

Procurement Monitoring Report as of 12/31/2023

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)
COMPLETED PROCUREMENT ACTIVITIES																																
011011012023-04-000382 23-03-001	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	NP-53.9 - Small Value Procurement	N/A	03-15-2023	N/A	N/A	03-20-2023	03-20-2023	03-20-2023	03-20-2023	03-22-2023	04-14-2023	04-14-2023	04/24/2023	04/24/2023	Government of the Philippines (continuing budget)	727,575.00	727,575.00	0.00	721,033.35	721,033.35	0.00	N/A	N/A	N/A	03-20-2023	03-20-2023	03-20-2023	04-24-2023	
011011012023-04-000376 23-03-002	Supply and delivery of office supplies and devices for use in COA Office	COA Office	No	NP-53.9 - Small Value Procurement	N/A	03-15-2023	N/A	N/A	03-20-2023	03-20-2023	03-20-2023	03-20-2023	03-22-2023	04-17-2023	04-17-2023	05-02-2023	05/25/2023	Government of the Philippines (continuing budget)	67,200.00	67,200.00	0.00	63,627.00	63,627.00	0.00	N/A	N/A	N/A	03-20-2023	03-20-2023	03-20-2023	05-02-2023	
011011012023-04-000383/00384 23-03-003	Supply and delivery of office supplies and devices for use in the preparation of various contract documents in Procurement Unit (BAC)	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	03-15-2023	N/A	N/A	03-20-2023	03-20-2023	03-20-2023	03-20-2023	03-22-2023	04-18-2023	04-18-2023	05-02-2023	05-02-2023	Government of the Philippines (continuing budget)	298,704.66	298,704.66	0.00	259,621.00	259,621.00	0.00	N/A	N/A	N/A	03-20-2023	03-20-2023	03-20-2023	05-02-2023	
011011012023-04-000469 23-03-004	Supply and delivery of hardware and construction supplies to be used for the repair of RDEO Hostel at Batiang, Olongapo, Romblon	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	03/24/2023	N/A	N/A	03-28-2023	03-28-2023	03-28-2023	03-28-2023	03-30-2023	04-24-2023	04-24-2023	04-26-2023	04-26-2023	Government of the Philippines (current year's budget)	57,630.00	57,630.00	0.00	57,630.00	57,630.00	0.00	N/A	N/A	N/A	03-28-2023	03-28-2023	03-28-2023	04-26-2023	
011011012023-04-000473 23-03-005	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 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	04-03-2023	04-03-2023	04-03-2023	04-03-2023	04-11-2023	04-24-2023	04-24-2023	05-09-2023	05-22-2023	Government of the Philippines (current year's budget)	43,165.00	43,165.00	0.00	43,153.00	43,153.00	0.00	N/A	N/A	N/A	04-03-2023	04-03-2023	04-03-2023	05-09-2023	
011011012023-04-000470 23-03-006	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	NP-53.9 - Small Value Procurement	N/A	03-30-2023	N/A	N/A	04-03-2023	04-03-2023	04-03-2023	04-03-2023	04-11-2023	04-24-2023	04-23-2023	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	59,894.00	59,894.00	0.00	50,625.00	50,625.00	0.00	N/A	N/A	N/A	04-03-2023	04-03-2023	04-03-2023	05-09-2023	
011011012023-04-000472 23-03-007	Supply and delivery of fuel and lubricants for use in heavy equipments, services, chariots and grass cutters in Romblon Island	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-30-2023	N/A	N/A	04-03-2023	04-03-2023	04-03-2023	04-03-2023	04-11-2023	04-24-2023	04-24-2023	05-08-2023	05-08-2023	Government of the Philippines (current year's budget)	125,034.00	125,034.00	0.00	108,880.00	108,880.00	0.00	N/A	N/A	N/A	04-03-2023	04-03-2023	04-03-2023	05-08-2023	
