



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

2023 PROCUREMENT MONITORING REPORT (GOODS)

Odiongan, Romblon

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	MODE	CO	Total		MODE	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																																			
011011012023-04-000382	Supply and delivery of electrical supplies for maintenance of electrical devices and equipment and lighting of DPWH facilities and buildings (Main and Sub-offices)	Administrative Section	No	Small Value Procurement	N/A	15-Mar-23	N/A	N/A	20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	22-Mar-23	14-Apr-23	14-Apr-23	24-Apr-23	24-Apr-23	2023GAA	727,575.00			727,575.00			721,033.35			N/A	N/A	N/A	20-Mar-23	20-Mar-23	20-Mar-23	24-Apr-23	
011011012023-04-000376	Supply and delivery of office supplies and devices for use in COA Office	COA Office	No	Small Value Procurement	N/A	15-Mar-23	N/A	N/A	20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	22-Mar-23	17-Apr-23	17-Apr-23	2-May-23	25-May-23	2023GAA	67,200.00			67,200.00			63,627.00			N/A	N/A	N/A	20-Mar-23	20-Mar-23	20-Mar-23	2-May-23	
011011012023-04-000383/00384	Supply and delivery of office supplies and devices for use in the preparation of various contract documents in Procurement Unit (BAC)	Procurement Unit	No	Small Value Procurement	N/A	15-Mar-23	N/A	N/A	20-Mar-23	20-Mar-23	20-Mar-23	20-Mar-23	22-Mar-23	18-Apr-23	18-Apr-23	2-May-23	2-May-23	2023GAA	298,704.66			298,704.66			259,621.00			N/A	N/A	N/A	20-Mar-23	20-Mar-23	20-Mar-23	2-May-23	
011011012023-04-000469	Supply and delivery of hardware and construction supplies to be used for the repair of ROEO Hostel at Barfano, Odiongan, Romblon	Construction Section	No	Small Value Procurement	N/A	24-Mar-23	N/A	N/A	28-Mar-23	28-Mar-23	28-Mar-23	28-Mar-23	30-Mar-23	24-Apr-23	24-Apr-23	26-Apr-23	26-Apr-23	2023GAA	57,630.00			57,630.00			57,630.00			N/A	N/A	N/A	28-Mar-23	28-Mar-23	28-Mar-23	26-Apr-23	
011011012023-04-000473	Supply and delivery of hardware and construction supplies for re-painting of office rooms at Romblon Area Equipment Section	Romblon Area Equipment Section	No	Shopping	N/A	N/A	N/A	N/A	3-Apr-23	3-Apr-23	3-Apr-23	3-Apr-23	11-Apr-23	24-Apr-23	24-Apr-23	9-May-23	22-May-23	2023GAA	43,165.00			43,165.00			43,153.00			N/A	N/A	N/A	3-Apr-23	3-Apr-23	3-Apr-23	9-May-23	
011011012023-04-000470	Supply and delivery of fuel, lubricant and vehicle parts for use of Toyota Land Cruiser with DPWH No. H1-4154	Romblon Area Equipment Section	No	Small Value Procurement	N/A	30-Mar-23	N/A	N/A	3-Apr-23	3-Apr-23	3-Apr-23	3-Apr-23	11-Apr-23	24-Apr-23	24-Apr-23	9-May-23	9-May-23	2023GAA	59,894.00			59,894.00			50,625.00			N/A	N/A	N/A	3-Apr-23	3-Apr-23	3-Apr-23	9-May-23	
011011012023-04-000472	Supply and delivery of fuel and lubricants for use in heavy equipments, services, chariots and grass cutters in Romblon Island	Maintenance Section	No	Small Value Procurement	N/A	30-Mar-23	N/A	N/A	3-Apr-23	3-Apr-23	3-Apr-23	3-Apr-23	11-Apr-23	24-Apr-23	24-Apr-23	8-May-23	8-May-23	2023GAA	125,034.00			125,034.00			108,880.00			N/A	N/A	N/A	3-Apr-23	3-Apr-23	3-Apr-23	8-May-23	
011011012023-04-000471	Supply and delivery of fuel and lubricants for use in heavy equipments, services, chariots and grass cutters in Sibuyan Island	Maintenance Section	No	Small Value Procurement	N/A	30-Mar-23	N/A	N/A	3-Apr-23	3-Apr-23	3-Apr-23	3-Apr-23	11-Apr-23	24-Apr-23	24-Apr-23	8-May-23	8-May-23	2023GAA	319,726.00			319,726.00			319,080.00			N/A	N/A	N/A	3-Apr-23	3-Apr-23	3-Apr-23	8-May-23	
