane Line Repainting along Sibuyan Is. Lot IV - Use in Act. 402 - Initial Response to Emergency Bridges (Silum Bridge) along Sibuyan Circumferential Road	Maintenance Section	Small Value Procurement	N/A	28-Feb-19	N/A	N/A	6-Mar-19	6-Mar-19	6-Mar-19	7-Mar-19	15-Apr-19	15-Apr-19	22-Apr-19	6-Jun-19	2019GAA	637,202.60		637,202.60	631,890.00		631,890.00	N/A	N/A	N/A	6-Mar-19	6-Mar-19	6-Mar-19	22-Apr-19	
011011012019-04-0000084	19-02-017	Supply and delivery of asphalt for use in Act. 121 - Patching Concrete Pavement along Romblon Island	Maintenance Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-19	11-Apr-19	26-Apr-19	26-Apr-19	2019GAA	414,000.00		414,000.00	361,100.00		361,100.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-19	
011011012019-04-0000083	19-02-018	Supply and delivery of asphalt for use in Act. 121 - Patching Concrete Pavement along Sibuyan Island	Maintenance Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-19	11-Apr-19	11-Apr-19	26-Apr-19	26-Apr-19	2019GAA	2,988,000.00		2,988,000.00	2,606,200.00		2,606,200.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-19	
011011012019-04-000100	19-03-020	Supply amd delivery of materials for Lot I - use in emergency works: Repair/Maint. of Slope Protection along Jct. TCR Bañano Complex Road, DPWH Batiano Annex Compound Lot II - use in emergency work: Repair/Maint of Roadside Structure, (k009+300) Lot III - use in act. 122 - Cracks and Joint Sealing of Concrete Pavement along Romblon Island Lot IV - for emergency works: Repair of Roadside Structure along Tablas Circum. Road, k0059+168	Maintenance Section	Small Value Procurement	N/A	28-Feb-19	N/A	N/A	6-Mar-19	6-Mar-19	6-Mar-19	7-Mar-19	14-May-19	14-May-19	8-May-19	28-May-19	2019GAA	878,301.42		878,301.42	869,049.00		869,049.00	N/A	N/A	N/A	13-Mar-19	13-Mar-19	13-Mar-19	20-May-19	
011011012019-04-000096	19-03-023	Purchase of Penetration Asphalt for use in Act. 122 - Cracks and Joint Sealing of Concrete Pavement along Sibuyan	Maintenance Section	Public Bidding	N/A	13-Mar-19	N/A	20-Mar-19	20-Mar-19	21-Mar-19	21-Mar-19	23-Mar-19	15-Apr-19	15-Apr-19	30-Apr-19	30-Apr-19	2019GAA	1,638,000.00		1,638,000.00	1,637,454.00		1,637,454.00	1. NGO 2. COA	N/A	20-Mar-19	20-Mar-19	21-Mar-19	21-Mar-19	30-Apr-19	
011011012019-04-000095	19-03-024	Lot I - For use in Front End Loader (2-1459) Lot II - For use in Front End Loader (L2-1267) Lot III - For use in service vehicle with plate number SBX 750	Maintenance Section	Small Value Procurement	N/A	11-Mar-19	N/A	N/A	20-Mar-19	20-Mar-19	20-Mar-19	21-Mar-19	22-Apr-19	22-Apr-19	3-May-19	3-May-19	2019GAA	109,300.00		109,300.00	109,051.00		109,051.00	N/A	N/A	N/A	20-Mar-19	20-Mar-19	20-Mar-19	3-May-19	
011011012019-04-000098	19-03-027	Supply and delivery of materials for Emergency Works: Repair of Major Roadside Structure along San Agustin Port Road.	Maintenance Section	Small Value Procurement	N/A	11-Mar-19	N/A	N/A	20-Mar-19	20-Mar-19	20-Mar-19	21-Mar-19	15-Apr-19	15-Apr-19	30-Apr-19	30-Apr-19	2019GAA	340,708.69		340,708.69	338,469.00		338,469.00	N/A	N/A	N/A	20-Mar-19	20-Mar-19	20-Mar-19	30-Apr-19	
101101101209-05-000160	19-03-028	Supply and delivery of materials for use in Emergency Work: Repair/Maintenance of Box Culvert along Tablas Circum. Road, k0085+800	Maintenance Section	Small Value Procurement	N/A	19-Mar-19	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	28-Mar-19	16-May-19	16-May-19	20-May-19	18-May-19	2019GAA	52,748.28		52,748.28	51,168.24		2-Feb-40	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	20-May-19	
