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

2022 PROCUREMENT MONITORING REPORT

(Updated as of July 08, 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																																	
GOODS AND SERVICES																																	
011011012022-04-000240	22-03-001	Purchase of Electrical Supplies for the Repair of DPWH - Main Office and Batiano Sub-Office	GSO Unit	No	Small Value Procurement	N/A	11-Mar-22	N/A	N/A	14-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	17-Mar-22	25-Apr-22	25-Apr-22	28-Apr-22	6-May-22	2022GAA	190,140.00		190,140.00	185,979.00		185,979.00	N/A	N/A	N/A	14-Mar-22	14-Mar-22	14-Mar-22	28-Apr-22	
011011012022-04-000239	22-03-002	Purchase of Safety Gears for Quality Assurance Section Office Premises and Personnel	Quality Assurance	No	Small Value Procurement	N/A	N/A	N/A	N/A	14-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	17-Mar-22	25-Apr-22	25-Apr-22	28-Apr-22	10-May-22	2022GAA	37,200.00		37,200.00	37,080.00		37,080.00	N/A	N/A	N/A	14-Mar-22	14-Mar-22	14-Mar-22	28-Apr-22	
011011012022-04-000241	22-03-003	Purchase of battery and battery charger for District's UPS battery charging use	ICT Unit	No	Small Value Procurement	N/A	11-Mar-22	N/A	N/A	14-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	17-Mar-22	25-Apr-22	25-Apr-22	28-Apr-22	4-May-22	2022GAA	68,675.00		68,675.00	68,660.00		68,660.00	N/A	N/A	N/A	14-Mar-22	14-Mar-22	14-Mar-22	28-Apr-22	
011011012022-04-000270	22-04-004	Purchase of office supplies and devises foe use in Romblon Area Equipment Section	Romblon Area Equipment Section	No	Shopping	N/A	N/A	N/A	N/A	18-Apr-22	18-Apr-22	19-Apr-22	10-May-22	10-May-22	18-May-22	18-May-22	31-May-22	10-Jun-22	2022GAA	48,682.00		48,682.00	37,077.00		37,077.00	N/A	N/A	N/A	18-Apr-22	18-Apr-22	19-Apr-22	31-May-22	
011011012022-05-000373	22-04-005	Purchase of photocopier spareparts for use in Maintenance Section for the repair of Photocopier, Gestetner Full Color, Mdl. No. MP C2011SP with SN: G478M240017	Maintenance	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-May-22	4-May-22	5-May-22	16-May-22	2022GAA	64,083.60		64,083.60	64,083.60		64,083.60	N/A	N/A	N/A	N/A	N/A	N/A	5-May-22	
011011012022-05-000367	22-04-006	Purchase of Penetration Asphalt Sealant for use in Act. 122 - Crack and Joint Sealing of Concrete Pavements along Tablas, Sibuyan and Romblon Island	Maintenance Section	No	Small Value Procurement	N/A	11-Apr-22	N/A	N/A	18-Apr-22	19-Apr-22	19-Apr-22	10-May-22	10-May-22	18-May-22	18-May-22	25-May-22	30-May-22	2022GAA	185,065.30		185,065.30	157,825.00		157,825.00	N/A	N/A	N/A	18-Apr-22	19-Apr-22	19-Apr-22	25-May-22	
011011012022-05-000366	22-04-007	Purchase of LPG for use in Act. 302 - Centerline and Lane Line Repainting along Tablas Island	Maintenance Section	No	Small Value Procurement	N/A	11-Apr-22	N/A	N/A	18-Apr-22	19-Apr-22	19-Apr-22	10-May-22	10-May-22	18-May-22	18-May-22	31-May-22	31-May-22	2022GAA	89,990.00		89,990.00	89,990.00		89,990.00	N/A	N/A	N/A	18-Apr-22	19-Apr-22	19-Apr-22	31-May-22	
011011012022-05-000368	22-04-008	Purchase of Emulsified asphalt and Penetration Asphalt Sealant for use in Act. 121 - Patching of Concrete Pavements along Tablas, Sibuyan and Romblon Island	Maintenance Section	No	Small Value Procurement	N/A	11-Apr-22	N/A	N/A	18-Apr-22	19-Apr-22	19-Apr-22	10-May-22	10-May-22	17-May-22	17-May-22	20-May-22	24-May-22	2022GAA	906,875.00		906,875.00	827,090.00		827,090.00	N/A	N/A	N/A	18-Apr-22	19-Apr-22	19-Apr-22	20-May-22	
