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

2021 PROCUREMENT MONITORING REPORT - GOODS

(Updated as of January 13, 2022)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this early procurement?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
GOODS AND SERVICES																																	
011011012021-03-000164	21-02-001	Supply and delivery of parts/spareparts for Lot I - For use in Hydraulic Excavator (F17-109), Lot II - For use in Dump Truck (H3-6950) plate no. ULO 119, Lot III & Lot V - For use in Dump Truck (H3-6459) plate no. SKV 680, Lot IV - For use in service vehicle (H1-7711) FO Z643	Maintenance Section	No	Small Value Procurement	N/A	24-Feb-21	N/A	N/A	3-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	4-Mar-21	6-Apr-21	6-Apr-21	19-Apr-21	7-May-21	2021GAA	238,000.00		238,000.00	237,415.00		237,415.00	N/A	N/A	N/A	3-Mar-21	3-Mar-21	3-Mar-21	19-Apr-21	
011011012021-04-000176	21-02-002	Supply and delivery of laboratory equipment for use in Quality Assurance and Hydrology Section Laboratory Crawler Type Machine	Quality Assurance Section	No	Small Value Procurement	N/A	24-Feb-21	N/A	N/A	3-Mar-21	3-Mar-21	3-Mar-21	3-Mar-21	4-Mar-21	7-Apr-21	7-Apr-21	20-Apr-21	4-May-21	2021GAA	96,400.00		96,400.00	95,790.00		95,790.00	N/A	N/A	N/A	3-Mar-21	3-Mar-21	3-Mar-21	4-May-21	
011011012021-04-000177	21-03-003	Supply and delivery of IT equipment for BAC use urgently needed in the preparation of various contract documents	Procurement Unit	No	Small Value Procurement	N/A	5-Mar-21	N/A	N/A	11-Mar-21	11-Mar-21	11-Mar-21	11-Mar-21	12-Mar-21	29-Apr-21	29-Apr-21	12-May-21	12-May-21	2021GAA	190,000.00		190,000.00	170,000.00		170,000.00	N/A	N/A	N/A	11-Mar-21	11-Mar-21	11-Mar-21	12-May-21	
011011012021-04-000252	21-03-004	Supply and delivery of parts/spareparts for use in Lot I - Use for Service Vehicle (H1-7758) with plate number SGR 429 Lot II - Use for Dump Truck (H3-6459) with plate number SKV 680	Maintenance Section	No	Small Value Procurement	N/A	24-Mar-21	N/A	N/A	30-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	31-Mar-21	30-Apr-21	30-Apr-21	12-May-21	19-May-21	2021GAA	129,000.00		129,000.00	125,200.00		125,200.00	N/A	N/A	N/A	30-Mar-21	30-Mar-21	30-Mar-21	12-May-21	
011011012021-04-000178	21-03-005	Supply and delivery of office supplies for Monitoring Unit use	Monitoring Unit	No	Shopping	N/A	N/A	N/A	N/A	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	18-Mar-21	7-Apr-21	7-Apr-21	28-Apr-21	28-Apr-21	2021GAA	19,001.50		19,001.50	18,991.00		18,991.00	N/A	N/A	N/A	17-Mar-21	17-Mar-21	17-Mar-21	28-Apr-21	
011011012021-04-000235/000236	21-03-006	Supply and delivery of fuel for district generator purpose	ICT Unit	No	Shopping	N/A	N/A	N/A	N/A	30-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	31-Mar-21	4-May-21	4-May-21	17-May-21	17-May-21	2021GAA	5,700.00		5,700.00	4,900.00		4,900.00	N/A	N/A	N/A	30-Mar-21	30-Mar-21	30-Mar-21	17-May-21	
011011012021-05-000339	21-03-007	Supply and delivery of office supplies for office use of Romblon Area Equipment Section	Area Equipment	No	Shopping	N/A	N/A	N/A	N/A	30-Mar-21	30-Mar-21	30-Mar-21	30-Mar-21	31-Mar-21	24-May-21	24-May-21	4-Jun-21	4-Jun-21	2021GAA	18,366.00		18,366.00	17,702.80		17,702.80	N/A	N/A	N/A	30-Mar-21	30-Mar-21	30-Mar-21	4-Jun-21	
011011012021-04-000234	21-03-008	Supply and delivery or HP T830 Plotter use in Planning and Design Section	Planng & Design Section	No	Small Value Procurement	N/A	27-Mar-21	N/A	N/A	6-Apr-21	6-Apr-21	6-Apr-21	6-Apr-21	7-Apr-21	28-Apr-21	28-Apr-21	4-May-21	4-May-21	2021GAA	277,800.00		277,800.00	249,975.00		249,975.00	N/A	N/A	N/A	6-Apr-21	6-Apr-21	6-Apr-21	4-May-21	
011011012021-05-000344	21-04-010	Supply and delivery of office fixtures for use in Construction Section	Construction Section	No	Small Value Procurement	N/A	9-Apr-21	N/A	N/A	15-Apr-21	15-Apr-21	15-Apr-21	15-Apr-21	16-Apr-21	17-May-21	17-May-21	26-May-21	26-May-21	2021GAA	204,600.00		204,600.00	178,400.00		178,400.00	N/A	N/A	N/A	15-Apr-21	19-Apr-21	19-Apr-21	26-May-21	