011011012019-04-000093	19-03-029	Supply and delivery of materials for Lot I - use for Dump Truck SBX 726 Lot II - use for the Twenty Three (23) units of newly acquired compressors	Maintenance Section	Small Value Procurement	N/A	19-Mar-19	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	28-Mar-19	22-Apr-19	22-Apr-19	29-Apr-19	7-May-19	2019GAA	142,692.00		142,692.00	141,325.00		141,325.00	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	29-Apr-19	
011011012019-04-000094	19-03-030	Supply and delivery of parts/spareparts for use in Front End Loader (L2-1267)	Maintenance Section	Shopping	N/A	N/A	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	28-Mar-19	22-Apr-19	22-Apr-19	3-May-19	3-May-19	2019GAA	13,468.00		13,468.00	13,296.00		13,296.00	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	3-May-19	
011011012019-05-000162	19-03-034	Supply and delivery of materials for use in Act. 132 - Manual Patching of Unpaved Shoulder along Tablas Circumferential Road, k0042+000 - k0044+000 (int. section)	Maintenance Section	Shopping	N/A	N/A	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	28-Mar-19	16-May-19	16-May-19	28-May-19	28-May-19	2019GAA	99,000.00		99,000.00	97,344.50		7-Jul-66	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	28-May-19	
011011012019-05-000092	19-03-035	Supply and delivery of materials for use in (Act. 71X - Special Maintenance) - Rehab./Replacement of Existing Shattered Concrete Pavement along Romblon Cogon Sablayan Road, k0000+000 - k0019+768 (int. section)	Maintenance Section	Small Value Procurement	N/A	19-Mar-19	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	28-Mar-19	22-Apr-19	22-Apr-19	3-May-19	6-Jun-19	2019GAA	426,603.84		426,603.84	420,603.80		420,603.80	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	3-May-19	
011011012019-05-000156	19-03-038	Supply and delivery of materials for Lot I - use for service vehicle (H1-4294) w/ plate No. SFW 231 Lot II - use for service vehicle (H1-4513) w/ plate no. UNN 930 Lot III - use for service vehicle (H1-4229) w/ plate no. SFG 485	Maintenance Section	Small Value Procurement	N/A	27-Mar-19	N/A	N/A	3-Apr-19	3-Apr-19	3-Apr-19	4-Apr-19	10-May-19	10-May-19	20-May-19	21-May-19	2019GAA	50,060.00		50,060.00	49,910.00		49,910.00	N/A	N/A	3-Apr-19	3-Apr-19	3-Apr-19	3-Apr-19	20-May-19	
011011012019-05-000157	19-03-039	Supply and delivery of materials for Lot I - use for Hydrolic Excavator Lot II - use for Dump Truck (H3-6459) with plate number SKV 680 Lot III - use for Front End Loader (L2-1459) Lot IV - use for Dump Truck (H3-6614)	Maintenance Section	Small Value Procurement	N/A	27-Mar-19	N/A	N/A	10-Apr-19	10-Apr-19	10-Apr-19	11-Apr-19	10-May-19	10-May-19	20-May-19	21-May-19	2019GAA	262,400.00		262,400.00	261,642.00		261,642.00	N/A	N/A	10-Apr-19	10-Apr-19	10-Apr-19	10-Apr-19	21-May-19	

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Odiongan, Romblon

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(Updated as of June 30, 2019)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
