

Procurement Monitoring Report as of June 30 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	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 Conf	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	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
01105322024-02-000041, 2024-01-001	Supply and Delivery of Photocopier Parts and Spare Parts for Use in the Repair and Maintenance Of Various Units of Copier of the DPWH-Romblon District Engineering Office Odiongan, Romblon.	Romblon District Engineering Office	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-02-2024	08-01-2024	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	287,177.32	287,177.32	0.00	287,177.32	287,177.32	0.00	N/A	N/A	N/A	N/A	N/A	08-03-2024	
01105322024-02-000042, 24EHS01	Supply and Delivery of Construction Materials and Supplies for Use in Rehabilitation/Replacement of Existing Shattered Concrete Pavement along Sibuyan Circumferential Road (Approach A and B of Tabla B).	Maintenance Section	No	Competitive Bidding	N/A	18-01-2024	25-01-2024	N/A	06-02-2024	06-02-2024	07-02-2024	08-02-2024	22-02-2024	29-02-2024	29-02-2024	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	1,417,375.00	1,417,375.00	0.00	1,416,315.00	1,416,315.00	0.00	1.CO.A 2. NGO 3.Private Sector	25-01-2024	N/A	06-02-2024	06-02-2024	07-02-2024	14-03-2024	
01105322024-02-000046, 24EHS02	Supply and Delivery of Hardware and Construction Supplies for Use in Patching of Concrete Pavement and Patching/Repairing of Guardrails at Tablas, Sibuyan, and Romblon Islands, Romblon.	Maintenance Section	No	Competitive Bidding	09-01-2024	18-01-2024	25-01-2024	N/A	06-02-2024	06-02-2024	07-02-2024	08-02-2024	22-02-2024	29-02-2024	29-02-2024	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	2,568,240.00	2,568,240.00	0.00	2,566,932.00	2,566,932.00	0.00	1.CO.A 2. NGO 3.Private Sector	25-01-2024	N/A	06-02-2024	06-02-2024	07-02-2024	14-03-2024	
011011012024-02-000069, 24EHS03	To be use for Mobilization of Maintenance Equipment and Materials needed for Conducting Maintenance Activities and Quick Response During Disaster.	Romblon District Engineering Office	No	Competitive Bidding	09-01-2024	18-01-2024	25-01-2024	N/A	06-02-2024	06-02-2024	07-02-2024	08-02-2024	22-02-2024	29-02-2024	29-02-2024	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00	0.00	4,960,000.00	4,960,000.00	0.00	1.CO.A 2. NGO 3.Private Sector	25-01-2024	N/A	06-02-2024	06-02-2024	07-02-2024	14-03-2024	
011011012024-02-000060, 24EHS04	Supply and Delivery of a Light Cargo Vehicle for Use in Project Implementation, Romblon DEO.	Romblon District Engineering Office	No	Competitive Bidding	09-01-2024	18-01-2024	25-01-2024	N/A	06-02-2024	06-02-2024	07-02-2024	08-02-2024	22-02-2024	29-02-2024	29-02-2024	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	3,000,000.00	3,000,000.00	0.00	2,998,000.00	2,998,000.00	0.00	1.CO.A 2. NGO 3.Private Sector	25-01-2024	N/A	06-02-2024	06-02-2024	07-02-2024	14-03-2024	
011011012024-02-000066, 24EHS05	Supply and Delivery of Motor Grader for Use in Maintenance of National Roads, Romblon DEO.	Romblon District Engineering Office	No	Competitive Bidding	09-01-2024	18-01-2024	25-01-2024	N/A	06-02-2024	06-02-2024	07-02-2024	08-02-2024	22-02-2024	29-02-2024	29-02-2024	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	6,500,000.00	6,500,000.00	0.00	6,446,534.08	6,446,534.08	0.00	1.CO.A 2. NGO 3.Private Sector	25-01-2024	N/A	06-02-2024	06-02-2024	07-02-2024	14-03-2024	
011011012024-02-000067, 24EHS06	Supply and Delivery of Fork Lift for Use in Heading Testing Laboratory Equipment, Tools and Samples, Romblon DEO.	Romblon District Engineering Office	No	Competitive Bidding	09-01-2024	18-01-2024	25-01-2024	N/A	06-02-2024	06-02-2024	07-02-2024	08-02-2024	22-02-2024	29-02-2024	29-02-2024	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00	0.00	2,500,000.00	2,500,000.00	0.00	1.CO.A 2. NGO 3.Private Sector	25-01-2024	N/A	06-02-2024	06-02-2024	07-02-2024	14-03-2024	