011011012023-04-000471 23-03-008	Supply and delivery of fuel and lubricants for use in heavy equipments, services, chariots and grass cutters in Sibuyan Island	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	03-30-2023	N/A	N/A	04-03-2023	04-03-2023	04-03-2023	04-03-2023	04-11-2023	04-24-2023	04-24-2023	05-08-2023	05-08-2023	Government of the Philippines (current year's budget)	319,726.00	319,726.00	0.00	319,080.00	319,080.00	0.00	N/A	N/A	N/A	04-03-2023	04-03-2023	04-03-2023	05-08-2023	
011011012023-05-000773 23EHG01/23-05-019	Supply and delivery of fuel and lubricants for use in heavy equipments, service vehicles, chariots and grass cutters in Tablas Island	Maintenance Section	No	Competitive Bidding	N/A	04-25-2023	05-03-2023	05/15/2023	05-15-2023	05-16-2023	05-17-2023	05-17-2023	05-22-2023	05-30-2023	05-30-2023	06-07-2023	06-07-2023	Government of the Philippines (current year's budget)	1,404,441.50	1,404,441.50	0.00	1,404,260.00	1,404,260.00	0.00	1. COA 2. NGO 3. Private Sector	05-03-2023	05-15-2023	05-15-2023	05-16-2023	05-17-2023	06-07-2023	
011011012023-05-000774 23EHG02/23-05-020	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	Competitive Bidding	N/A	04-25-2023	05-03-2023	05/15/2023	05-15-2023	05-16-2023	05-17-2023	05-17-2023	05-22-2023	05-31-2023	05-31-2023	06-19-2023	06-26-2023	Government of the Philippines (current year's budget)	1,544,130.00	1,544,130.00	0.00	1,533,680.00	1,533,680.00	0.00	1. COA 2. NGO 3. Private Sector	05-03-2023	05-15-2023	05-15-2023	05-16-2023	05-17-2023	06-19-2023	
011011012023-05-000672 23-04-009	Supply and delivery of office supplies and devices for use in Romblon Area Equipment Section	Romblon Area Equipment Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	04-28-2023	04-28-2023	04-28-2023	04-28-2023	05-02-2023	05-22-2023	05-22-2023	06-02-2023	06-02-2023	Government of the Philippines (current year's budget)	27,216.00	27,216.00	0.00	27,166.00	27,166.00	0.00	N/A	N/A	N/A	04-28-2023	04-28-2023	04-28-2023	06-02-2023	
011011012023-05-000659 23-04-010	Supply and delivery of hardware and construction supplies for use in Act. 301 - sign Maintenance along Tablas, Sibuyan and Romblon Islands	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-25-2023	N/A	N/A	04-28-2023	04-28-2023	04-28-2023	04-28-2023	05-02-2023	05-17-2023	05-17-2023	05-30-2023	07-05-2023	Government of the Philippines (current year's budget)	307,848.00	307,848.00	0.00	307,848.00	307,848.00	0.00	N/A	N/A	N/A	04-28-2023	04-28-2023	04-28-2023	05-30-2023	
011011012023-05-000775 23EHG03/23-05-021	Supply and delivery of paint for use in Act. 65X - Repainting of Bridges along Tablas Island, Romblon	Maintenance Section	No	Competitive Bidding	N/A	04-25-2023	05-03-2023	05-15-2023	05-15-2023	05-16-2023	05-17-2023	05-17-2023	05-22-2023	05-31-2023	05-31-2023	06-09-2023	06-09-2023	Government of the Philippines (current year's budget)	1,284,120.00	1,284,120.00	0.00	1,260,630.00	1,260,630.00	0.00	1. COA 2. NGO 3. Private Sector	05-03-2023	05-15-2023	05-15-2023	05-16-2023	05-17-2023	06-09-2023	
011011012023-05-000657 23-04-011	Supply and delivery of hardware and construction supplies for use in (Act. 71X- Special Maintenance) Rehab/ Replacement of Existing Shattered Concrete Pavement along Loco (Cagon Talay) Olongapo Road, K0109+440 LL, K0112+850 LL, K0114+570 BL	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	04-28-2023	04-28-2023	04-28-2023	04-28-2023	05-02-2023	05-17-2023	05-17-2023	05-24-2023	05-26-2023	Government of the Philippines (current year's budget)	443,289.00	443,289.00	0.00	443,279.00	443,279.00	0.00	N/A	N/A	N/A	04-28-2023	04-28-2023	04-28-2023	05-24-2023	