011011012021-05-00002	21-04-011	21EHG001 - Delivery of Construction Materials (Lot I - Use in (Act.71X - Special maintenance) Rehab./Replacement of Existing Concrete Pavement along Tablas Circumferential Road, k0068+000 - k00073+000 (int. section) and Lot II - Use In (Act 71X - Speacial Maintenance) Rehab./Replacement of Existing Shattered Concrete Pavement along Parpagoha-Marigondon-Binoog Road, K0017+(-272) - K0023+000 (Int. Section)	Maintenance Section	No	Public Bidding	N/A	22-Apr-21	30-Apr-21	12-May-21	12-May-21	14-May-21	14-May-21	14-May-21	17-May-21	25-May-21	25-May-21	11-Jun-21	11-Jun-21	2021GAA	1,615,529.00		1,615,529.00	1,590,890.00		1,590,890.00	N/A	30-Apr-21	12-May-21	12-May-21	14-May-21	14-May-21	11-Jun-21	
011011012021-05-000361	21-04-012	21EHG002 - Delivery of Painting Materials (Lot I - Use in Act. 65X - Repainting of Bridges along Tablas & Lot II - Use in Act. 65X - Repainting of Bridges along Sibuyan Island)	Maintenance Section	No	Public Bidding	N/A	22-Apr-21	30-Apr-21	12-May-21	12-May-21	14-May-21	14-May-21	14-May-21	17-May-21	27-May-21	27-May-21	10-Jun-21	10-Jun-21	2021GAA	1,535,742.00		1,535,742.00	1,524,665.00		1,524,665.00	N/A	30-Apr-21	12-May-21	12-May-21	14-May-21	14-May-21	10-Jun-21	
011011012021-05-000359/360	21-04-013	21EHG003 - Delivery of Construction Materials (Lot I - Use in (Act. 71X - Special Maintenance) Rehab./Replacement of Existing Shattered Concrete Pavemet along Romblon Cogon Sablayan Road, k0000+000 - k0019+768 (int. section) and Lot II - Use in (Act . 41X) Emergency Project (Roads) - Repair/Maintenance of Damaged Roadside Structure along Romblon-Cogon-Sablayan Road, k0002+240 - k00002+251)	Maintenance Section	No	Public Bidding	N/A	22-Apr-21	30-Apr-21	12-May-21	12-May-21	14-May-21	14-May-21	14-May-21	17-May-21	27-May-21	27-May-21	11-Jun-21	11-Jun-21	2021GAA	1,376,292.00		1,376,292.00	1,359,821.00		1,359,292.00	N/A	30-Apr-21	12-May-21	12-May-21	14-May-21	14-May-21	11-Jun-21	
011011012021-05-000344	21-05-014	Supply and delivery of Construction Materials for use in Act. 203- Repair to Major Roadside Structures along Sibuyan Circumferential Road, k0086+300 - k0086+366	Maintenance Section	No	Small Value Procurement	N/A	6-May-21	N/A	N/A	12-May-21	12-May-21	12-May-21	12-May-21	14-May-21	24-May-21	24-May-21	3-Jun-21	3-Jun-21	2021GAA	430,643.00		430,643.00	420,770.00		420,770.00	N/A	N/A	N/A	12-May-21	12-May-21	12-May-21	3-Jun-21	
011011012021-05-000350	21-05-015	Supply and delivery of Construction Materials for use in Lot I- Use in Act. 302 - Centerline and Lane Line Repainting along Tablas, Sibuyan and Romblon Island, Lot II- Use in Act. 303 - Guardrails Maintenance along Tablas, Sibuyan and Romblon Island	Maintenance Section	No	Small Value Procurement	N/A	7-May-21	N/A	N/A	13-May-21	13-May-21	13-May-21	13-May-21	14-May-21	26-May-21	26-May-21	7-Jun-21	10-Jun-21	2021GAA	799,786.00		799,786.00	794,496.00		794,496.00	N/A	N/A	N/A	13-May-21	13-May-21	13-May-21	7-Jun-21	
011011012021-05-000348	21-05-016	Supply and delivery of fuel and lubricant for the optimum availability and utilization of all Highway Maint. equipment such as Grass Cutters, Air Compressors, Chainsaws and other Misc. Eqmt. in the locale of Tablas Island	Maintenance Section	No	Small Value Procurement	N/A	7-May-21	N/A	N/A	13-May-21	13-May-21	13-May-21	13-May-21	14-May-21	7-Jun-21	7-Jun-21	18-Jun-21	18-Jun-21	2021GAA	289,240.00		289,240.00	239,896.00		239,896.00	N/A	N/A	N/A	13-May-21	13-May-21	13-May-21	18-Jun-21	
011011012021-06-0003574	21-05-017	Supply and delivery of parts/spareparts for use in Lot I- For service vehicle (H1-4229) w/ plate no. SFG 485, Lot II- For Dump Truck (H3-6972) w/ plate no. AVA 4934, Lot III- For service vehicle (H1-6350) w/ plate no. B2 G353, Lot IV- For service vehi Lot I- For service vehicle (H1-4229) w/ plate no. SFG 485, Lot II- For Dump Truck (H3-6972) w/ plate no. AVA 4934, Lot III- For service vehicle (H1-6350) w/ plate no. B2 G353, Lot IV- For service vehicle (H1-5080) w/ plate no. SKA 497	Maintenance Section	No	Small Value Procurement	N/A	19-May-21	N/A	N/A	26-May-21	26-May-21	26-May-21	26-May-21	27-May-21	14-Jun-21	14-Jun-21	18-Jun-21	18-Jun-21	2021GAA	272,900.00		272,900.00	272,621.00		272,621.00	N/A	N/A	N/A	26-May-21	26-May-21	26-May-21	18-Jun-21	
011011012021-05-000354/355	21-05-018	Supply and delivery of janitorial and office supplies for DE's Office use	DE's Office	No	Small Value Procurement	N/A	12-May-21	N/A	N/A	18-May-21	18-May-21	18-May-21	18-May-21	19-May-21	27-May-21	27-May-21	7-Jun-21	7-Jun-21	2021GAA	81,363.00		81,363.00	72,005.00		72,005.00	N/A	N/A	N/A	18-May-21	18-May-21	18-May-21	7-Jun-21	