011011012019-05-000161	19-03-040	Supply and delivery of materials for Lot I - Use in Act. 111 - Premix Patching Bituminous Pavements along Looc Cogon Odiongan Road, k0103+000 - k0104+000 (int. section) Lot II - Use in Act. 112 - Penetration Patching Bituminous Pavements along Looc Cogon Odiongan Road, k0104+000 - k0105+000 (int. section)	Maintenance Section	Small Value Procurement	N/A	27-Mar-19	N/A	N/A	10-Apr-19	10-Apr-19	10-Apr-19	11-Apr-19	16-May-19	16-May-19	28-May-19	28-May-19	2019GAA	177,000.00		177,000.00	176,705.00		176,705.00	N/A	N/A	10-Apr-19	10-Apr-19	10-Apr-19	10-Apr-19	28-May-19	
011011012019-05-000148	19-04-041	Supply and delivery of materials for use in Act. 132 - Manual Patching of Unpaved Shoulder along Sibuyan Circumferential Road, k0073+000 - k0075+000 (int. section)	Maintenance Section	Small Value Procurement	N/A	16-Apr-19	N/A	N/A	23-Apr-19	23-Apr-19	23-Apr-19	24-Apr-19	9-May-19	9-May-19	17-May-19	6-Jun-19	2019GAA	99,000.00		99,000.00	97,344.50		97,344.50	N/A	23-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	17-May-19	
011011012019-05-000153	19-04-042	Supply and delivery of materials for Lot I - Use in Emergency Works: Repair of Damaged Roadside Structure along Sibuyan Circvum. Road, k0081+200 - k0081+300 Lot I - Use in Emergency Works: Repair of Damaged Roadside Structure along Sibuyan Circvum. Road, k0083+400 - k0083+500	Maintenance Section	Small Value Procurement	N/A	16-Apr-19	N/A	N/A	23-Apr-19	23-Apr-19	23-Apr-19	24-Apr-19	8-May-19	8-May-19	22-May-19	6-Jun-19	2019GAA	267,689.44		267,689.44	264,340.00		264,340.00	N/A	23-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	22-May-19	
011011012019-05-000154	19-04-043	Supply and delivery of materials for use in Act. 122 - Cracks and Joint Sealing of Concrete Pavement along Tablas Island	Maintenance Section	Small Value Procurement	N/A	16-Apr-19	N/A	N/A	23-Apr-19	23-Apr-19	23-Apr-19	24-Apr-19	8-May-19	8-May-19	6-Jun-19	6-Jun-19	2019GAA	630,000.00		630,000.00	628,950.00		628,950.00	N/A	23-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	6-Jun-19	
011011012019-06-000208	19-04-050	Supply and delivery of thermoplastic paints for use in (Act. 71X - Special Maintenance) - Painting/Repainting of Centerline, Lane Line/Edge Line Pavement Markings along Looc Cogon Odiongan Road, k0103+000 -k0124+000 (int. section)	Maintenance Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-19	20-May-19	31-May-19	31-May-19	2019GAA	2,471,445.00		2,471,445.00	2,453,695.00		2,453,695.00	N/A	N/A	N/A	N/A	N/A	N/A	31-May-19	
011011012019-06-000209	19-05-057	Supply and delivery of thermoplastic paints for use in (Act. 71X - Special Maintenance) - Painting/Repainting of Centerline, Lane Line/Edge Line Pavement Markings along Romblon Cogon Sablayan Road, k0000+000 - k0019+000 (int. section)	Maintenance Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-19	20-May-19	31-May-19	31-May-19	2019GAA	1,325,570.00		1,325,570.00	1,315,630.00		1,315,630.00	N/A	N/A	N/A	N/A	N/A	N/A	31-May-19	
011011012019-04-000182	19-05-059	Supply and delivery of materials for Lot I - For use in Copy Printer 6123 assigned at Property and Supply Unit Lot II - For Repair of the Photocopier in Finance Section Lot III - For Repair of Photocopier MP2014AD assigned to Procurement Unit	Administrative Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-19	4-Jun-19	18-Jun-19	18-Jun-19	2019GAA	38,445.56		38,445.56	38,445.56		38,445.56	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-19	
ON-GOING PROCUREMENT ACTIVITIES																															