011011012023-05-000658 23-04-015	Supply and delivery of office supplies and devices for use in the Property and Supply Unit	Property and Supply Unit	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	04-28-2023	04-28-2023	04-28-2023	04-28-2023	05-02-2023	05-17-2023	05-17-2023	05-23-2023	05-31-2023	Government of the Philippines (continuing budget)	38,194.00	38,194.00	0.00	37,990.00	37,990.00	0.00	N/A	N/A	N/A	04-28-2023	04-28-2023	04-28-2023	05-23-2023	
011011012023-05-000580 23-05-016	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</																				

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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)	
011011012023-07-001038 23-06-035	Supply and delivery of fuel for use in the supervision of various projects in Tablas islands	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	06-21-2023	N/A	N/A	06-26-2023	06-26-2023	06-26-2023	06-26-2023	06-26-2023	06-27-2023	07-11-2023	07-11-2023	07-17-2023	07-17-2023	Government of the Philippines (continuing budget)	993,810.00	993,810.00	0.00	988,750.00	988,750.00	0.00	N/A	N/A	N/A	06-26-2023	06-26-2023	06-26-2023	07-17-2023	
011011012023-07-001086 23-07-036	Supply and delivery of vehicle parts for use in Planning and Design Section Service Vehicle	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	07-07-2023	N/A	N/A	07-10-2023	07-10-2023	07-10-2023	07-10-2023	07-11-2023	07/26/2023	07/26/2023	31-07-2023	31-07-2023	Government of the Philippines (continuing budget)	89,500.00	89,500.00	0.00	88,200.00	88,200.00	0.00	N/A	N/A	N/A	07-10-2023	07-10-2023	07-10-2023	31-07-2023		
011011012023-07-001139 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 Land Gabawan Bridge) Panique and Gabawan, Odiongan, Romblon	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-07-2023	N/A	N/A	07-10-2023	07-10-2023	07-10-2023	07-10-2023	07-11-2023	07/28/2023	07/28/2023	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	246,070.50	246,070.50	0.00	245,350.05	245,350.05	0.00	N/A	N/A	N/A	07-10-2023	07-10-2023	07-10-2023	08-11-2023		
011011012023-07-001089 23-07-038	Supply and delivery of hardware and construction supplies for use in Act. 203- Repair to Major Roadside Structure along Lubi Binog Road, K0059 + (-0127) - K0059 + (-0050) Binongan, San Agustin, Romblon	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-07-2023	N/A	N/A	07-10-2023	07-10-2023	07-10-2023	07-10-2023	07-11-2023	07/28/2023	07/28/2023	08-07-2023	08-11-2023	Government of the Philippines (current year's budget)	334,704.00	334,704.00	0.00	333,780.00	333,780.00	0.00	N/A	N/A	N/A	07-10-2023	07-10-2023	07-10-2023	08-07-2023		
011011012023-07-001087 23-07-039	Supply and delivery of parts for use in the Quality Assurance Section Service Vehicles with plate nos. FOZ 623, FH4813 and NCY 5807	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	N/A	07-10-2023	07-10-2023	07-10-2023	07-10-2023	07-11-2023	07-26-2023	07-26-2023	08-04-2023	08-21-2023	Government of the Philippines (continuing budget)	33,300.00	33,300.00	0.00	32,850.00	32,850.00	0.00	N/A	N/A	N/A	07-10-2023	07-10-2023	07-10-2023	08-04-2023		
011011012023-07-001091 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 (Buri Bridge II and Cagon Bridge)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-07-2023	N/A	N/A	07-10-2023	07-10-2023	07-10-2023	07-10-2023	07-11-2023	07-27-2023	07-27-2023	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	321,429.55	321,429.55	0.00	318,855.22	318,855.22	0.00	N/A	N/A	N/A	07-10-2023	07-10-2023	07-10-2023	08-11-2023		