011011012022-05-000369	22-04-009	Purchase of Hardware Construction and Supplies se in Act. 301 - Sign Maintenance/Vegetation Control along Tablas, Sibuyan and Romblon Island	Maintenance Section	No	Small Value Procurement	N/A	11-Apr-22	N/A	N/A	18-Apr-22	19-Apr-22	19-Apr-22	10-May-22	10-May-22	18-May-22	18-May-22	20-May-22	30-May-22	2022GAA	87,650.00		87,850.00	87,500.00		87,500.00	N/A	N/A	N/A	18-Apr-22	19-Apr-22	19-Apr-22	20-May-22	
011011012022-05-000365	22-04-010	Purchase of office supplies for Monitoring Unit use	Maintenance Section	No	Small Value Procurement	N/A	28-Apr-22	N/A	N/A	4-May-22	4-May-22	5-May-22	10-May-22	10-May-22	18-May-22	18-May-22	24-May-22	13-Jun-22	2022GAA	50,480.00		50,480.00	34,490.00		34,490.00	N/A	N/A	N/A	4-May-22	4-May-22	5-May-22	13-Jun-22	
011011012022-05-000370	22-04-011	Purchase of Hardware Construction and Supplies for use in Act. 65X - Repainting of Bridges along Tablas Island	Maintenance Section	No	Small Value Procurement	N/A	28-Apr-22	N/A	N/A	4-May-22	4-May-22	5-May-22	10-May-22	10-May-22	18-May-22	18-May-22	30-May-22	30-May-22	2022GAA	720,835.00		720,835.00	719,492.00		719,492.00	N/A	N/A	N/A	4-May-22	4-May-22	5-May-22	30-May-22	
011011012022-05-000372	22-04-012	Purchase of Hardware Construction and Supplies for Use in Act. 65X - Repainting of Bridges along Sibuyan Island	Maintenance Section	No	Small Value Procurement	N/A	28-Apr-22	N/A	N/A	4-May-22	4-May-22	5-May-22	10-May-22	10-May-22	18-May-22	18-May-22	31-May-22	31-May-22	2022GAA	485,887.00		485,887.00	484,977.00		484,977.00	N/A	N/A	N/A	4-May-22	4-May-22	5 May-22	31-May-22	
011011012022-05-000429	22-04-013	Purchase of fuel for use for Heavy Equipment, Service Vehilces, Chariot and Grass Cutters (For consumption and operation at Sibuyan Island)	Maintenance Section	No	Small Value Procurement	N/A	28-Apr-22	N/A	N/A	4-May-22	4-May-22	5-May-22	10-May-22	10-May-22	31-May-22	31-May-22	10-Jun-22	10-Jun-22	2022GAA	142,750.00		142,750.00	142,750.00		142,750.00	N/A	N/A	N/A	4-May-22	4-May-22	5-May-22	10-Jun-22	
011011012022-05-000371	22-04-014	Purchase of Hardware and Construction Supplies Use in Act. 154 - Repair of Steel Bridges along Tablas and Sibuyan Island	Maintenance Section	No	Small Value Procurement	N/A	28-Apr-22	N/A	N/A	4-May-22	4-May-22	5-May-22	10-May-22	10-May-22	18-May-22	18-May-22	31-May-22	31-May-22	2022GAA	72,099.00		72,099.00	72,085.00		72,085.00	N/A	N/A	N/A	4-May-22	4-May-22	5-May-22	31-May-22	
011011012022-05-000359	22-04-015	Purchase of whiteboard for use for rectification works and daily routine activities at Tablas, Sibuyan and Romblon	Maintenance Section	No	Shopping	N/A	N/A	N/A	N/A	4-May-22	4-May-22	5-May-22	10-May-22	10-May-22	17-May-22	17-May-22	30-May-22	30-May-22	2022GAA	26,000.00		26,000.00	26,000.00		26,000.00	N/A	N/A	N/A	4-May-22	4-May-22	5-May-22	30-May-22	
011011012022-05-000403	22-05-016	Purchase of toner for BAC use, urgently needed in the preparation of various contract documents	Procurement Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	2-Jun-22	6-Jun-22	2022GAA	401,625.00		401,625.00	401,625.00		401,625.00	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-22	
011011012022-05-000406	22-05-017	Purchase of photocopier machine for Administrative Section use	Administrative Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	2-Jun-22	3-Jun-22	2022GAA	314,000.00		314,000.00	309,296.00		309,296.00	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-22	