	19-01-002	Supply and Delivery of Hardware and Construction Supplies for use in the Rep/Maint. of DPWH Main Office and Annex Building, Lighting Facilities	Shopping	Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19					2019GAA	32,340.00		32,340.00	30,060.00		30,060.00	N/A	N/A	N/A	22-Jan-19	22-Jan-19	22-Jan-19		For obligation
	19-02-004	Supply and Delivery of parts/spare parts for Lot I - For use of dump truck with DPWH Property Code No. H3-6614	Maintenance Section	Small Value Procurement	N/A	20-Feb-19	N/A	N/A	27-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19					2019GAA	55,831.00		55,831.00	52,400.00		52,400.00	N/A	N/A	N/A	30-Jan-19	30-Jan-19	30-Jan-19		For obligation
	19-02-006	Supply and Delivery of Hardware and Construction Supplies for Signages and ID's/ For PIO use	DE's Office	Small Value Procurement	N/A	20-Feb-19	N/A	N/A	27-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19					2019GAA	64,800.00		64,800.00	64,800.00		64,800.00	N/A	N/A	N/A	27-Feb-19	27-Feb-19	27-Feb-19		For obligation
	19-02-009	Supply and Delivery of parts/ spare parts use for Const. Section service vehicle with plate no. ZJE 538 (Toyota Hilux)	Construction Section	Shopping	N/A	N/A	N/A	N/A	27-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19					2019GAA	6,800.00		6,800.00	6,790.00		6,790.00	N/A	N/A	N/A	27-Feb-19	27-Feb-19	27-Feb-19		For obligation
	19-03-019	Supply and Delivery of medicine for clinic use of DPWH-Romblon District Engineering Office Odiongan, Romblon	Administrative Section	Shopping	N/A	N/A	N/A	N/A	13-Mar-19	13-Mar-19	13-Mar-19	14-Mar-19					2019GAA	33,055.00		33,055.00	21,607.00		21,607.00	N/A	N/A	N/A	13-Mar-19	13-Mar-19	13-Mar-19		For obligation
	19-03-021	Supply and delivery of IT equipment for use in Property and Supply Unit	Administrative Section	Shopping	N/A	N/A	N/A	N/A	13-Mar-19	13-Mar-19	13-Mar-19	14-Mar-19					2019GAA	46,000.00		46,000.00	45,000.00		45,000.00	N/A	N/A	N/A	13-Mar-19	13-Mar-19	13-Mar-19		For obligation
	19-03-022	Supply and delivery of materials for use in Submersible/Jack Pump/Genset and Rep./Maint. of DPWH-RDEO	Maintenance Section	Shopping	N/A	N/A	N/A	N/A	13-Mar-19	13-Mar-19	13-Mar-19	14-Mar-19					2019GAA	48,870.00		48,870.00	46,960.00		46,960.00	N/A	N/A	N/A	13-Mar-19	13-Mar-19	13-Mar-19		For obligation
	19-03-026	Supply and delivery for use in Finance Section	Finance Section	Small Value Procurement	N/A	11-Mar-19	N/A	N/A	20-Mar-19	20-Mar-19	20-Mar-19	21-Mar-19					2019GAA	151,200.00		151,200.00	138,200.00		138,200.00	N/A	N/A	N/A	20-Mar-19	20-Mar-19	20-Mar-19		For obligation
	19-03-031	Supply and delivery of materials for Driling/Installation of water submersible pump at District quarter	Maintenance Section	Small Value Procurement	N/A	19-Mar-19	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	28-Mar-19					2019GAA	157,724.00		157,724.00	141,325.00		141,325.00	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19		For obligation
	19-03-032	Supply and delivery of materials use for Rep./Maint. of Romblon Sub-Office and Magdiwang Sub-Office	Maintenance Section	Small Value Procurement	N/A	19-Mar-19	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	28-Mar-19					2019GAA	136,245.00		136,245.00	134,456.00		134,456.00	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19		For obligation