011011012024-02-000073, 24EHS07	Supply and Delivery of Road Roller for Use in Maintenance of National Roads, Romblon DEO.	Romblon District Engineering Office	No	Competitive Bidding	09-01-2024	18-01-2024	25-01-2024	N/A	06-02-2024	06-02-2024	07-02-2024	08-02-2024	22-02-2024	29-02-2024	29-02-2024	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	23,499,999.00	23,499,999.00	0.00	21,000,000.00	21,000,000.00	0.00	1.CO.A 2. NGO 3.Private Sector	25-01-2024	N/A	06-02-2024	06-02-2024	07-02-2024	14-03-2024	
01105322024-02-000056, 2024-01-009	Supply and Delivery of Office Equipment Supplies and Consumables for the Use of Quality Assurance Section, Odiongan, Romblon.	Quality Assurance Section	No	NP-S3.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	06-02-2024	21-02-2024	28-02-2024	22-02-2024	08-03-2024	08-03-2024	Government of the Philippines (current year's budget)	511,835.77	511,835.77	0.00	508,656.00	508,656.00	0.00	N/A	N/A	N/A	06-02-2024	06-02-24	06-02-2024	08-03-2024	
01105322024-02-000057, 2024-01-010	Supply and Delivery of Diesel Fuel for use of the Planning and Design Section Service Vehicles for Inspection and Survey of Various Projects, Odiongan, Romblon.	Planning and Design Section	No	NP-S3.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	06-02-2024	21-02-2024	29-02-2024	22-02-2024	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	674,082.00	674,082.00	0.00	671,895.00	671,895.00	0.00	N/A	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	09-03-2024	
01105322024-02-000058, 2024-01-011	Supply and Delivery of Office Supplies for Use in the District Engineers Office, Odiongan, Romblon.	DES Office	No	NP-S3.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	06-02-2024	21-02-2024	29-02-2024	22-02-2024	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	147,741.56	147,741.56	0.00	146,979.84	146,979.84	0.00	N/A	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	09-03-2024	
01105322024-02-000063, 2024-01-012	Supply and Delivery of Printer with Scanner Ink Tank System-ecostar) for BAC Use Urgently Needed in the Preparation of Various Contract Documents.	Procurement Unit	No	NP-S3.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	06-02-2024	02-06-024	06-02-2024	06-02-2024	21-02-2024	29-02-2024	22-02-2024	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	79,800.00	79,800.00	0.00	N/A	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	09-03-2024	
01105322024-02-000064, 2024-01-013	Supply and Delivery of IT Equipment (High - End DSLR Camera) for Use in Public Information Office, Odiongan, Romblon.	Public Information Office	No	NP-S3.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	06-02-2024	21-02-2024	29-02-2024	22-02-2024	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	329,634.00	329,634.00	0.00	323,400.00	323,400.00	0.00	N/A	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	09-03-2024	
01105322024-02-000065, 2024-01-014	Supply and Delivery of Medical Supplies for Use in DPWH-Clinic, Odiongan, Romblon.	DPWH Clinic	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2024	29-02-2024	22-02-2024	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	41,563.89	41,563.89	0.00	41,560.00	41,560.00	0.00	N/A	N/A	N/A	N/A	N/A	09-03-2024		
01105322024-02-000066, 2024-01-015	Supply and Delivery of Janitorial Supplies and Washing Machine with Dryer for the Use of General Services Unit.	General Services Unit	No	NP-S3.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	06-02-2024	21-02-2024	29-02-2024	22-02-2024	09-03-2024	09-03-2024	Government of the Philippines (current year's budget)	577,784.00	577,784.00	0.00	574,012.50	574,012.50	0.00	N/A	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	09-03-2024	
01105322024-02-000068, 2024-01-016	Supply and Delivery of Split Type Airconditioner, Dual Inverter, 2HP for Use in ADES Office, Network Unit, Construction and Maintenance Section, Odiongan, Romblon.	ADES Office Network Unit and Construction & Maintenance Section	No	NP-S3.9 - Small Value Procurement	N/A	31-01-2024	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	06-02-2024	07-02-2024	08-02-2024	08-02-2024	19-02-2024	19-02-2024	Government of the Philippines (current year's budget)	797,600.00	797,600.												