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Implementing Office: ROMBLON DEO

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this this early procurement?	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	Date of BAC Resolution Recommending Award	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
011011012021-05-000353	21-05-019	Supply and delivery of medical supplies for use in DPWH Clinic	Administrative Section	No	Shopping	N/A	N/A	N/A	N/A	18-May-21	18-May-21	18-May-21	18-May-21	19-May-21	28-May-21	28-May-21	7-Jun-21	7-Jun-21	2021GAA	17,291.00		17,291.00	17,284.00		17,284.00	N/A	N/A	N/A	18-May-21	18-May-21	18-May-21	7-Jun-21	
011011012021-06-000373	21-05-020	Supply and delivery of parts/spareparts for use in Construction Section service vehicle with plate number ZJE 538	Construction Section	No	Small Value Procurement	N/A	19-May-21	N/A	N/A	25-May-21	25-May-21	25-May-21	25-May-21	26-May-21	7-Jun-21	7-Jun-21	7-Jun-21	10-Jun-21	2021GAA	60,000.00		60,000.00	59,200.00		59,200.00	N/A	N/A	N/A	25-May-21	25-May-21	25-May-21	7-Jun-21	
011011012021-05-000346	21-05-021	Supply and delivery of parts/spareparts of photocopier for use in the repair/maintenance of various units of copier of DPWH Romblon District Engineering Office	Administrative Section	No	Direct Contrating	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-21	22-May-21	15-Jun-21	15-Jun-21	2021GAA	128,699.64		128,699.64	128,699.64		128,699.64	N/A	N/A	N/A	N/A	N/A	15-Jun-21	15-Jun-21	
011011012021-05-000372	21-05-022	Supply and delivery of IT equipment for use in Construction Section	Construction Section	No	Small Value Procurement	N/A	22-May-21	N/A	N/A	26-May-21	26-May-21	26-May-21	26-May-21	27-May-21	9-Jun-21	9-Jun-21	21-Jun-21	21-Jun-21	2021GAA	51,100.00		51,100.00	46,000.00		46,000.00	N/A	N/A	N/A	26-May-21	26-May-21	26-May-21	21-Jun-21	
011011012021-06-000404	21-05-024	Supply and delivery of parts/spareparts for use in Lot I- Use for Front End Loader (L2-1362) located at Sibuyan Island, Lot II- Use for service vehicle (Ford Ranger) with plate number SBX 750 and Lot III- Use for Front End Loader (L2-1514)	Maintenance Section	No	Small Value Procurement	N/A	22-May-21	N/A	N/A	3-Jun-21	3-Jun-21	3-Jun-21	3-Jun-21	4-Jun-21	18-Jun-21	18-Jun-21	25-Jun-21	29-Jun-21	2021GAA	56,428.00		56,428.00	56,276.00		56,276.00	N/A	N/A	N/A	3-Jun-21	3-Jun-21	3-Jun-21	25-Jun-21	
011011012021-06-000417	21-05-025	Supply and delivery of parts/spareparts for use of Quality Assurance Section Service with plate no. NCY 5807	Quality Assurance	No	Shopping	N/A	1-Jun-21	N/A	N/A	9-Jun-21	9-Jun-21	9-Jun-21	9-Jun-21	10-Jun-21	21-Jun-21	21-Jun-21	1-Jul-21	1-Jul-21	2021GAA	5,250.00		5,250.00	5,200.00		5,200.00	N/A	N/A	N/A	9-Jun-21	9-Jun-21	9-Jun-21	1-Jul-21	
011011012021-06-000422	21-05-026	Supply and delivery of parts/spareparts use for the repair of grasscutters	Maintenance Section	No	Small Value Procurement	N/A	27-Apr-21	N/A	N/A	6-May-21	6-May-21	6-May-21	6-May-21	7-May-21	21-Jun-21	21-Jun-21	30-Jun-21	21-Jul-21	2021GAA	123,120.00		123,120.00	123,102.00		123,102.00	N/A	N/A	N/A	6-May-21	6-May-21	6-May-21	21-Jul-21	
011011012021-06-000416	21-05-027	Supply and delivery of parts/spareparts for use in PDS service vehicle ZHL 352	Planning & Design Section	No	Small Value Procurement	N/A	27-Apr-21	N/A	N/A	3-May-21	3-May-21	3-May-21	3-May-21	4-May-21	18-Jun-21	18-Jun-21	29-Jun-21	29-Jun-21	2021GAA	104,200.00		104,200.00	103,750.00		103,750.00	N/A	N/A	N/A	3-May-21	3-May-21	3-May-21	29-Jun-21	
011011012021-06-000451/452	21-05-028	Delivery of Construction Materials, Lot I- Repair/Rehabilitation of DILG Building, Bureau of Fire Protection Station Lot II- Repair/Maintenance of DPWH building, Azagra Motorpool	Maintenance Section	No	Public Bidding	N/A	1-Jun-21	N/A	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	30-Jun-21	30-Jun-21	13-Jul-21	13-Jul-21	2021GAA	1,511,442.00		1,511,442.00	1,496,767.00		1,496,767.00	N/A	N/A	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	13-Jul-21	
011011012021-06-000438/437	21-05-029	Delivery of Construction Materials, Lot I- Repair/Maintenance of Malaoay Revetment 1 & Lot II- Repair/Maintenance of Sta. Maria Revetment 1	Maintenance Section	No	Public Bidding	N/A	1-Jun-21	N/A	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	30-Jun-21	30-Jun-21	15-Jul-21	15-Jul-21	2021GAA	2,261,287.00		2,261,287.00	2,249,279.00		2,249,279.00	N/A	N/A	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	15-Jul-21	
011011012021-06-000418	21-06-030	Supply and delivery of parts/spareparts for use in Lot I- For the repair of Generator (250KVA), Lot II- For Dump Truck (H3-6972) w/ plate no. AVA 4934, Lot III- For use in Front End Loader (L2-1459) & Lot IV- For service vehicle (H1-4229)	Maintenance Section	No	Small Value Procurement	N/A	5-Jun-21	N/A	N/A	9-Jun-21	9-Jun-21	9-Jun-21	9-Jun-21	10-Jun-21	21-Jun-21	21-Jun-21	30-Jun-21	30-Jun-21	2021GAA	58,175.00		58,175.00	55,355.00		55,355.00	N/A	N/A	N/A	9-Jun-21	9-Jun-21	9-Jun-21	30-Jun-21	
011011012021-06-000423	21-06-031	Use in Act. 402 - Initial Response to Emergencies - Bridges along Tablas Circum.Road, k(Humaguichic Bridge Abut. A and B)	Maintenance Section	No	Small Value Procurement	N/A	5-Jun-21	N/A	N/A	9-Jun-21	9-Jun-21	9-Jun-21	9-Jun-21	10-Jun-21	21-Jun-21	21-Jun-21	30-Jun-21	30-Jun-21	2021GAA	370,241.56		370,241.56	368,480.56		368,480.56	N/A	N/A	N/A	9-Jun-21	9-Jun-21	9-Jun-21	30-Jun-21	
011011012021-07-000494	21-06-032	Supply and delivery of janitorial for use in maintaining cleanliness and sanitation of DPWH compound of DPWH Main, Annex, San Agustin, Romblon, Magdiwang and Azagra Sub offices	Administrative Section	No	Small Value Procurement	N/A	19-Jun-21	N/A	N/A	29-Jun-21	29-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	10-Aug-21	10-Aug-21	20-Aug-21	20-Aug-21	2021GAA	182,100.00		182,100.00	169,348.00		169,348.00	N/A	N/A	N/A	29-Jun-21	29-Jun-21	29-Jun-21	20-Aug-21	
011011012021-06-000457	21-06-033	Supply and delivery of construction mateiifrials for repair/maintenancee of DPWH Building, San Agustin Sub Office	Maintenance Section	No	Small Value Procurement	N/A	19-Jun-21	N/A	N/A	17-Jun-21	17-Jun-21	17-Jun-21	17-Jun-21	18-Jun-21	27-Jul-21	27-Jul-21	30-Jun-21	30-Jun-21	2021GAA	364,912.50		364,912.50	364,912.50		364,912.50	N/A	N/A	N/A	9-Jun-21	9-Jun-21	9-Jun-21	30-Jun-21	
011011012021-08-000510	21-06-035	Supply and delivery of parts/spareparts Use for eight (8) units Three-Wheel type equipment(chariot), generator, pumpboat, Dump Truck (H3-6972) and Hydraulic Excavator (F17-109)	Maintenance Section	No	Small Value Procurement	N/A	19-Jun-21	N/A	N/A	29-Jun-21	29-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	12-Aug-21	12-Aug-21	25-Aug-21	25-Aug-21	2021GAA	82,775.00		82,775.00	82,230.00		82,320.00	N/A	N/A	N/A	29-Jun-21	29-Jun-21	29-Jun-21	25-Aug-21	
011011012021-09-000618	21-06-037	Supply and delivery of gasul for use in Act 302 - Centerline and Lane Line Repainting along Tablas Island	Maintenance Section	No	Small Value Procurement	N/A	29-Jul-21	N/A	N/A	5-Aug-21	5-Aug-21	5-Aug-21	5-Aug-21	6-Aug-21	20-Sep-21	20-Sep-21	28-Sep-21	28-Sep-21	2021GAA	80,000.00		80,000.00	67,000.00		67,000.00	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-21	
011011012021-06-000441/442	21-06-038	Supply and delivery of parts/spareparts for use in the repair/maintenance of various units of copier of DPWH Romblon District Engineering Office	Administrative Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Aug-21	24-Aug-21	2-Sep-21	2-Sep-21	2021GAA	95,895.96		95,895.96	95,895.96		95,895.96	N/A	N/A	N/A	N/A	N/A	N/A	2-Sep-21	