011011012023-05-000773	Supply and delivery of fuel and lubricants for use in heavy equipments, service vehicles, chariots and grass cutters in Tablas Island	Maintenance Section	No	Public Bidding	N/A	25-Apr-23	3-May-23	15-May-23	15-May-23	16-May-23	17-May-23	17-May-23	22-May-23	30-May-23	30-May-23	7-Jun-23	7-Jun-23	2023GAA	1,404,441.50			1,404,441.50			1,404,260.00	1. COA 2. NGO 3. Private Sector	3-May-23	15-May-23	15-May-23	16-May-23	17-May-23	7-Jun-23			
011011012023-05-000774	Supply and delivery of asphalt emulsified cationic SS-1 for use in Act. 121 - Patching of concrete pavement and Act. 122 - Crack and Joint Sealing of Concrete Pavements along Tablas, Sibuyan and Romblon Island	Maintenance Section	No	Public Bidding	N/A	25-Apr-23	3-May-23	15-May-23	15-May-23	16-May-23	17-May-23	17-May-23	22-May-23	31-May-23	31-May-23	19-Jun-23	26-Jun-23	2023GAA	1,544,130.00			1,544,130.00			1,533,680.00	1. COA 2. NGO 3. Private Sector	3-May-23	15-May-23	15-May-23	16-May-23	17-May-23	19-Jun-23			
011011012023-05-000672	Supply and delivery of office supplies and devices for use in Romblon Area Equipment Section	Romblon Area Equipment Section	No	Shopping	N/A	N/A	N/A	N/A	28-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	2-May-23	22-May-23	22-May-23	2-Jun-23	2-Jun-23	2023GAA	27,216.00			27,216.00			27,166.00			N/A	N/A	N/A	28-Apr-23	28-Apr-23	28-Apr-23	2-Jun-23	
011011012023-05-000659	Supply and delivery of hardware and construction supplies for use in Act. 301 - sign Maintenance along Tablas, Sibuyan and Romblon Islands	Maintenance Section	No	Small Value Procurement	N/A	25-Apr-23	N/A	N/A	28-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	2-May-23	17-May-23	17-May-23	30-May-23	5-Jul-23	2023GAA	307,848.00			307,848.00			307,848.00			N/A	N/A	N/A	28-Apr-23	28-Apr-23	28-Apr-23	30-May-23	
011011012023-05-000775	Supply and delivery of paint for use in Act. 65X - Repainting of Bridges along Tablas Island, Romblon	Maintenance Section	No	Public Bidding	N/A	25-Apr-23	3-May-23	15-May-23	15-May-23	16-May-23	17-May-23	17-May-23	22-May-23	31-May-23	31-May-23	9-Jun-23	9-Jun-23	2023GAA	1,284,120.00			1,284,120.00			1,260,630.00	1. COA 2. NGO 3. Private Sector	3-May-23	15-May-23	15-May-23	16-May-23	17-May-23	9-Jun-23			
011011012023-05-000657	Supply and delivery of hardware and construction supplies for use in (Act. 71X - Special Maintenance) Rehab/ Replacement of Existing Shattered Concrete Pavement along Loco (Cogon Tulay) Odiongan Road, K0109-440 LL, K0112-850 LL, K0114-570 BL	Maintenance Section	No	Small Value Procurement	N/A	25-Apr-23	N/A	28-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	2-May-23	17-May-23	17-May-23	24-May-23	26-May-23	2023GAA	443,289.00			443,289.00			443,279.00			N/A	N/A	N/A	28-Apr-23	28-Apr-23	28-Apr-23	24-May-23	
011011012023-05-000658	Supply and delivery of office supplies and devices for use in the Property and Supply Unit	Property and Supply Unit	No	Shopping	N/A	N/A	N/A	28-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	28-Apr-23	2-May-23	17-May-23	17-May-23	23-May-23	31-May-23	2023GAA	38,194.00			38,194.00			37,990.00			N/A	N/A	N/A	28-Apr-23	28-Apr-23	28-Apr-23	23-May-23	