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
011011012024-03-000114, 2024-02-031	Supply and Delivery of Nylon #300 for Use in Vegetation Control along Tablas, Sibuyan, and Romblon Islands, Romblon.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	N/A	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	11-03-2024	12-03-2024	12-03-2024	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	378,720.00	378,720.00	0.00	376,090.00	376,090.00	0.00	N/A	N/A	N/A	07-03-2024	07-03-2024	07-03-2024	21-03-2024	
011011012024-03-000112, 2024-02-034	Supply and Delivery for Paint Latex and Paint Brushes for Use in the Act. 65X- Repainting of Bridges along Sibuyan Island, Romblon.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	08-03-2024	11-03-2024	13-03-2024	12-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	78,750.00	78,750.00	0.00	78,534.00	78,534.00	0.00	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	22-03-2024	
011011012024-03-000111, 2024-02-035	Supply and Delivery of Construction Materials and Supplies for Use in the Act. 41x- emergency Projects(Bridges): Repair of Damaged Abutment A along Tablas Circumferential Road (Sta. Maria Bridge)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	08-03-2024	11-03-2024	13-03-2024	12-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	147,994.82	147,994.82	0.00	146,082.68	146,082.68	0.00	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	22-03-2024	
011011012024-03-000115, 2024-02-036	Supply and Delivery of ReflectORIZED Traffic Paint for Use in Act.302- Centerline and Lane Line Repainting and Act. 203- Guardrail Maintenance along Tablas, Sibuyan and Romblon Islands, Romblon.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	08-03-2024	11-03-2024	13-03-2024	12-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	745,146.00	745,146.00	0.00	744,604.00	744,604.00	0.00	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	22-03-2024	
011011012024-03-000110, 2024-02-037	Supply and Delivery of Construction Materials and Supplies for Use in the Act. 41x- Emergency Projects (Repair/Maint. Of Road Safety Facilities) along Tablas, Romblon, Sibuyan Island, Romblon.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	08-03-2024	11-03-2024	13-03-2024	12-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	299,372.50	299,372.50	0.00	295,983.72	295,983.72	0.00	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	22-03-2024	
011011012024-03-000108, 2024-02-038	Supply and Delivery of Caution Tapes, ReflectORIZED Stickers, and Safety Gloves for Use in the Initial Response to Emergencies on Roads and Bridges along Tablas, Sibuyan, and Romblon Islands, Romblon.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	08-03-2024	11-03-2024	13-03-2024	12-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	999,327.00	999,327.00	0.00	997,520.00	997,520.00	0.00	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	22-03-2024	
011011012024-03-000109, 2024-02-039	Supply and Delivery of Hardware and Construction Supplies for Use in the Act. 71x- special Maintenance (Repair/Maintenance of Road Safety Facilities) along Tablas, Romblon, Sibuyan Island, Romblon.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	08-03-2024	11-03-2024	12-03-2024	12-03-2024	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	299,854.50	299,854.50	0.00	295,649.68	295,649.68	0.00	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	21-03-2024	
011011012024-03-000116, 2024-02-040	Supply and Delivery of Penetration Asphalt Sealant for Use in the Act.132- Crack and Joint Sealing of Concrete Pavement Along Tablas, Sibuyan, and Romblon Islands, Romblon.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	05-03-2024	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	08-03-2024	11-03-2024	12-03-2024	12-03-2024	21-03-2024	21-03-2024	Government of the Philippines (current year's budget)	770,194.00	770,194.00	0.00	767,360.00	767,360.00	0.00	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	21-03-2024	