	19-03-033	Supply and delivery of materials for use in the implementation/corrections of various infra projects at Tablas, Romblon & Sibuyan	Maintenance Section	Shopping	N/A	N/A	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	28-Mar-19					2019GAA	30,400.00		30,400.00	20,990.00		20,990.00	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19		For obligation
	19-03-037	For use of Quality Assurance and Hydrology Section service vehicle NCY 5807	Maintenance Section	Small Value Procurement	N/A	19-Mar-19	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	28-Mar-19					2019GAA	60,000.00		60,000.00	59,800.00		59,800.00	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19		For obligation
011011012019-06-000288	19-04-044	Supply and delivery of materials for Lot I - Use in in Act 65X-Repainting of bridges along Tablas Island Lot II - Use in Act. 302-Centerline and Lane Line Repainting along Tablas Circumferential Road	Maintenance Section	Public Bidding	N/A	27-Apr-19	N/A	7-May-19	14-May-19	15-May-19	16-May-19	16-May-19	1-Jul-19	1-Jul-19			2019GAA	2,219,820.00		2,219,820.00	2,202,850.00		2,202,850.00	1. NGO 2. COA	N/A	7-May-19	7-May-19	15-May-19	16-May-19		For delivery

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ROMBLON
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Odiongan, Romblon

2019 PROCUREMENT MONITORING REPORT

(Updated as of June 30, 2019)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
011011012019-06-000289	19-04-045	Supply and delivery of materials for use in (Act. 71X-Special Maintenance)-Rehab./Replacement of Existing Shattered Concrete Pavement along Tablas Circum. Road, k0108+000 - k0128+500 (int. section)	Maintenance Section	Public Bidding	N/A	28-May-19	N/A	7-May-19	14-May-19	15-May-19	16-May-19	16-May-19	1-Jul-19	1-Jul-19			2019GAA	2,420,337.90		2,420,337.90	2,401,948.85		2,401,948.85	1. NGO 2. COA	N/A	7-May-19	7-May-19	15-May-19	16-May-19		For delivery
011011012019-06-000292	19-04-046	Supply and delivery of fuel and lubricant for use of all Highway Maintenance Equipment and other miscellaneous quipment in the locale of Sibuyan Island	Maintenance Section	Public Bidding	N/A	28-May-19	N/A	7-May-19	14-May-19	15-May-19	16-May-19	16-May-19	3-Jul-19	3-Jul-19			2019GAA	1,748,250.00		1,748,250.00	1,672,850.00		167,285.00	1. NGO 2. COA	N/A	7-May-19	7-May-19	15-May-19	16-May-19		For delivery
011011012019-06-000293	19-04-047	Supply and delivery of fuel and lubricant for use of all Highway Maintenance Equipment and other miscellaneous equipment in the locale of Sibuyan Island	Maintenance Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					2019GAA	668,275.00		668,275.00	668,275.00		668,275.00	N/A	N/A	N/A	N/A	N/A	N/A		For obligation
011011012019-06-000294	19-04-048	Supply and delivery of fuel and lubricant for use of all Highway Maintenance	Maintenance Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-19	2-Jul-19			2019GAA	354,375.00		354,375.00	354,375.00		354,375.00	N/A	N/A	N/A	N/A	N/A	N/A		For delivery
011011012019-06-000293	19-04-049	Supply and delivery of materials for use in Act. 121 - Patching of Concrete Pavement along Tablas Circumferential Road	Maintenance Section	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-19	2-Jul-19			2019GAA	2,992,500.00		2,992,500.00	2,684,700.00		2,684,700.00	N/A	N/A	N/A	N/A	N/A	N/A		For delivery