011011012023-05-000586	Supply and delivery of compression machine monitoring unit use for Compression Machine Model:50-A12A03 with Serial No. 17004471	Quality Assurance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-23	12-May-23	17-May-23	17-May-23	2023GAA	162,000.00			162,000.00			162,000.00			N/A	N/A	N/A	N/A	N/A	N/A	17-May-23	
011011012023-05-000671	Supply and delivery of airconditioning unit for the Replacement of Unserviceable Airconditioning Unit of Finance Section	Finance Section	No	Small Value Procurement	N/A	6-May-23	N/A	10-May-23	10-May-23	10-May-23	10-May-23	10-May-23	12-May-23	23-May-23	23-May-23	5-Jun-23	8-Jun-23	2023GAA	75,000.00			75,000.00			73,999.50			N/A	N/A	N/A	10-May-23	10-May-23	10-May-23	5-Jun-23	



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						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	MODE	CO	Total		MODE	CO	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																	
011011012023-05-000795	23-05-018	Supply and delivery of paint for use in Act. 65X - Repainting of Bridges along Sibuyan Island	Maintenance Section	No	Small Value Procurement	N/A	17-May-23	N/A	22-May-23	22-May-23	22-May-23	22-May-23	24-May-23	1-Jun-23	1-Jun-23	13-Jun-23	13-Jun-23	2023GAA	857,496.00		857,496.00	836,421.50		836,421.50	N/A	N/A	N/A	22-May-23	22-May-23	22-May-23	13-Jun-23		
011011012023-06-000863	23-05-022	Supply and delivery of janitorial supplies use for DPWH RDEO main and sub-offices (2nd & 3rd quarter)	General Services Office	No	Small Value Procurement	N	18-May-23	N/A	22-May-23	22-May-23	22-May-23	22-May-23	24-May-23	7-Jun-23	7-Jun-23	19-Jun-23	19-Jun-23	2023GAA	799,482.00		799,482.00	798,800.00		798,800.00	N/A	N/A	N/A	22-May-23	22-May-23	22-May-23	19-Jun-23		
011011012023-06-000900	23-05-023	Supply and delivery of hardware and construction supplies for fabrication of cabinets for unserviceable I.T. Equipment	Network Unit	No	Shopping	N/A	N/A	N/A	24-May-23	24-May-23	24-May-23	24-May-23	24-May-23	25-May-23	6-Jun-23	6-Jun-23	16-Jun-23	16-Jun-23	2023GAA	31,585.00		31,585.00	31,537.00		31,537.00	N/A	N/A	N/A	24-May-23	24-May-23	24-May-23	16-Jun-23	
011011012023-06-000853	23-05-024	Supply and delivery of fuel use for DE's office service vehicle.	District Engineer's	No	Small Value Procurement	N/A	26-May-23	N/A	30-May-23	30-May-23	30-May-23	30-May-23	30-May-23	1-Jun-23	16-Jun-23	16-Jun-23	30-Jun-23	30-Jun-23	2023GAA	214,200.00		214,200.00	209,160.00		209,160.00	N/A	N/A	N/A	30-May-23	30-May-23	30-May-23	30-Jun-23	
Total Allocated Budget of Procurement Activities																			8,887,830.16			8,759,420.35											
Total Contract Price of Procurement Activities Conducted																						137,509.81											
Total Savings (Total Allocated Budget - Total Contract Price)																																	
ON-GOING PROCUREMENT ACTIVITIES																																	
011011012023-06-000852	23-05-025	Supply and delivery of fuel and lubricant use for supervision of various projects in Romblon Island	Maintenance Section	No	Small Value Procurement	N/A	26-May-23	N/A	30-May-23	30-May-23	30-May-23	30-May-23	30-May-23	1-Jun-23	19-Jun-23	19-Jun-23			2023GAA	347,673.00		347,673.00	346,080.00		346,080.00	N/A	N/A	N/A	30-May-23	30-May-23	30-May-23		
011011012023-06-000851	23-05-026	Supply and delivery of fuel and lubricant use for supervision of various projects in Sibuyan Island	Maintenance Section	No	Small Value Procurement	N/A	26-May-23	N/A	30-May-23	30-May-23	30-May-23	30-May-23	30-May-23	1-Jun-23	16-Jun-23	16-Jun-23			2023GAA	486,295.00		486,295.00	483,750.00		483,750.00	N/A	N/A	N/A	30-May-23	30-May-23	30-May-23		
