



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

2021 PROCUREMENT MONITORING REPORT
(Updated as of June 30, 2021)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Is this a 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	Adm/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																																	
01101012021-03-000164	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 s	Maintenance Section	100	Small Value Procurement	N/A	24-Feb-21	N/A	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		
01101012021-04-000176	Supply and delivery of laboratory equipment for use in Quality Assurance and Hydrology Section Laboratory Crawler Type Machine	Quality Assurance	100	Small Value Procurement	N/A	24-Feb-21	N/A	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		
01101012021-04-000177	Supply and delivery of IT equipment for BAC use urgently needed in the preparation of various contract documents	Procurement Unit	100	Small Value Procurement	N/A	5-Mar-21	N/A	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		
01101012021-04-000252	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	100	Small Value Procurement	N/A	24-Mar-21	N/A	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		
01101012021-04-000235/000236	Supply and delivery of fuel for district generator purpose	ICT Unit	100	Shopping	N/A	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		
01101012021-05-000339	Supply and delivery of office supplies for office use of Romblon Area Equipment Section	Area Equipment Section	100	Shopping	N/A	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	13,266.00		13,266.00	17,702.80	17,702.80	N/A	N/A	N/A	30-Mar-21	30-Mar-21	30-Mar-21	4-Jun-21		
01101012021-04-000234	Supply and delivery of HP T830 Plotter use in Planning and Design Section	Planning & Design Section	100	Small Value Procurement	N/A	27-Mar-21	N/A	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	277,300.00		277,300.00	249,975.00	249,975.00	N/A	N/A	N/A	6-Apr-21	6-Apr-21	6-Apr-21	4-May-21		
01101012021-05-000344	Supply and delivery of office fixtures for use in Construction Section	Construction Section	100	Small Value Procurement	N/A	9-Apr-21	N/A	N/A	N/A	15-Apr-21	19-Apr-21	19-Apr-21	19-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		
01101012021-05-000002	21EHG001 - Delivery of Construction Materials (Lot I - Use in (Act 71X - Special Maintenance) Rehab/Replacement of Existing Concrete Pavement along Tablas Circumferential Road (K0058+000 - K0073+000) (ent section) and Lot II - Use in (Act 71X - Special Maintenance) Rehab/Replacement of Existing Shattered Concrete Pavement along Pangasinan-Mangrove-School Road (K0017+000 - K0023+000) (ent section))	Maintenance Section	100	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	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		
01101012021-05-000361	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	100	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	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		
01101012021-05-000359/360	21EHG003 - Delivery of Construction Materials (Lot I - Use in (Act 71X - Special Maintenance) Rehab/Replacement of Existing Shattered Concrete Pavement along Romblon Cogan Sablayan Road (K0000+000 - K0019+768) (ent section) and Lot II - Use in (Act 41X) Emergency Project (Roads) - Repair/Maintenance of Damaged Roadside Structure along Romblon Cogan Sablayan Road (K0002+240 - K0002+251))	Maintenance Section	100	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	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		
01101012021-05-000344	Supply and delivery of Construction Materials for use in Act 203- Repair to Major Roadside Structures along Sibuyan Circumferential Road (K0086+000 - K0086+366)	Maintenance Section	100	Small Value Procurement	N/A	9-May-21	N/A	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	430,843.00		430,843.00	420,770.00	420,770.00	N/A	N/A	N/A	12-May-21	12-May-21	12-May-21	3-Jun-21		
01101012021-05-000350	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 and Lot	Maintenance Section	100	Small Value Procurement	N/A	7-May-21	N/A	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		
01101012021-05-000348	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. Eqpt. in the locale of Tablas Island	Maintenance Section	100	Small Value Procurement	N/A	7-May-21	N/A	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		
01101012021-06-0003574	Supply and delivery of parts/spareparts for use in Lot I - For service vehicle (H1-7758) plate no. SGR 429 Lot II - For Dump Truck (H3-6459) plate no. SKV 680 Lot III - For service vehicle (H1-7758) plate no. SGR 429 Lot IV - For Dump Truck (H3-6459) plate no. SKV 680	Maintenance Section	100	Small Value Procurement	N/A	19-May-21	N/A	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		
01101012021-05-000354/355	Supply and delivery of janitorial and office supplies for DE's Office use	DE's Office	100	Small Value Procurement	N/A	12-May-21	N/A	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		
01101012021-05-000353	Supply and delivery of medical supplies for use in DPWH Clinic	DPWH clinic	100	Shopping	N/A	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		
01101012021-06-000373	Supply and delivery of parts/spareparts for use in Construction Section service vehicle with plate number ZJE 538	Construction Section	100	Small Value Procurement	N/A	19-May-21	N/A	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		
01101012021-05-000346	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	100	Direct Contracting	N/A	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		
01101012021-05-000372	Supply and delivery of IT equipment for use in Construction Section	Construction Section	100	Small Value Procurement	N/A	22-May-21	N/A	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		