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(Updated as of January 13, 2022)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this this early procurement?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
011011012021-09-001356/001357	21-06-039	Supply and delivery of freom and mop gas for use in Construction air conditioned unit	Construction Section	No	Shopping	N/A	N/A	N/A	N/A	5-Aug-21	5-Aug-21	5-Aug-21	5-Aug-21	6-Aug-21	18-Sep-21	9-Sep-21	17-Sep-21	22-Sep-21	2021GAA	16,950.00		16,950.00	16,935.00		16,934.00	N/A	N/A	N/A	5-Aug-21	5-Aug-21	5-Aug-21	17-Sep-21	
011011012021-08-000576	21-06-040	Supply and delivery of computer ink for use in EPSON I15160 Printer of the Finance Section	Finance Section	No	Shopping	N/A	N/A	N/A	N/A	5-Aug-21	5-Aug-21	5-Aug-21	5-Aug-21	6-Aug-21	18-Aug-21	18-Aug-21	26-Aug-21	26-Aug-21	2021GAA	42,700.00		42,700.00	42,400.00		42,400.00	N/A	N/A	N/A	5-Aug-21	5-Aug-21	5-Aug-21	26-Aug-21	
011011012021-08-000591/592	21-07-041	Supply and delivery of battery for use of Quality Assurance Section service vehicle with plate	Quality Assurance Section	No	Shopping	N/A	N/A	N/A	N/A	5-Aug-21	5-Aug-21	5-Aug-21	5-Aug-21	6-Aug-21	9-Sep-21	9-Sep-21	15-Sep-21	15-Sep-21	2021GAA	6,500.00		6,500.00	6,495.00		6,495.00	N/A	N/A	N/A	5-Aug-21	5-Aug-21	5-Aug-21	15-Sep-21	
11011012021-09-000614	21-07-042	Supply and delivery of parts/spareparts for use in Lot I - For Service Vehicle (H1-7711) with plate No. FO Z623 and Lot II - For Service Vehicle (H1-4229) with Plate No. SFG 485	Maintenance Section	No	Shopping	N/A	N/A	N/A	N/A	31-Aug-21	31-Aug-21	31-Aug-21	31-Aug-21	1-Sep-21	17-Sep-21	17-Sep-21	22-Sep-21	22-Sep-21	2021GAA	14,950.00		14,950.00	14,645.00		14,645.00	N/A	N/A	N/A	31-Aug-21	31-Aug-21	31-Aug-21	22-Sep-21	
011011012021-08-000591/609	21-07-043	Supply and delivery of fuel for all Highway Maintenance Equipment such as Grass Cutters, Air Compressors, Chainsaws and other miscellaneous equipment in the locale of Romblon Island for 2nd Quarter CY 2021	Maintenance Section	No	Shopping	N/A	N/A	N/A	N/A	5-Aug-21	5-Aug-21	5-Aug-21	5-Aug-21	6-Aug-21	20-Sep-21	20-Sep-21	27-Sep-21	27-Sep-21	2021GAA	20,750.00		20,750.00	20,750.00		20,750.00	N/A	N/A	N/A	5-Aug-21	5-Aug-21	5-Aug-21	27-Sep-21	
011011012021-08-000591/606	21-07-044	Supply and delivery of fuel for all Highway Maintenance Equipment such as Grass Cutters, Air Compressors, Chainsaws and other miscellaneous equipment in the locale of Tablas Island 2nd Quarter	Maintenance Section	No	Small Value Procurement	N/A	29-Jul-21	N/A	N/A	5-Aug-21	5-Aug-21	5-Aug-21	5-Aug-21	6-Aug-21	15-Sep-21	15-Sep-21	23-Sep-21	23-Sep-21	2021GAA	193,060.00		193,060.00	186,754.00		186,754.00	N/A	N/A	N/A	5-Aug-21	5-Aug-21	5-Aug-21	23-Sep-21	
011011012021-08-000608	21-08-045	Supply and delivery of fuel for all Highway Maintenance Equipment such as Grass Cutters, Air Compressors, Chainsaws and other miscellaneous equipment in the locale of Sibuyan Island	Maintenance Section	No	Small Value Procurement	N/A	29-Jul-21	N/A	N/A	5-Aug-21	5-Aug-21	5-Aug-21	5-Aug-21	6-Aug-21	20-Sep-21	20-Sep-21	28-Sep-21	28-Sep-21	2021GAA	75,430.00		75,430.00	75,430.00		75,430.00	N/A	N/A	N/A	5-Aug-21	5-Aug-21	5-Aug-21	28-Sep-21	
011011012021-10-000652	21-08-046	Use in (Act 71X – Special Maintenance Bridges) Painting/Repainting of Yellow Line for Bridge along Tablas Island, Romblon	Maintenance Section	No	Public Bidding	N/A	23-Aug-21	31-Aug-21	13-Sep-21	13-Sep-21	13-Sep-21	14-Sep-21	14-Sep-21	16-Sep-21	13-Oct-21	13-Oct-21	28-Oct-21	3-Nov-21	2021GAA	1,469,019.00		1,469,019.00	1,424,984.00		1,424,984.00	N/A	31-Aug-21	13-Sep-21	13-Sep-21	13-Sep-21	14-Sep-21	28-Oct-21	