	23-06-022-04-027	Supply and delivery of hardware and construction supplies use for Act. 302 Centerline and Lane Line Repainting along Tablas, Sibuyan and Romblon Island	Maintenance Section	No	Public Bidding	5-Jun-23	6-Jun-23	14-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	29-Jun-23					2023GAA	2,799,661.00		2,799,661.00	2,799,330.00		2,799,330.00	1. COA 2. NGO 3. Private Sector	14-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	28-Jun-23		
	23-06-023-04-28	Supply and delivery of fuel for use in service vehicles of Construction Section	Construction Section	No	Public Bidding	N/A	6-Jun-23	14-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	29-Jun-23					2023GAA	1,700,000.00		1,700,000.00	1,404,260.00		1,404,260.00	1. COA 2. NGO 3. Private Sector	14-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	28-Jun-23		
011011012023-06-000927	23-06-023	Supply and delivery of medical supplies for use in DPWH Romblon DEO Clinic	Administrative Section	No	Small Value Procurement	N/A	2-Jun-23	N/A	6-Jun-23	6-Jun-23	6-Jun-23	6-Jun-23	6-Jun-23	8-Jun-23	29-Jun-23	29-Jun-23			2023GAA	210,239.00		210,239.00	210,239.00		210,239.00	N/A	N/A	N/A	6-Jun-23	6-Jun-23	6-Jun-23		
011011012023-06-000928/29	23-06-030	Supply and delivery of office equipment supplies and consumables for use in Planning and Design Section	Planning & Design Section	No	Small Value Procurement	N/A	2-Jun-23	N/A	6-Jun-23	6-Jun-23	6-Jun-23	6-Jun-23	6-Jun-23	8-Jun-23	29-Jun-23	29-Jun-23			2023GAA	225,000.00		225,000.00	217,500.00		217,500.00	N/A	N/A	N/A	6-Jun-23	6-Jun-23	6-Jun-23		
011011012023-06-000930	23-06-031	Supply and delivery of safety devices for use during calamities/disasters	Romblon Area Equipment Section	No	Small Value Procurement	N/A	2-Jun-23	N/A	6-Jun-23	6-Jun-23	6-Jun-23	6-Jun-23	6-Jun-23	8-Jun-23	29-Jun-23	29-Jun-23			2023GAA	61,420.00		61,420.00	61,145.00		61,145.00	N/A	N/A	N/A	6-Jun-23	6-Jun-23	6-Jun-23		
011011012023-06-000932	23-06-032	Supply and delivery of nylon for use in Act. 201 - Vegetation Control along Tablas, Sibuyan and Romblon Islands	Maintenance Section	No	Small Value Procurement	N/A	2-Jun-23	N/A	6-Jun-23	6-Jun-23	6-Jun-23	6-Jun-23	6-Jun-23	8-Jun-23	29-Jun-23	29-Jun-23			2023GAA	114,310.00		114,310.00	112,700.00		112,700.00	N/A	N/A	N/A	6-Jun-23	6-Jun-23	6-Jun-23		
011011012023-06-000931	23-06-033	Supply and delivery of hardware and construction supplies for use in the repair/maintenance of Road safety devices (Metal Guardrails) along Tablas Circumferential Road, km 39+600 - km39+638.10; km 39+684 - km 39+718.25; km 40+605 - km 40+726.92; km 45+980 - km46+002.86; km 46+280 - km 46+360.67	Maintenance Section	No	Small Value Procurement	N/A	2-Jun-23	N/A	6-Jun-23	6-Jun-23	6-Jun-23	6-Jun-23	6-Jun-23	8-Jun-23	29-Jun-23	29-Jun-23			2023GAA	898,934.88		898,934.88	893,167.78		893,167.78	N/A	N/A	N/A	6-Jun-23	6-Jun-23	6-Jun-23		
	23-06-034	Supply and delivery of office supplies for Admin use in the preparation of various documents for 2nd Quarter	Administrative Section	No	Shopping	N/A	N/A	N/A	26-Jun-23	26-Jun-23	26-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23					2023GAA	14,049.00		14,049.00	12,646.20		12,646.20	N/A	N/A	N/A	26-Jun-23	26-Jun-23	26-Jun-23		