011011012024-04-000222, 24EHG08	Supply and Delivery of an Indoor Video Wall (LED WALL) for District Information Presentations in the Multi-Purpose and Training Room.	Romblon DEO	No	Competitive Bidding	16-02-2024	22-02-2024	29-02-2024	N/A	N/A	12-03-2024	13-03-2024	14-03-2024	14-03-2024	02-04-2024	10-04-2024	05-04-2024	24-04-2024	24-04-2024	Government of the Philippines (current year's budget)	2,871,000.00	2,871,000.00	0.00	2,400,000.00	2,400,000.00	0.00	1.COA 2. NGO 3.Private Sector	29-02-2024	N/A	12-03-2024	13-03-2024	14-03-2024	24-03-2024	
01105652024-06-000002, 24EHG09	Supply and Delivery of Asphalt Concrete (S1, Wheel Barrow, Spade, and Shovel) for Use in the Act. 123 Patching of Concrete Pavements along Tablas, Sibuyan and Romblon Islands.	Maintenance Section	No	Competitive Bidding	N/A	06-03-2024	13-03-2024	N/A	N/A	25-03-2024	26-03-2024	27-03-2024	27-03-2024	03-06-2024	10-06-2024	05-06-2024	24-06-2024	24-06-2024	Government of the Philippines (current year's budget)	1,339,828.00	1,339,828.00	0.00	1,339,340.00	1,339,340.00	0.00	1.COA 2. NGO 3.Private Sector	13-03-2024	N/A	25-03-2024	26-03-2024	27-03-2024	24-06-2024	
01105652024-06-000003, 24EHG10	Supply and Delivery of Gasoline and Diesel Fuels for Use in Heavy Equipment Service Vehicles Chariots and Grass Cutters in Tablas Island.	Maintenance Section	No	Competitive Bidding	N/A	07-03-2024	14-03-2024	N/A	N/A	27-03-2024	04-04-2024	04-04-2024	04-04-2024	03-06-2024	07-06-2024	06-06-2024	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	1,480,600.00	1,480,600.00	0.00	1,480,500.00	1,480,500.00	0.00	1.COA 2. NGO 3.Private Sector	14-03-2024	N/A	27-03-2024	04-04-2024	04-04-2024	21-06-2024	
011011012024-05-000442, 2024-03-044	Supply and Delivery of Office Equipment Supplies and Consumables for Use in the COA Office, Odlongan, Romblon.	COA Office	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	N/A	N/A	18-03-2024	18-03-2024	18-03-2024	18-03-2024	27-05-2024	10-05-2024	08-05-2024	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	127,707.39	127,707.39	0.00	127,383.00	127,383.00	0.00	N/A	N/A	N/A	18-03-2024	18-03-2024	18-03-2024	20-05-2024	
011011012024-03-000165, 2024-03-045	Supply and Delivery of Lubricant for Use in the Heavy Equipments, Service Vehicles, Chariots, and Grass Cutters in Romblon Island.	Maintenance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-03-2024	20-03-2024	19-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	7,920.00	7,920.00	0.00	7,848.00	7,848.00	0.00	N/A	N/A	N/A	N/A	N/A	25-03-2024		
011011012024-03-000166, 2024-03-046	Supply and Delivery of Gasoline and Diesel Fuel for Use in Heavy Equipments, Service Vehicles, Chariots, and Grass Cutters in Romblon Island, Romblon.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	N/A	N/A	18-03-2024	18-03-2024	18-03-2024	18-03-2024	19-03-2024	20-03-2024	19-03-2024	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	194,535.00	194,535.00	0.00	193,650.00	193,650.00	0.00	N/A	N/A	N/A	18-03-2024	18-03-2024	18-03-2024	25-03-2024	
011011012024-03-000167, 2024-03-047	Supply and Delivery of Gasoline and Diesel Fuel for Use in Heavy Equipments, Service Vehicles, Chariots, and Grass Cutters in Sibuyan Island, Romblon.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	N/A	N/A	18-03-2024	18-03-2024	18-03-2024	18-																				

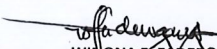
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
011011012024-04-000305	Supply and Delivery of Common Borrow for Use in the Repair/Maintenance of Tabla Revetment, Tablas Island, Romblon.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-04-2024	N/A	N/A	08-04-2024	08-04-2024	08-04-2024	08-04-2024	16-04-2024	18-04-2024	17-04-2024	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	66,024.00	66,024.00	0.00	65,940.00	65,940.00	0.00	N/A	N/A	N/A	08-04-2024	08-04-2024	08-04-2024	26-04-2024	
011011012024-04-000320, 2024-04-068	Supply and Delivery of Circular Prism with Holder + Target and Reflector Pole, Extends to 3.65m, with Red/White 0.20m Graduations for Use in Surveying of the Planning and Design Section.	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-04-2024	09-04-2024	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	N/A	N/A	N/A	N/A	N/A	19-04-2024		