011011012021-10-0006548	21-08-047	Use in (Act 71X – Special Maintenance Bridges) Painting/Repainting of Yellow Line for Bridge along Sibuyan Island, Romblon	Maintenance Section	No	Public Bidding	N/A	23-Aug-21	31-Aug-21	13-Sep-21	13-Sep-21	13-Sep-21	14-Sep-21	14-Sep-21	16-Sep-21	13-Oct-21	13-Oct-21	28-Oct-21	3-Nov-21	2021GAA	979,327.00		979,327.00	949,971.00		949,971.00	N/A	31-Aug-21	13-Sep-21	13-Sep-21	13-Sep-21	14-Sep-21	28-Nov-21	
011011012021-04-000615	21-08-048	Supply and del;ivery of painting materials use in Act. 302 - Centerline and lane line repainting along Tablas, Sibuyan and Romblon Island	Maintenance Section	No	Small Value Procurement	N/A	19-Aug-21	N/A	N/A	26-Aug-21	26-Aug-21	26-Aug-21	27-Aug-21	31-Aug-21	17-Sep-21	17-Sep-21	30-Sep-21	30-Sep-21	2021GAA	402,672.00		402,672.00	400,062.00		400,062.00	N/A	N/A	N/A	26-Aug-21	26-Aug-21	26-Aug-21	30-Sep-21	
011011012021-11-001420	21-08-049	Supply and delivery of gasul use in Act. 302 - Centerline and lane line repainting along Tablas Island	Maintenance Section	No	Small Value Procurement	N/A	20-Sep-21	N/A	N/A	27-Sep-21	27-Sep-21	27-Sep-21	27-Sep-21	29-Sep-21	24-Nov-21	24-Nov-21	3-Dec-21	3-Dec-21	2021GAA	80,000.00		80,000.00	68,940.00		68,940.00	N/A	N/A	N/A	27-Sep-21	27-Sep-21	27-Sep-21	3-Dec-21	
011011012021-10-000654	21-09-050	Supply and delivery of construction materials for use in Lot I-Use in Act 202 Erosion Repair and Control to Roadside along Tablas Circumferential Road K0088+125 - K0088+190 (int. section) and Lot II - Use in Act 203 Repair to Major Roadside Structure along Tablas Circumferential Road \k0064+950 - K0064+960	Maintenance Section	No	Small Value Procurement	N/A	20-Sep-21	N/A	N/A	27-Sep-21	27-Sep-21	27-Sep-21	27-Sep-21	29-Sep-21	20-Oct-21	20-Oct-21	29-Oct-21	29-Oct-21	2021GAA	592,346.00		592,346.00	585,913.00		585,913.00	N/A	N/A	N/A	27-Sep-21	27-Sep-21	27-Sep-21	29-Oct-21	
011011012021-10-001382	21-09-051	Supply and delivery of fuel for use in optimum availability of all Highway Maintenance Equipment (BHME & QRE) at Tablas Island for 3rd Quarter CY 2021	Maintenance Section	No	Small Value Procurement	N/A	20-Sep-21	N/A	N/A	27-Sep-21	27-Sep-21	27-Sep-21	27-Sep-21	29-Sep-21	19-Oct-21	19-Oct-21	29-Oct-21	29-Oct-21	2021GAA	729,310.00		729,310.00	676,696.00		676,696.00	N/A	N/A	N/A	27-Sep-21	27-Sep-21	27-Sep-21	29-Oct-21	
011011012021-10-000657	21-09-052	Supply and delivery of fuel for use primarily for the optimum availability and utilization of all Highway Maintenance Equipment at Sibuyan Island for 3rd Quarter	Maintenance Section	No	Small Value Procurement	N/A	20-Sep-21	N/A	N/A	27-Sep-21	27-Sep-21	27-Sep-21	27-Sep-21	29-Sep-21	25-Oct-21	25-Oct-21	4-Nov-21	4-Nov-21	2021GAA	285,120.00		285,120.00	265,200.00		265,200.00	N/A	N/A	N/A	27-Sep-21	27-Sep-21	27-Sep-21	4-Nov-21	
011011012021-10-00653	21-09-053	Supply and delivery of fuel for the use in optimum availability of all Highway Maintenance equipment (BHME & QRE) at Romblon Island for 3rd Quarter CY 2021	Maintenance Section	No	Small Value Procurement	N/A	20-Sep-21	N/A	N/A	27-Sep-21	27-Sep-21	27-Sep-21	27-Sep-21	29-Sep-21	25-Oct-21	25-Oct-21	3-Nov-21	3-Nov-21	2021GAA	78,430.00		78,430.00	72,950.00		72,950.00	N/A	N/A	N/A	27-Sep-21	27-Sep-21	27-Sep-21	3-Nov-21	