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(Updated as of June 30, 2021)

Implementing Office: ROMBLON DEO

Code (UACS/IPAP)	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 a	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																																
011011012021-06-000404	Supply and delivery of parts/spareparts for use in Lot I- Use for Front End Loader (L2-1362) located at Sbuyan Island, Lot II- Use for service vehicle (Ford Ranger) with plate number SBX 750 and Lot III- Use for Front End Loader (L2-1514) located at	Maintenance Section	100	Small Value Procurement	N/A	27-Apr-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			N/A	N/A	N/A	3-Jun-21	3-Jun-21	3-Jun-21	25-Jun-21	
011011012021-06-000418	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) w/ plate no.	Maintenance Section	100	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			N/A	N/A	N/A	9-Jun-21	9-Jun-21	9-Jun-21	30-Jun-21	
011011012021-06-000423	Use in Act 402 - Initial Response to Emergencies - Bridges along Tablas Circum Road, 4(Humaguchio Bridge Abut A and B)	Maintenance Section	100	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	6/21/21	30-Jun-21	30-Jun-21	2021GAA	370,241.56			370,241.56			N/A	N/A	N/A	9-Jun-21	9-Jun-21	9-Jun-21	30-Jun-21	
Total Allotted Budget of Procurement Activities																		8,303,296.20			8,085,313.00											
Total Contract Price of Procurement Activities Conducted																					217,983.20											
Total Savings (Total Allotted Budget - Total Contract Price)																																
ON-GOING PROCUREMENT ACTIVITIES																																
	Supply and delivery of office supplies for Monitoring Unit	Monitoring Unit	100	Shopping	N/A	N/A	N/A	N/A	17-Mar-21	17-Mar-21	17-Mar-21	17-Mar-21	18-Mar-21					2021GAA	19,001.50			19,001.50			N/A	N/A	N/A	17-Mar-21	17-Mar-21	17-Mar-21		For Obligation
011011012021-06-000417	Supply and delivery of parts/spareparts for use of Quality Assurance Section Service with plate no. NCY 5807	Quality Assurance	100	Shopping	N/A	27-Apr-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			2021GAA	5,250.00			5,200.00			N/A	N/A	N/A	9-Jun-21	9-Jun-21	9-Jun-21		For delivery
011011012021-06-000422	Supply and delivery of parts/spareparts use for the repair of grasscutters	Maintenance Section	100	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			2021GAA	123,120.00			123,102.00			N/A	N/A	N/A	6-May-21	6-May-21	6-May-21		For delivery
011011012021-06-000416	Supply and delivery of parts/spareparts for use in PDS service vehicle ZHL 352	Planning & Design Section	100	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			2021GAA	104,200.00			104,200.00			N/A	N/A	N/A	3-May-21	3-May-21	3-May-21		For delivery
011011012021-06-000451/452	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	100	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			2021GAA	1,511,442.00			1,511,442.00			N/A	N/A	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21		For delivery
011011012021-06-000438/437	Delivery of Construction Materials, Lot I- Repair/Maintenance of Malaoay Revetment I & Lot II- Repair/Maintenance of Sta. Maria Revetment I	Maintenance Section	100	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			2021GAA	2,261,287.00			2,249,279.00			N/A	N/A	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21		For delivery
	Supply and delivery of janitorial for use in maintaining cleanliness and sanitation of DPWH compound of DPWH Man, Annex, San Agustin, Romblon, Magdiwang and Azagra Sub offices	Administrative Section	100	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					2021GAA	182,100.00			182,100.00			N/A	N/A	N/A	29-Jun-21	29-Jun-21	29-Jun-21		For obligation
	Supply and delivery of parts/spareparts Use for eight(8) units Three-Wheel type equipment (generator, pumpboat, Dump Truck (H3-6972) and Hydraulic Excavator (F17-109)	Maintenance Section	100	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					2021GAA	82,775.00			82,230.00			N/A	N/A	N/A	29-Jun-21	29-Jun-21	29-Jun-21		For obligation
011011012021-06-000441/442	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	100	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					2021GAA	95,895.96			95,895.96			N/A	N/A	N/A	N/A	N/A	N/A		For contract signing
Total Allotted Budget of Procurement Activities																		4,385,071.46														

Prepared By:

CELESTIAL GALAG
Engineer III
Head, Procurement Unit

Recommended for Approval by:

ELMER M. TOLENTINO
Engineer III
BAC Chairperson

APPROVED:

"For and in the absence of the DE"

ROGER F. DAVID
Assistant District Engineer