011011012023-07-001094 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	NP-53.9 - Small Value Procurement	N/A	07-07-2023	N/A	N/A	07-10-2023	07-10-2023	07-10-2023	07-10-2023	07-11-2023	07-26-2023	07-26-2023	09-09-2023	09-09-2023	Government of the Philippines (current year's budget)	254,915.75	254,915.75	0.00	252,596.30	252,596.30	0.00	N/A	N/A	N/A	07-10-2023	07-10-2023	07-10-2023	09-09-2023		
011011012023-07-001092 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 (Binongan Bridge and Alagait Bridge)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-07-2023	N/A	N/A	07-10-2023	07-10-2023	07-10-2023	07-10-2023	07-11-2023	07-27-2023	07-27-2023	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	468,405.50	468,405.50	0.00	464,849.52	464,849.52	0.00	N/A	N/A	N/A	07-10-2023	07-10-2023	07-10-2023	08-11-2023		
011011012023-07-001095 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 (Noe Morales Bridge) Agutay, Magdiwang, Romblon	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-07-2023	N/A	N/A	07-10-2023	07-10-2023	07-10-2023	07-10-2023	07-11-2023	07-27-2023	07-27-2023	09-09-2023	09-09-2023	Government of the Philippines (current year's budget)	416,689.43	416,689.43	0.00	415,082.61	415,082.61	0.00	N/A	N/A	N/A	07-10-2023	07-10-2023	07-10-2023	09-09-2023		
011011012023-07-001093 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 (Cablangahan Bridge II) Tacloban, San Fernando, Romblon	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-07-2023	N/A	N/A	07-10-2023	07-10-2023	07-10-2023	07-10-2023	07-11-2023	07-26-2023	07-26-2023	09-09-2023	09-09-2023	Government of the Philippines (current year's budget)	484,654.45	484,654.45	0.00	482,272.45	482,272.45	0.00	N/A	N/A	N/A	07-10-2023	07-10-2023	07-10-2023	09-09-2023		
011011012023-07-001090 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 Buli, San Agustin, Romblon	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	07-07-2023	N/A	N/A	07-10-2023	07-10-2023	07-10-2023	07-10-2023	07-11-2023	07-27-2023	07-27-2023	08-11-2023	08-11-2023	Government of the Philippines (current year's budget)	277,338.00	277,338.00	0.00	276,142.00	276,142.00	0.00	N/A	N/A	N/A	07-10-2023	07-10-2023	07-10-2023	08-11-2023		
011011012023-07-001088 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	NP-53.9 - Small Value Procurement	N/A	07-07-2023	N/A	N/A	07-10-2023	07-10-2023	07-10-2023	07-10-2023	07-11-2023	07-27-2023	07-27-2023	08-02-2023	08-03-2023	Government of the Philippines (continuing budget)	110,222.62	110,222.62	0.00	110,222.62	110,222.62	0.00	N/A	N/A	N/A	07-10-2023	07-10-2023	07-10-2023	08-02-2023		
011011012023-07-001039 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	07-11-2023	07-11-2023	21-07-2023	21-07-2023	Government of the Philippines (current year's budget)	145,065.60	145,065.60	0.00	145,065.60	145,065.60	0.00	N/A	N/A	N/A	N/A	N/A	21-07-2023			
011011012023-08-001332 23HG06/23-07-048	Supply and delivery of hardware and construction supplies for use in painting/repainting of Guardrails along Tablas, Sibuyan and Romblon Islands	Maintenance Section	No	Competitive Bidding	07-12-2023	07-19-2023	07-26-2023	08-07-2023	08-07-2023	08-08-2023	08-10-2023	08-11-2023	08-14-2023	08-17-2023	08-17-2023	26-09-2023	26-09-2023	Government of the Philippines (continuing budget)	2,999,590.00	2,999,590.00	0.00	2,994,432.00	2,994,432.00	0.00	1. COA 2. NGO 3. Private Sector	07-26-2023	08-07-2023	08-07-2023	08-08-2023	08-10-2023	26-09-2023		
011011012023-08-001337/338/339/340 23HG07/23-07-049	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	Competitive Bidding	07-12-2023	07-19-2023	07-26-2023	08-07-2023	08-07-2023	08-08-2023	08-10-2023	08-11-2023	08-14																				