	23-06-035	Supply and delivery of fuel for use in the supervision of various projects in Tablas Islands	Maintenance Section	No	Small Value Procurement	N/A	21-Jun-23	N/A	26-Jun-23	26-Jun-23	26-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23					2023GAA	993,810.00		993,810.00	988,750.00		988,750.00	N/A	N/A	N/A	26-Jun-23	26-Jun-23	26-Jun-23		



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Code (UACS/PAP)	Procurement Program/Project	P/O or End-User	Is this early procurement?	Mode of Procurement	Actual Procurement Activity											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	Source of Fund	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																																	
	23-07-036	Supply and delivery of vehicle parts for use in Planning and Design Section Service Vehicle	Planning & Design Section	No	Small Value Procurement	N/A	7-Jul-23	N/A	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	11-Jul-23					2023GAA	89,500.00		89,500.00	88,200.00		88,200.00	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23		
	23-07-037	Supply and delivery of hardware and construction supplies for use in Act. 71X - Special Maintenance (Bridges) Repair/Maintenance of Damaged Bridge along Tablas Circum. Road (Panique Bridge 1 and Gabawan Bridge) Panique and Gabawan, Odiongan, Romblon	Maintenance Section	No	Small Value Procurement	N/A	7-Jul-23	N/A	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	11-Jul-23					2023GAA	246,070.50		246,070.50	245,350.05		245,350.05	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	
	23-07-038	Supply and delivery of hardware and construction supplies for use in Act. 203- Repair to Major Roadside Structure along Lubi Bihong Road, K0059 + (-0127) - K0059 + (-0050) Binongaon, San Agustin, Romblon	Maintenance Section	No	Small Value Procurement	N/A	7-Jul-23	N/A	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	11-Jul-23					2023GAA	334,704.00		334,704.00	333,780.00		333,780.00	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	
	23-07-039	Supply and delivery of parts for use in the Quality Assurance Section Service Vehicles with plate nos. FOZ 623, FHB13 and NCY 5807	Quality Assurance Section	No	Shopping	N/A	7-Jul-23	N/A	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	11-Jul-23					2023GAA	33,300.00		33,300.00	32,850.00		32,850.00	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	
	23-07-040	Supply and delivery of hardware and construction supplies for use in Act. 71X - Special Maintenance (Bridges) Repair/Maintenance of Damaged Bridge along Tablas Island (Barit Bridge II and Cogon Bridge)	Maintenance Section	No	Small Value Procurement	N/A	7-Jul-23	N/A	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	11-Jul-23					2023GAA	321,429.55		321,429.55	318,855.22		318,855.22	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	
	23-07-041	Supply and delivery of hardware and construction supplies for use in Act. 41X- Emergency Projects (Bridge) Repair/ Maintenance of Damaged Bridge Abutment at Ancheta Bridge along Sibuyan Circumferential Road	Maintenance Section	No	Small Value Procurement	N/A	7-Jul-23	N/A	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	11-Jul-23					2023GAA	254,915.75		254,915.75	252,586.30		252,586.30	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	