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

2021 PROCUREMENT MONITORING REPORT - GOODS

(Updated as of January 13, 2022)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this an early procurement?	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	Date of BAC Resolution Recommending Award	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
011011012021-10-000696	21-09-054	Supply and delivery of office supplies for use of BAC - urgently needed in the preparation of various contract documents	Procurement Unit	No	Small Value Procurement	N/A	20-Sep-21	N/A	N/A	27-Sep-21	27-Sep-21	27-Sep-21	27-Sep-21	29-Sep-21	25-Oct-21	25-Oct-21	3-Nov-21	3-Nov-21	2021GAA	511,880.00		511,880.00	482,295.00		482,295.00	N/A	N/A	N/A	27-Sep-21	27-Sep-21	27-Sep-21	3-Nov-21	
011011012021-10-000646	21-09-055	Supply and delivery of battery for use of Quality Assurance Section service vehicle with plate no. FO Z623	Quality Assurance Section	No	Shopping	N/A	N/A	N/A	N/A	27-Sep-21	27-Sep-21	27-Sep-21	27-Sep-21	29-Sep-21	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21	2021GAA	6,500.00		6,500.00	6,400.00		6,400.00	N/A	N/A	N/A	N/A	N/A	N/A	11-Oct-21	
011011012021-10-000656	21-09-056	Supply and delivery of Oil #40 for use in optimum availability of all Highway Maintenance Equipment (BHME & QRE) fo 3rd Quarter CY 2021	Maintenance Section	No	Shopping	N/A	N/A	N/A	N/A	27-Sep-21	27-Sep-21	27-Sep-21	27-Sep-21	29-Sep-21	27-Oct-21	27-Oct-21	4-Nov-21	4-Nov-21	2021GAA	15,360.00		15,360.00	14,080.00		14,080.00	N/A	N/A	N/A	27-Sep-21	27-Sep-21	27-Sep-21	4-Nov-21	
011011012021-10-000671	21-09-057	Supply and delivery of office supplies use of Monitoring Unit	Monitoring Unit	No	Small Value Procurement	N/A	7-Oct-21	N/A	N/A	13-Oct-21	13-Oct-21	13-Oct-21	13-Oct-21	15-Oct-21	27-Oct-21	27-Oct-21	8-Nov-21	8-Nov-21	2021GAA	73,283.00		73,283.00	60,778.00		60,778.00	N/A	N/A	N/A	13-Oct-21	13-Oct-21	13-Oct-21	8-Nov-21	
011011012021-11-001418	21-09-058	Supply and delivery of office supplies use of Romblon Area Equipment Section	Romblon Area Equipment Section	No	Small Value Procurement	N/A	7-Oct-21	N/A	N/A	13-Oct-21	13-Oct-21	13-Oct-21	13-Oct-21	15-Oct-21	24-Nov-21	24-Nov-21	6-Dec-21	6-Dec-21	2021GAA	146,130.00		146,130.00	135,758.00		135,758.00	N/A	N/A	N/A	13-Oct-21	13-Oct-21	13-Oct-21	6-Dec-21	
011011012021-10-000673	21-10-060	Supply and delivery of construction materials use in Act. 122 - Crack and Joint Sealing of Concrete Pavements along Tablas Island	Maintenance Section	No	Small Value Procurement	N/A	7-Oct-21	N/A	N/A	13-Oct-21	13-Oct-21	13-Oct-21	13-Oct-21	15-Oct-21	10/22/21	10/22/21	2-Nov-21	2-Nov-21	2021GAA	741,190.00		741,190.00	632,150.00		632,150.00	N/A	N/A	N/A	13-Oct-21	13-Oct-21	13-Oct-21	2-Nov-21	
011011012021-10-000672	21-10-061	Supply and delivery of office supplies use of Romblon Area Equipment Section	Romblon Area Equipment Section	No	Shopping	N/A	N/A	N/A	N/A	13-Oct-21	13-Oct-21	13-Oct-21	13-Oct-21	15-Oct-21	27-Oct-21	27-Oct-21	8-Nov-21	8-Nov-21	2021GAA	22,772.00		22,772.00	21,688.00		21,688.00	N/A	N/A	N/A	13-Oct-21	13-Oct-21	13-Oct-21	8-Nov-21	
011.1012021-11-000776	21-10-064	Supply and delivery of construction materials for use in Act. 121 - Patching of Concrete Pavements along Sibuyan and Romblon Island	Maintenance Section	No	Public Bidding	N/A	11-Oct-21	19-Oct-21	3-Nov-21	3-Nov-21	3-Nov-21	3-Nov-21	3-Nov-21	3-Nov-21	19-Nov-21	19-Nov-21	1-Dec-21	1-Dec-21	2021GAA	1,368,836.00		1,368,836.00	1,160,950.00		160,950.00	N/A	19-Oct-21	3-Nov-21	3-Nov-21	3-Nov-21	3-Nov-21	1-Dec-21	
011011012021-11-001415	21-10-065	Supply and delivery of construction materials for Lot I - Emergency Repair of Bangon Bridge 2 Bridge Deck and Lot II - use in Act. 41X Emergency Project Road along Tablas Circumferential Road, km0051+100 and km0051+200	Maintenance Section	No	Small Value Procurement	N/A	22-Oct-21	N/A	N/A	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	2-Nov-21	24-Nov-21	24-Nov-21	29-Nov-21	29-Nov-21	2021GAA	250,121.00		250,121.00	248,837.50		248,837.50	N/A	N/A	N/A	28-Oct-21	28-Oct-21	28-Oct-21	29-Nov-21	
011011012021-12-001469	21-10-067	Supply and delivery of spareparts for use in Lot I - For use in UD (Civic) Dump Truck H3-6950 with plate no. UOL 119 and Lot II for use of service vehicle (H1-6350) plate no. B2G353	Maintenance Section	No	Shopping	N/A	N/A	N/A	N/A	3-Nov-21	3-Nov-21	3-Nov-21	5-Nov-21	5-Nov-21	15-Dec-21	15-Dec-21	27-Dec-21	27-Dec-21	2021GAA	117,660.00		117,660.00	13,700.00		13,700.00	N/A	N/A	N/A	3-Nov-21	3-Nov-21	3-Nov-21	27-Nov-21	
011011012021-12-000805	21-10-068	Supply and delivery of office supplies and devices for use in Plannng and Design Section	Planning & Design Section	No	Small Value Procurement	N/A	4-Nov-21	N/A	N/A	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21	11-Nov-21	13-Dec-21	13-Dec-21	23-Dec-21	23-Dec-21	2021GAA	840,663.71		840,663.71	749,665.00		749,665.00	N/A	N/A	N/A	10-Nov-21	10-Nov-21	10-Nov-21	23-Dec-21	
011011012021-11-000777	21-10-069	Supply and delivery of vehicle parts for the use in Lot I-For use in PDS service vehicle F1H-817, Lot II-For use in PDS service vehicle with plate o. ZHL 352 and Lot III-For use in PDS service vehicle FOY-110	Planning & Design Section	No	Small Value Procurement	N/A	4-Nov-21	N/A	N/A	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21	11-Nov-21	18-Nov-21	18-Nov-21	29-Nov-21	29-Nov-21		183,733.30		183,733.30	175,840.00		175,840.00	N/A	N/A	N/A	10-Nov-21	10-Nov-21	10-Nov-21	29-Dec-21	
011011012021-12-000807	21-10-070	Supply and delivery of office supplies for use in Pavement Management System (PMS)	Planning & Design Section	No	Small Value Procurement	N/A	4-Nov-21	N/A	N/A	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21	11-Nov-21	15-Dec-21	15-Dec-21	28-Dec-21	28-Dec-21	2021GAA	68,500.00		68,500.00	56,150.00		56,150.00	N/A	N/A	N/A	10-Nov-21	10-Nov-21	10-Nov-21	28-Dec-21	
011011012021-12-001466	21-10-072	Supply and delivery of office supplies for use in Multi-Year Planning and Validation (MYPS)	Planning & Design Section	No	Small Value Procurement	N/A	4-Nov-21	N/A	N/A	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21	11-Nov-21	15-Dec-21	15-Dec-21	23-Dec-21	23-Dec-21	2021GAA	93,300.00		93,300.00	72,650.00		72,650.00	N/A	N/A	N/A	10-Nov-21	10-Nov-21	10-Nov-21	23-Dec-21	
011011012021-11-000770	21-10-073	Suppy and delivery of toner for use in Planning and Seign Section Photocopier	Planning & Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-21	25-Nov-21	7-Dec-21	7-Dec-21	2021GAA	168,781.20		168,781.20	168,781.20		168,781.20	N/A	N/A	N/A	N/A	N/A	N/A	7-Dec-21	