011011012024-05-000446, 2024-04-063	Supply and Delivery of Spare Parts and Equipment Supplies for Use in the Maintenance of Airconditioning Units for this District (Main and Sub Offices), Odiongan, Romblon.	Administrative Office	No	NP-53.9 - Small Value Procurement	N/A	13-04-2024	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	16-04-2024	06-05-2024	10-05-2024	07-05-2024	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	241,619.09	241,619.09	0.00	241,218.12	241,218.12	0.00	N/A	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	17-05-2024	
011011012024-05-000445, 2024-04-069	Supply and Delivery of Office Supplies for Use in Romblon Sub-Office, Romblon, Romblon.	Romblon Sub-Office	No	NP-53.9 - Small Value Procurement	N/A	13-04-2024	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	16-04-2024	06-05-2024	13-05-2024	07-05-2024	22-05-2024	22-05-2024	Government of the Philippines (current year's budget)	97,687.07	97,687.07	0.00	97,519.14	97,519.14	0.00	N/A	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	22-05-2024	
011011012024-04-000327, 2024-04-070	Supply and Delivery of Office Equipment Supplies and Consumables for Use in the Planning and Design Section, Odiongan, Romblon.	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	13-04-2024	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	16-04-2024	19-04-2024	25-04-2024	22-04-2024	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	832,080.91	832,080.91	0.00	830,596.16	830,596.16	0.00	N/A	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	03-05-2024	
011011012024-04-000326, 2024-04-071	Supply and Delivery of Ink Jet Matte Film for Use in the Planning and Design Section, Odiongan, Romblon.	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	13-04-2024	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	16-04-2024	19-04-2024	25-04-2024	22-04-2024	09-05-2024	09-05-2024	Government of the Philippines (current year's budget)	522,500.00	522,500.00	0.00	518,500.00	518,500.00	0.00	N/A	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	09-05-2024	
011011012024-04-000328, 2024-04-072	Supply and Delivery of Diesel Fuel for Use in Planning and Design Section Service Vehicles for Inspection and Survey of Various Projects.	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	13-04-2024	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	16-04-2024	19-04-2024	25-04-2024	22-04-2024	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	900,000.00	900,000.00	0.00	897,500.00	897,500.00	0.00	N/A	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	03-05-2024	
011011012024-05-000443, 2024-04-073	Procurement of Accommodation, Meals, and Van Rentals for 52 Participants for a 6-day Comprehensive Training on Materials Testing Technology.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	13-04-2024	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	16-04-2024	06-05-2024	10-05-2024	07-05-2024	17-05-2024	17-05-2024	Government of the Philippines (current year's budget)	999,999.00	999,999.00	0.00	998,400.00	998,400.00	0.00	N/A	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	17-05-2024	
011011012024-04-000319, 24EHG11	Supply and Delivery of Water Passenger Craft for Use in Inter Island Inspection and Monitoring of On-going Projects, Romblon DEO.	Romblon District Engineering Office	No	Competitive Bidding	06-03-2024	13-03-2024	20-03-2024	N/A	01-04-2024	02-04-2024	03-04-2024	03-04-2024	16-04-2024	18-04-2024	19-04-2024	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	17,500,000.00	17,500,000.00	0.00	17,495,000.00	17,495,000.00	0.00	1.COA 2. NGO 3.Private Sector	20-03-2024	N/A	01-04-2024	02-04-2024	03-04-2024	02-05-2024	
011011012024-06-000665, 2024-05-076	Supply and Delivery of Office Supplies for the use of Romblon Area Equipment Section, Odiongan, Romblon.	Romblon Area Equipment Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	19-06-2024	13-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	48,495.06	48,495.06	0.00	47,942.00	47,942.00	0.00	N/A	N/A	N/A	N/A	N/A	28-06-2024		