	19-05-054	Supply and delivery of office supplies for office use of all sections	All Section	Small Value Procurement	N/A	21-May-19	N/A	N/A	28-May-19	28-May-19	28-May-19	29-May-19					2019GAA	940,836.00		940,836.00	786,572.87		786,572.87	N/A	N/A	N/A	28-May-19	28-May-19	28-May-19		For obligation
	19-05-055	Supply and delivery of office supplies for office use of all sections	All Section	Small Value Procurement	N/A	21-May-19	N/A	N/A	28-May-19	28-May-19	28-May-19	29-May-19					2019GAA	137,030.00		137,030.00	115,725.00		115,725.00	N/A	N/A	N/A	28-May-19	28-May-19	28-May-19		For obligation
011011012019-06-000296	19-05-058	Supply and delivery of parts/spareparts for use in Service Vehicles, (H1-5080) Plate No. SKA 497, (H1-6350) Plate No. B2 G353, ULO 262 and Dump Truck SKV 680	Maintenance Section	Small Value Procurement	N/A	17-May-19	N/A	N/A	28-May-19	28-May-19	28-May-19	29-May-19	2-Jul-19	2-Jul-19			2019GAA	72,829.00		72,829.00	722,125.00		722,125.00	N/A	N/A	N/A	28-May-19	28-May-19	28-May-19		For delivery
	19-05-060	Supply and delivery of materials for Lot I - For use in service vehicle SBX 750 Lot II - For use in Front End Loader L2-1362 Lot III - For use in Road Grader N1-1950	Maintenance Section	Small Value Procurement	N/A	3-Jun-19	N/A	N/A	11-Jun-19	11-Jun-19	11-Jun-19	13-Jun-19					2019GAA	147,300.00		147,300.00	146,757.00		146,757.00	N/A	N/A	N/A	11-Jun-19	11-Jun-19	11-Jun-19		For obligation
011011012019604-000290	19-05-063	Supply and delivery of materials for Lot III - For use in Road Grader N1-1950 se in Act. 65X - Repainting of Bridges along Tablas Island.	Maintenance Section	Small Value Procurement	N/A	27-May-19	N/A	N/A	4-Jun-19	4-Jun-19	4-Jun-19	5-Jun-19	1-Jul-19	1-Jul-19			2019GAA	889,140.00		889,140.00	882,984.00		882,984.00	N/A	N/A	04-Jun-19	04-Jun-19	04-Jun-19	04-Jun-19		For delivery
011011012019604-000301	19-05-064	Supply and delivery of materials for use in Act. 309 - Other Traffic Services along Tablas Island	Maintenance Section	Small Value Procurement	N/A	27-May-19	N/A	N/A	4-Jun-19	4-Jun-19	4-Jun-19	5-Jun-19	2-Jul-19	2-Jul-19			2019GAA	135,960.00		135,960.00	135,444.00		135,444.00	N/A	N/A	04-Jun-19	04-Jun-19	04-Jun-19	04-Jun-19		For delivery
011011012019604-000300	19-05-065	Supply and delivery of materials for Lot I - For use in service vehicle plate number ULO 262 Lot II - For use in Twenty (23) units Air Compressor	Maintenance Section	Shopping	N/A	27-May-19	N/A	N/A	4-Jun-19	4-Jun-19	4-Jun-19	5-Jun-19	2-Jul-19	2-Jul-19			2019GAA	49,100.00		49,100.00	48,965.00		48,965.00	N/A	N/A	N/A	04-Jun-19	04-Jun-19	04-Jun-19		For delivery
011011012019604-000299	19-05-066	Supply and delivery of lubricant for use in Eight (8) units Chariot (three-wheel cargo vehicle) in the locale of Tablas, Romblon Romblon and Sibuyan Island	Maintenance Section	Shopping	N/A	N/A	N/A	N/A	4-Jun-19	4-Jun-19	4-Jun-19	5-Jun-19					2019GAA	48,500.00		48,500.00	48,000.00		48,000.00	N/A	N/A	N/A	04-Jun-19	04-Jun-19	04-Jun-19		For delivery
	19-05-067	Supply and delivery of office equipment for use in disposing/destroying of various private, confidential and other sensitive pertinent documents/communications of Quality Assurance and Hydrology Section and Construction Section	Maintenance Section	Small Value Procurement	N/A	27-May-19	N/A	N/A	4-Jun-19	4-Jun-19	4-Jun-19	5-Jun-19					2019GAA	56,000.00		56,000.00	49,200.00		49,200.00	N/A	N/A	N/A	04-Jun-19	04-Jun-19	04-Jun-19		For obligation