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2021 PROCUREMENT MONITORING REPORT - GOODS
(Updated as of January 13, 2022)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this an early procurement?	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	Date of BAC Resolution Recommending Award	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
011011012021-12-001473	21-11-074	Supply and delivery of construction materials and materials for use in Act. 41X - Emergency Project (Roads) - Repair/Maintenance of Damaged Roadside Structure along Romblon-Cogon-Sablayan Road, k0004+180 - k0004+200	Maintenance Section	No	Small Value Procurement	N/A	12-Nov-21	N/A	N/A	17-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	18-Nov-21	23-Dec-21	23-Dec-21	6-Jan-22	6-Jan-22		337,700.00		337,700.00	336,362.00		336,362.00		N/A	N/A	17-Nov-21	17-Nov-21	17-Nov-21	6-Jan-22	
011011012021-12-1598-001600	21-11-078	Supply and delivery of vehicle parts for the use of Quality Assurance Section Service Vehicle with Plate Nos. FO Z623, FI H813 and NCY 5807	Quality Assurance Section	No	Small Value Procurement	N/A	22-Nov-21	N/A	N/A	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	29-Nov-21	3-Jan-22	3-Jan-22	13-Jan-22	13-Jan-22	2021GAA	196,000.00		196,000.00	150,800.00		150,800.00	N/A	N/A	N/A	26-Nov-21	26-Nov-21	26-Nov-21	13-Jan-22	
011011012021-12-001543	21-11-079	Supply and delivery of materials for use in Act. 203 - Repair to Major Roadside Structure along Looc (Cogon - Tulay) - Odiongan Road, K0115 + 189 - K0115 + 206	Maintenance Section	No	Small Value Procurement	N/A	22-Nov-21	N/A	N/A	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	29-Nov-21	31-Dec-21	31-Dec-21	10-Jan-22	10-Jan-22	2021GAA	406,596.00		406,596.00	400,170.00		400,170.00	N/A	N/A	N/A	26-Nov-21	26-Nov-21	26-Nov-21	10-Jan-22	
011011012021-12-000803	21-11-085	Supply and delivery of parts for use in Construction Section Photocopier	Construction Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-21	14-Dec-21	27-Dec-21	27-Dec-21	2021GAA	311,000.00		311,000.00	309,184.00		309,184.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-21	
011011012021-12-001548-01551	21-11-088	Supply and delivery of office equipment and supplies for use in Lot I - For use in Construction Section, Lot II - For use in Preparation of various reports and other pertinent documents/Communications of Quality Assurance Section. Lot III - For use in District Engineer Office, Lot IV - For Admin use urgently needed in the preparation of various documents and Lot V - For use in the Property and Supply Unit	Const., QAS, DE's Office, Admin.	No	Small Value Procurement	N/A	2-Dec-21	N/A	N/A	7-Dec-21	7-Dec-21	7-Dec-21	9-Dec-21	9-Dec-21	31-Dec-21	31-Dec-21	11-Jan-22	11-Jan-22	2021GAA	836,435.00		836,435.00	761,179.00		761,179.00	N/A	N/A	N/A	7-Dec-21	7-Dec-21	7-Dec-21	11-Jan-22	
011011012021-12-001483	21-11-089	Supply and delivery of office supplies and consumables for the ICTS use	ICTS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-21	22-Dec-21	27-Dec-21	27-Dec-21	2021GAA	246,400.00		246,400.00	246,400.00		246,400.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-21	
Total Alloted Budget of Procurement Activities																						25,432,637.77											
Total Contract Price of Procurement Activities Conducted																									23,242,662.56								
Total Savings (Total Alloted Budget - Total Contract Price)																									2,189,975.21								
ON-GOING PROCUREMENT ACTIVITIES																																	
011011012021-12-001585	21-10-071	Supply and delivery of office supplies and devices for use in Pavement Management System (PMS)	Planning & Design Section	No	Small Value Procurement	N/A	4-Nov-21	N/A	N/A	10-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21	11-Nov-21	3-Jan-22	3-Jan-22			2021GAA	104,550.00		104,550.00	89,100.00		89,100.00	N/A	N/A	N/A	10-Nov-21	10-Nov-21	10-Nov-21		For delivery
011011012021-12-001588	21-11-081	Supply and delivery of office supplies for use in RBIA	Planning & Design Section	No	Small Value Procurement	N/A	22-Nov-21	N/A	N/A	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	29-Nov-21	10-Jan-11	10-Jan-22			2021GAA	453,650.00		453,650.00	447,575.00		447,575.00	N/A	N/A	N/A	26-Nov-21	26-Nov-21	26-Nov-21		For delivery
011011012021-12-001586/001587	21-11-082	Supply and delivery of office supplies for use in BMS	Planning & Design Section	No	Small Value Procurement	N/A	22-Nov-21	N/A	N/A	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	29-Nov-21	10-Jan-22	10-Jan-22			2021GAA	80,500.00		80,500.00	79,300.00		79,300.00	N/A	N/A	N/A	26-Nov-21	26-Nov-21	26-Nov-21		For delivery
011011012021-12-001584	21-11-083	Supply and delivery of gear and devices for use in Road Slope Management (RSM)	Planning & Design Section	No	Shopping	N/A	N/A	N/A	N/A	26-Nov-21	26-Nov-21	26-Nov-21	26-Nov-21	29-Nov-21	10-Jan-22	10-Jan-22			2021GAA	26,500.00		26,500.00	25,300.00		25,300.00	N/A	N/A	N/A	26-Nov-21	26-Nov-21	26-Nov-21		For delivery
011011012021-12-001592-001595	21-11-086	Supply and delivery of office equipment and supplies and consumables for use in Construction Section Printers	Construction Section	No	Small Value Procurement	N/A	2-Dec-21	N/A	N/A	7-Dec-21	7-Dec-21	7-Dec-21	9-Dec-21	9-Dec-21					2021GAA	95,940.00		95,940.00	59,280.00		59,280.00	N/A	N/A	N/A	7-Dec-21	7-Dec-21	7-Dec-21		For PO signing of Supplier
011011012021-12-001552	21-11-087	Supply and delivery of electrical supplies for use in Construction Section Office and Aircon Unit	Construction Section	No	Small Value Procurement	N/A	2-Dec-21	N/A	N/A	7-Dec-21	7-Dec-21	7-Dec-21	9-Dec-21	9-Dec-21	10-Jan-22	10-Jan-22			2021GAA	76,105.00		76,105.00	73,820.00		73,820.00	N/A	N/A	N/A	7-Dec-21	7-Dec-21	7-Dec-21		For delivery
011011012021-12-001560	21-11-090	Supply and delivery of janitorial supplies for use in Construction Section	Construction Section	No	Shopping	N/A	N/A	N/A	N/A	7-Dec-21	7-Dec-21	7-Dec-21	9-Dec-21	9-Dec-21					2021GAA	28,470.00		28,470.00	27,465.00		27,465.00	N/A	N/A	N/A	7-Dec-21	7-Dec-21	7-Dec-21		For PO signing of Supplier
01101102021-12-001601-001608	21-12-091	Supply and delivery of construction materials for use in the repair of Romblon DPWH Sub-Office located at Romblon, Romblon	Maintenance Section	No	Small Value Procurement	N/A	11-Dec-21	N/A	N/A	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	11-Jan-22	11-Jan-22			2021GAA	816,920.00		816,920.00	785,055.00		785,055.00	N/A	N/A	N/A	15-Dec-21	15-Dec-21	15-Dec-21		For delivery
011011012021-12-001574/001575	21-12-092	Supply and delivery of toner for use in EIA.	Planning & Design Section	No	Small Value Procurement	N/A	11-Dec-21	N/A	N/A	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21					2021GAA	505,470.34		505,470.34	441,400.00		441,400.00	N/A	N/A	N/A	15-Dec-21	15-Dec-21	15-Dec-21		For PO signing of Supplier