011011012024-05-000671, 2024-05-077	Supply and Delivery of Sports Equipment and Supplies for Use in the DPWH Romblon DEO Sport Fest, Odiongan, Romblon	Supply Unit	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	N/A	28-05-2024	28-05-2024	28-05-2024	28-05-2024	11-06-2024	19-06-2024	13-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	188,939.62	188,939.62	0.00	183,160.00	183,160.00	0.00	N/A	N/A	N/A	28-05-2024	28-05-2024	28-05-2024	28-06-2024	
011011012024-06-000684, 2024-05-078	Supply and Delivery of Sportswear for Use in the DPWH Romblon DEO'S Sport Fest, Odiongan, Romblon.	Supply Unit	No	NP-53.9 - Small Value Procurement	N/A	24-05-2024	N/A	N/A	28-05-2024	28-05-2024	28-05-2024	28-05-2024	11-06-2024	19-06-2024	13-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	237,006.00	237,006.00	0.00	225,720.00	225,720.00	0.00	N/A	N/A	N/A	28-05-2024	28-05-2024	28-05-2024	28-06-2024	
011011012024-05-000667, 2024-05-079	Supply and Delivery of Office Equipment Supplies and Consumables for Use in the Property and Supply Unit for Second Quarter, Odiongan, Romblon.	Supply Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2024	19-06-2024	13-06-2024	28-06-2024	28-06-2024	Government of the Philippines (current year's budget)	19,304.82	19,304.82	0.00	19,265.00	19,265.00	0.00	N/A	N/A	N/A	N/A	N/A	28-06-2024		
011011012024-06-000697, 2024-05-080	Supply and Delivery of Digital Copy Printer Model D92439 for Use to Reproduce Office Forms in Bulk Copies, Odiongan, Romblon	Supply Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-06-2024	21-06-2024	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	188,000.00	188,000.00	0.00	188,000.00	188,000.00	0.00	N/A	N/A	N/A	N/A	N/A	14-06-2024		
011011012024-06-000625, 2024-05-081	Supply and Delivery of Photocopier Spare Parts for Use in the Repair and Maintenance of Various Units of Copier of the DPWH Romblon DEO, Odiongan, Romblon.	Supply Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-06-2024	06-06-2024	12-06-2024	12-06-2024	Government of the Philippines (current year's budget)	266,774.32	266,774.32	0.00	226,774.32	226,774.32	0.00	N/A	N/A	N/A	N/A	N/A	12-06-2024		
011011012024-06-000701, 2024-06-087	Supply and Delivery of Office Supplies, Tools and Safety Gear for Use in Multi-Year Planning and Validation(MVP) of the Planning and Design Section, Odiongan, Romblon.	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	06-06-2024	N/A	N/A	10-06-2024	10-06-2024	10-06-2024	10-06-2024	18-06-2024	04-07-2024	19-06-2024	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	148,905.03	148,905.03	0.00	148,905.00	148,905.00	0.00	N/A	N/A	N/A	10-06-2024	10-06-2024	10-06-2024	10-07-2024	
011011012024-06-000702, 2024-06-068	Supply and Delivery of Office Supplies, Tools and Safety Gears for Use in Pavement Management System																															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	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 Conf	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 Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
011055652024-07-000028, 2024-07-095	Supply and Delivery of Print Cartridges for Use in the Maintenance Section, Odiongan, Romblon	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-02-2024	02-07-2024			Government of the Philippines (current year's budget)	128,625.00	128,625.00	0.00	128,625.00	128,625.00	0.00	N/A	N/A	N/A	N/A	N/A				
2024-07-069	Supply and Delivery of Office Supplies and Consumables for Use in Romblon DPWH Maintenance Office Supply	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	02-07-2024	N/A	N/A	05-07-2024	05-07-2024	05-07-2024	05-07-2024					Government of the Philippines (current year's budget)	142,684.46	142,684.46	0.00	142,090.00	142,090.00	0.00	N/A	N/A	N/A							
																	Total Allotted Budget of On-going Procurement Activities	271,309.46	271,309.46	0.00	270,715.00	270,715.00	0.00										

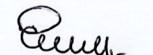
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APPROVED:


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