	23-07-042	Supply and delivery of hardware and construction supplies for use in Act. 71X- Special Maintenance(Bridges) Repair/Maintenance of Damaged Bridge along Tablas Circum. Road (Binongaon Bridge and Alagakil Bridge)	Maintenance Section	No	Small Value Procurement	N/A	7-Jul-23	N/A	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	11-Jul-23					2023GAA	468,405.50		468,405.50	464,849.52		464,849.52	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	
	23-07-043	Supply and delivery of hardware and construction supplies for use in Act. 71X- Special Maintenance (Bridges) Repair/ Maintenance of Damaged Bridge along Sibuyan Circum. Road (Nee Morales Bridge) Agutay, Magdiwang, Romblon	Maintenance Section	No	Small Value Procurement	N/A	7-Jul-23	N/A	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	11-Jul-23					2023GAA	416,689.43		416,689.43	415,082.61		415,082.61	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	
	23-07-044	Supply and delivery of hardware and construction supplies for use in Act. 71X- Special Maintenance (Bridges) Repair/Maintenance of Damaged Bridge along Sibuyan Circum. Road (Cabitangahan Bridge II) Taslobo, San Fernando, Romblon	Maintenance Section	No	Small Value Procurement	N/A	7-Jul-23	N/A	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	11-Jul-23					2023GAA	484,654.45		484,654.45	482,272.45		482,272.45	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	
	23-07-045	Supply and delivery of hardware and construction supplies for Act. 41X- Emergency Project (Roads) Repair/Maint. Of Damaged Roadside Structures along Tablas Circum. Road located at Bulli, San Agustin, Romblon	Maintenance Section	No	Small Value Procurement	N/A	7-Jul-23	N/A	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	11-Jul-23					2023GAA	277,339.00		277,339.00	276,142.00		276,142.00	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	
	23-07-046	Supply and delivery of office equipment for use in preparation of Online Unified Reporting System and for monitoring of attendance in Sibuyan, Romblon and San Agustin Sub-offices	Finance Section	No	Small Value Procurement	N/A	7-Jul-23	N/A	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	10-Jul-23	11-Jul-23					2023GAA	110,222.62		110,222.62	110,222.62		110,222.62	N/A	N/A	N/A	10-Jul-23	10-Jul-23	10-Jul-23	
	23-07-047	Supply and delivery of copier parts for use in the repair/ maintenance of various units of copier of DPWH Romblon District Engineering Office	Various Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					2023GAA	145,065.60		145,065.60	145,065.60		145,065.60	N/A	N/A	N/A	N/A	N/A	N/A		
	23EHE01023-07-048	Supply and delivery of hardware and construction supplies for use in painting/repainting of Guardrails along Tablas, Sibuyan and Romblon Islands	Maintenance Section	No	Public Bidding	12-Jul-23	19-Jul-23	26-Jul-23	7-Aug-23	7-Aug-23	8-Aug-23	10-Aug-23	11-Aug-23	11-Aug-23					2023GAA	2,999,590.00		2,999,590.00				1. COA 2. NGO 3. Private Sector	N/A	N/A	7-Aug-23	8-Aug-23	10-Aug-23		
	23EHE0723-07-049	Supply and delivery of hardware and construction supplies for use in Centerline and Lane Line Repainting along Tablas, Sibuyan and Romblon Islands	Maintenance Section	No	Public Bidding	12-Jul-23	19-Jul-23	26-Jul-23	7-Aug-23	7-Aug-23	8-Aug-23	10-Aug-23	11-Aug-23	11-Aug-23					2023GAA	3,999,794.00		3,999,794.00				1. COA 2. NGO 3. Private Sector	N/A	N/A	7-Aug-23	8-Aug-23	10-Aug-23		
Total Allotted Budget of Procurement Activities																			18,033,071.28														

Prepared By:

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