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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																																	
011011012022-05-000398/399/400/401/402	22-05-018	Purchase of photocopier machine for the use of District Engineer's Office	District Engineer's	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	2-Jun-22	3-Jun-22	2022GAA	300,000.00		300,000.00	300,000.00		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-22	
011011012022-05-000435	22-05-019	Purchase of spare parts for use in the repair/maintenance of various units of copier of DPWH Romblon District Engineering Office	Supply Office, Cashier, Procurement Unit & Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-22	30-May-22	9-Jun-22	9-Jun-22	2022GAA	86,309.23		86,309.23	86,309.23		86,309.23	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-22	
011011012022-06-000547	22-05-020	Purchase of office supplies and devices for the use of District Engineer's Office	District Engineer's	No	Small Value Procurement	N/A	30-May-22	N/A	N/A	2-Jun-22	2-Jun-22	2-Jun-22	3-Jun-22	6-Jun-22	23-Jun-22	23-Jun-22	7-Jul-22	7-Jul-22	2022GAA	75,771.67		75,771.67	67,580.00		67,580.00	N/A	N/A	N/A	2-Jun-22	2-Jun-22	2-Jun-22	7-Jul-22	
011011012022-06-000545	22-05-022	Purchase of USB drive for PIO use	PIO	No	Shopping	N/A	N/A	N/A	N/A	2-Jun-22	2-Jun-22	2-Jun-22	3-Jun-22	6-Jun-22	24-Jun-22	24-Jun-22	29-Jun-22	29-Jun-22	2022GAA	6,832.00		6,832.00	6,832.00		6,832.00	N/A	N/A	N/A	2-Jun-22	2-Jun-22	2-Jun-22		
Total Alloted Budget of Procurement Activities																						4,361,149.80											
Total Contract Price of Procurement Activities Conducted																									4,206,720.83								
Total Savings (Total Alloted Budget - Total Contract Price)																									154,428.97								
ON-GOING PROCUREMENT ACTIVITIES																																	
	22-05-021	Purchase of fuel and lubricants for use for heavy equipment, service vehicles, chariot and grass cutters (For consumption and operation at Tablas Island)	Maintenance Section	No	Small Value Procurement	N/A	30-May-22	N/A	N/A	2-Jun-22	2-Jun-22	2-Jun-22	3-Jun-22	6-Jun-22					2022GAA	736,010.00		736,010.00	665,050.00		665,050.00	N/A	N/A	N/A	2-Jun-22	2-Jun-22	2-Jun-22		
	22-06-023	Purchase of medical supplies for use in DPWH use in DPWH Clinic	Administrative Section	No	Shopping	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22	13-Jun-22	14-Jun-22					2022GAA	37,606.00		37,606.00	31,680.00		31,680.00	N/A	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22		
	22-06-024	Purchase of fuel and lubricants for use of Toyota Land Cruiser with DPWH with DPWH No. H1-4154 assigned Romblon Area Equipment Section	Romblon Area Equipment Section	No	Small Value Procurement	N/A	10-Jun-22	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22	13-Jun-22	14-Jun-22					2022GAA	98,984.00		98,984.00	94,630.00		94,630.00	N/A	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22		
	22-07-025	Purchase of fuel for use of heavy equipment, service vehicles, chariot and grass cutter at Romblon Island	Maintenance Section	No	Small Value Procurement	N/A	N/A	N/A	N/A	7-Jul-22	7-Jul-22	7-Jul-22	8-Jul-22	11-Jul-22					2022GAA	28,844.50		28,844.50				N/A	N/A	N/A	7-Jul-22	7-Jul-22	7-Jul-22		Failed Bid
	22-07-026	Purchase of office supplies and devices for use in Maintenance Section	Maintenance Section	No	Small Value Procurement	N/A	4-Jul-22	N/A	N/A	7-Jul-22	7-Jul-22	7-Jul-22	8-Jul-22	11-Jul-22					2022GAA	139,505.00		139,505.00	138,800.00		138,800.00	N/A	N/A	N/A	7-Jul-22	7-Jul-22	7-Jul-22		
	22-07-027	Purchase of AVR for the use of District Engineer's Office	District Engineer's	No	Small Value Procurement	N/A	N/A	N/A	N/A	7-Jul-22	7-Jul-22	7-Jul-22	8-Jul-22	11-Jul-22					2022GAA	13,600.00		13,600.00	12,000.00		12,000.00	N/A	N/A	N/A	7-Jul-22	7-Jul-22	7-Jul-22		
	22-07-028	Purchase of part use for the replacement of radiator of Ford Ranger SBX 750	Maintenance Section	No	Small Value Procurement	N/A	N/A	N/A	N/A	7-Jul-22	7-Jul-22	7-Jul-22	8-Jul-22	11-Jul-22					2022GAA	6,500.00		6,500.00	6,500.00		6,500.00	N/A	N/A	N/A	7-Jul-22	7-Jul-22	7-Jul-22		
	22-07-029	Purchase of tires use for Hino Dump Truck H3-6614 assigned in Sibuyan Island	Maintenance Section	No	Small Value Procurement	N/A	4-Jul-22	N/A	N/A	7-Jul-22	7-Jul-22	7-Jul-22	8-Jul-22	11-Jul-22					2022GAA	139,000.02		139,000.02	132,000.00		132,000.00	N/A	N/A	N/A	7-Jul-22	7-Jul-22	7-Jul-22		
	22EHG01	Supply/Delivery of Pile Driving Analyzer and Pile Integrity Tester for the use of Planning and Design Section	Planning and Design Section	No	Public Bidding	6-Jul-22	5-Jul-22	15-Jul-22	27-Jul-22	27-Jul-22									2022GAA	10,000,000.00		10,000,000.00											
Total Alloted Budget of Procurement Activities																				11,200,049.52													

Prepared By:

CELESTIAL G. ALAG
Engineer III
Head, Procurement Unit

Recommended for Approval by:

ELMER M. TOLENTINO
Engineer III
BAC Chairperson

APPROVED:
For and in the Absence of the District Engineer

BOY ALEXIS E. MIÑANO
OIC-Assistant District Engineer