	19-05-068	Supply and delivery of materials use for Rep./Maint. of Romblon Sub-Office	Maintenance Section	Small Value Procurement	N/A	27-May-19	N/A	N/A	4-Jun-19	4-Jun-19	4-Jun-19	5-Jun-19					2019GAA	160,578.00		160,578.00	159,715.00		159,715.00	N/A	N/A	N/A	04-Jun-19	04-Jun-19	04-Jun-19		For obligation
	19-05-069	Supply and delivery of electrical supplies for installation of Electric Power Line from Tielco Main Line DPWH Hotel and other buildings	Maintenance Section	Small Value Procurement	N/A	27-May-19	N/A	N/A	4-Jun-19	4-Jun-19	4-Jun-19	5-Jun-19					2019GAA	149,784.00		149,784.00	147,975.00		147,975.00	N/A	N/A	N/A	04-Jun-19	04-Jun-19	04-Jun-19		For obligation
011011012019-06-000299	19-05-070	Supply and delivery of materials for use in Act. 42X - Emergency Projects (Roads) - Repair/Maintenance of Damaged Roadside Structure along Romblon Cogon Sablayan Road, k0018+300	Maintenance Section	Small Value Procurement	N/A	29-May-19	N/A	N/A	4-Jun-19	4-Jun-19	4-Jun-19	5-Jun-19	2-Jul-19	2-Jul-19			2019GAA	202,298.00		202,298.00	199,965.00		199,965.00	N/A	N/A	N/A	4-Jun-19	4-Jun-19	4-Jun-19		For delivery
	19-05-071	Supply and delivery of materials for use in Act. 132 - Manual Patching of Unpaved Shoulder along Tablas Circumferential Road, k0055+000 - k0057+000 (int. section	Maintenance Section	Small Value Procurement	N/A	3-Jun-19	N/A	N/A	11-Jun-19	11-Jun-19	11-Jun-19	13-Jun-19					2019GAA	199,800.00		199,800.00	198,640.00		198,640.00	N/A	N/A	N/A	11-Jun-19	11-Jun-19	11-Jun-19		For obligation
011011012019-06-000295	19-05-072	Supply and delivery of parts/spareparts for Lot I - Use for Service Vehicle (SBX 750) Lot II - Use for Service Vehicle (H1-4229) with Plate Number SFG 485	Maintenance Section	Small Value Procurement	N/A	10-Jun-19	N/A	18-Jun-19	18-Jun-19	18-Jun-19	18-Jun-19	19-Jun-19	1-Jul-19	1-Jul-19			2019GAA	105,000.00		105,000.00	104,735.00		104,735.00	N/A	N/A	N/A	18-Jun-19	18-Jun-19	18-Jun-19		For delivery
	19-05-073	Supply and delivery of materials for use in Act. 41X - Emergency Projects (Roads) - Repair/Maintenance of Damaged Road, k0055+000 - k0057+000 (int. section	Maintenance Section	Small Value Procurement	N/A	3-Jun-19	3-Jun-19	3-Jun-19	11-Jun-19	11-Jun-19	11-Jun-19	13-Jun-19					2019GAA	511,966.52		511,966.52	508,521.00		508,521.00	N/A	N/A	N/A	11-Jun-19	11-Jun-19	11-Jun-19		For obligation

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
19-06-075	Supply and delivery of Windows Combi Blinds for use in DPWH-Sub-Offices (Romblon Sub-Office, San Agustin Sub-Office and Magdiwang Sub-Office)	Administrative Section	Small Value Procurement	N/A	10-Jun-19	10-Jun-19	10-Jun-19	18-Jun-19	18-Jun-19	18-Jun-19	19-Jun-19					2019GAA	986,100.00		986,100.00	821,750.00		821,750.00	N/A	N/A	N/A	18-Jun-19	18-Jun-19	18-Jun-19		For obligation
19-06-076	Supply and Delivery of appliances for use in DPWH-RDEO Hotel	Administrative Section	Small Value Procurement	N/A	12-Jun-19	12-Jun-19	12-Jun-19	18-Jun-19	18-Jun-19	18-Jun-19	19-Jun-19					2019GAA	210,660.00		210,660.00	209,200.00		209,200.00	N/A	N/A	N/A	18-Jun-19	18-Jun-19	18-Jun-19		For obligation
Total Alloted Budget of Procurement Activities																	30,680,402.06													
Total Contract Price of Procurement Activities Conducted																	29,961,333.17													
Total Savings (Total Alloted Budget - Total Contract Price)																	719,068.89													

Prepared By:

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