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

2021 PROCUREMENT MONITORING REPORT - GOODS
(Updated as of January 13, 2022)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this this early procurement?	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	Date of BAC Resolution Recommending Award	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
011011012021-12-001556	21-12-093	Supply and delivery of office supplies for use in PIO	Public Information Office	No	Shoppng	N/A	N/A	N/A	N/A	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21					2021GAA	26,000.00		26,000.00	21,058.00		21,058.00	N/A	N/A	N/A	15-Dec-21	15-Dec-21	15-Dec-21		For PO signing of Supplier
011011012021-12-001563/001564	21-12-094	Supply and delivery of office supplies for use in GAD	Planning & Design Section	No	Small Value Procurement	N/A	11-Dec-21	N/A	N/A	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21					2021GAA	160,135.16		160,135.16	150,935.00		150,935.00	N/A	N/A	N/A	15-Dec-21	15-Dec-21	15-Dec-21		For PO signing of Supplier
011011012021-12-001563/001564	21-12-095	Supply and delivery of construction supplies for use in Act.132 - manual Patching of unpaved shoulder along Tablaqs, Sibuyan and Romblon Island	Maintenance Section	No	Small Value Procurement	N/A	11-Dec-21	N/A	N/A	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	12-Jan-22	12-Jan-22			2021GAA	302,004.00		302,004.00	287,730.00		287,730.00	N/A	N/A	N/A	15-Dec-21	15-Dec-21	15-Dec-21		For delivery
011011012021-12-001572	21-12-096	Supply and delivery of construction materias for use in Act. 41X - Emergancy Projects (Bridges) - Repair/Mainteance of Damaged Abutment of Cantingas Bridge III, Abutment B along Sibuyan Circumferential Road	Maintenance Section	No	Small Value Procurement	N/A	11-Dec-21	N/A	N/A	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	11-Jan-22	11-Jan-22			2021GAA	332,867.00		332,867.00	319,525.00		319,525.00	N/A	N/A	N/A	15-Dec-21	15-Dec-21	15-Dec-21		For delivery
011011012021-12-001569	21-12-097	Supply and delivery of construction materials for use in Act. 410 - Initial Response to Emergencies-Roads (Road Safety Warning Signs) at Tablas, Sibuyan and Romblon Island	Maintenance Section	No	Small Value Procurement	N/A	11-Dec-21	N/A	N/A	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	12-Jan-22	12-Jan-22			2021GAA	194,446.24		194,446.24	185,426.24		185,426.24	N/A	N/A	N/A	15-Dec-21	15-Dec-21	15-Dec-21		For delivery
011011012021-12-001609-001613	21-12-100	Supply and delivery of construction materials for use in improvement of DPWH Azagra Sub-Office	Maintenance Section	No	Small Value Procurement	N/A	15-Dec-21	N/A	N/A	21-Dec-21	21-Dec-21	21-Dec-21	23-Dec-21	23-Dec-21	12-Jan-22	12-Jan-22			2021GAA	704,255.00		704,255.00	668,875.00		668,875.00	N/A	N/A	N/A	21-Dec-21	21-Dec-21	21-Dec-21		For delivery
011011012021-001571	21-12-098	Supply and delivery of construction materials for use in Replacement of Existing Shattered Concrete Pavement along Tablas Island	Maintenance Section	No	Small Value Procurement	N/A	11-Dec-21	N/A	N/A	15-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	11-Jan-22	11-Jan-22			2021GAA	743,484.00		743,484.00	685,044.00		685,044.00	N/A	N/A	N/A	15-Dec-21	15-Dec-21	15-Dec-21		For delivery
011011012021-12-001558/001559	21-12-101	Supply and delivery of external harddisk for BAC use, urgently needed in the preparation of various contract documents	Property and Supply Unit	No	Shoppng	N/A	N/A	N/A	N/A	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21					2021GAA	25,000.00		25,000.00	24,500.00		24,500.00	N/A	N/A	N/A	21-Dec-21	21-Dec-21	21-Dec-21		For PO signing of Supplier
011011012021-12-00614	21-12-102	Supply and delivery of construction materials for use in improvement of DPWH Magdiwang Sub-Office	Maintenance Section	No	Small Value Procurement	N/A	15-Dec-21	N/A	N/A	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	11-Jan-22	11-Jan-22			2021GAA	649,918.00		649,918.00	624,850.00		624,850.00	N/A	N/A	N/A	21-Dec-21	21-Dec-21	21-Dec-21		For delivery
011011012021-12-001580-001582	21-12-104	Supply and delivery of IT equipment for use in District Engineer's Office	District Engineer's Office	No	Small Value Procurement	N/A	15-Dec-21	N/A	N/A	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21					2021GAA	250,000.00		250,000.00	246,000.00		246,000.00	N/A	N/A	N/A	21-Dec-21	21-Dec-21	21-Dec-21		For PO signing of Supplier
011011012021-12-001640-001642	21-12-106	Supply and delivery of medical supplies for use in Clinic DPWH-Romblon DEO	Administrative Section	No	Shoppng	N/A	N/A	N/A	N/A	27-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21					2021GAA	37,186.00		37,186.00	36,715.00		36,715.00	N/A	N/A	N/A	27-Dec-21	27-Dec-21	27-Dec-21		For PO signing of Supplier
011011012021-12-01647-001650	21-12-107	Supply and delivery of consumables for use in Construction Section photocopier	Construction Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					2021GAA	555,950.00		555,950.00	554,134.00		554,134.00	N/A	N/A	N/A	N/A	N/A	N/A		For PO signing of Supplier
011011012021-12-001643-01646	21-12-108	Supply and delivery of IT Equipment for use in preparation of reports, documentation, records keeping and archiving in Supply Unit	Property and Supply Unit	No	Small Value Procurement	N/A	24-Dec-21	N/A	N/A	27-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21					2021GAA	409,000.00		409,000.00	405,000.00		405,000.00	N/A	N/A	N/A	27-Dec-21	27-Dec-21	27-Dec-21		For PO signing of Supplier
011011012021-12-001636-001639	21-12-109	Supply and delivery IT Equipment for documentation, emails and other I.T. related works	ICTS	No	Small Value Procurement	N/A	24-Dec-21	N/A	N/A	27-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21					2021GAA	230,000.00		230,000.00	229,000.00		229,000.00	N/A	N/A	N/A	27-Dec-21	27-Dec-21	27-Dec-21		For PO signing of Supplier
011011012021-12-001633-001635	21-12-110	Supply and delivery of IT equipment for ADE's Office	ADE's Office	No	Small Value Procurement	N/A	24-Dec-21	N/A	N/A	27-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22			2021GAA	125,000.00		125,000.00	124,500.00		124,500.00	N/A	N/A	N/A	27-Dec-21	27-Dec-21	27-Dec-21		For delivery

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2021 PROCUREMENT MONITORING REPORT - GOODS

(Updated as of January 13, 2022)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this this early procurement?	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	Date of BAC Resolution Recommending Award	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
011011012021-12-001660	21-12-111	Supply and delivery of office supplies and consumables use for Maintenance Section	Maintenance Section	No	Small Value Procurement	N/A	24-Dec-21	N/A	N/A	27-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21					2021GAA	118,030.00		118,030.00	110,440.00		110,440.00	N/A	N/A	N/A	27-Dec-21	27-Dec-21	27-Dec-21		For PO signing of Supplier
011011012021-12-001630	21-12-112	Supply and delivery of IT equipment for Construction Section	Construction Section	No	Small Value Procurement	N/A	24-Dec-21	N/A	N/A	27-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	12-Jan-22	12-Jan-22			2021GAA	125,000.00		125,000.00	124,500.00		124,500.00	N/A	N/A	N/A	27-Dec-21	27-Dec-21	27-Dec-21		For Delivery
011011012021-12-001626-001629	21-12-113	Supply and delivery of IT equipment for use in Finance Section	Finance Section	No	Small Value Procurement	N/A	24-Dec-21	N/A	N/A	27-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21					2021GAA	535,000.00		535,000.00	53,000.00		530,000.00	N/A	N/A	N/A	27-Dec-21	27-Dec-21	27-Dec-21		For PO signing of Supplier
011011012021-12-001625	21-12-114	Supply and delivery of janitorial supplies for use in maintaining of cleanliness and sanitation of DPWH compound of DPWH Main, Annex, San Agustin, Romblon, Magdiwang and Azagra Sub-Offices	Administrative Section	no	Small Value Procurement	N/A	24-Dec-21	N/A	N/A	27-Dec-21	27-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21					2021GAA	354,470.00		354,470.00	318,710.00		318,710.00	N/A	N/A	N/A	27-Dec-21	27-Dec-21	27-Dec-21		For PO signing of Supplier
																			Total Alloted Budget of Procurement Activities	**8,065,850.74**													

Prepared By:

CELESTIAL G. ALAG
Engineer III
Head, Procurement Unit

Recommended for Approval by:

ELMER M. TOLENTINO
Engineer III
BAC Chairperson

APPROVED:

ELENA M. CASTILAN
District Engineer