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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	
011011012023-12-002130/23EHG10/20-23-09-068	Supply and Delivery of Construction Materials and Supplies for Use in the Repair/Maintenance of DPWH Building Romblon District Engineering Office Guest House/Residential, Brgy. Batiano Odiongan, Romblon	Maintenance Section	No	Competitive Bidding	N/A	18-10-2023	25-10-2023	11-06-2023	11-06-2023	11-07-2023	11-08-2023	16-11-2023	12-06-2023	12-07-2023	12-11-2023	13-11-2023	Government of the Philippines (current year's budget)	1,434,066.18	1,434,066.18	0.00	1,431,046.15	1,431,066.15	0.00	1. COA 2. NGO 3. Private Sector	25-10-2023	11-06-2023	11-06-2023	11-07-2023	11-08-2023	13-11-2023	
011011012023-11-002005/2023-09-069	Supply and Delivery of Fuel and Lubricant for Use in the Supervision of Various Projects In Romblon Island	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	26-10-2023	26-10-2023	26-10-2023	26-10-2023	23-11-2023	29-11-2023	24-11-2023	30-11-2023	Government of the Philippines (current year's budget)	222,796.50	222,796.50	0.00	215,934.00	215,934.00	0.00	N/A	N/A	N/A	26-10-2023	26-10-2023	26-10-2023	30-11-2023	
011011012023-11-002002/2023-08-070	Supply and Delivery of Office Equipment Supplies and Consumables for Use in Finance Section, Odiongan, Romblon	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	26-10-2023	26-10-2023	26-10-2023	26-10-2023	23-11-2023	29-11-2023	24-11-2023	12-04-2023	Government of the Philippines (current year's budget)	323,230.61	323,230.61	0.00	322,288.00	322,288.00	0.00	N/A	N/A	N/A	26-10-2023	26-10-2023	26-10-2023	12-04-2023	
011011012023-12-002123/23EHG11/20-23-09-071	Supply and Delivery of Laboratory Equipment and Apparatus for Use in the Quality Assurance and Hydrology Section, Odiongan, Romblon	Quality Assurance Section	No	Competitive Bidding	10-11-2023	18-10-2023	25-10-2023	11-06-2023	11-06-2023	11-07-2023	11-08-2023	16-11-2023	12-06-2023	15-12-2023	12-11-2023	27-12-2023	Government of the Philippines (current year's budget)	3,271,435.00	3,271,435.00	0.00	3,270,399.00	3,270,399.00	0.00	1. COA 2. NGO 3. Private Sector	25-10-2023	11-06-2023	11-06-2023	11-07-2023	11-08-2023	27-12-2023	
011011012023-11-002003/2023-10-072	Supply and Delivery of Office Equipment Supplies and Consumables for Administrative Section Use in the Preparation of Various Documents for the 3rd Quarter, Odiongan, Romblon	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	26-10-2023	26-10-2023	26-10-2023	26-10-2023	23-11-2023	29-11-2023	24-11-2023	30-11-2023	Government of the Philippines (current year's budget)	51,056.00	51,056.00	0.00	51,000.00	51,000.00	0.00	N/A	N/A	N/A	26-10-2023	26-10-2023	26-10-2023	30-11-2023	
011011012023-11-002000/2023-10-073	Supply and Delivery of Tires and Batteries for Use in DPWH Heavy Equipment and Service Vehicles, Tablas Island, Romblon	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	N/A	26-10-2023	26-10-2023	26-10-2023	26-10-2023	23-11-2023	28-11-2023	24-11-2023	29-11-2023	Government of the Philippines (current year's budget)	931,196.25	931,196.25	0.00	928,300.00	928,300.00	0.00	N/A	N/A	N/A	26-10-2023	26-10-2023	26-10-2023	29-11-2023	
011011082023-11-001969/2023-10-074	Supply and Delivery of Print Cartridge Black for MPC 2011SP for Use in the Maintenance Section, Tablas, Sibuyan and Romblon Islands, Romblon	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-04-2023	13-11-2023	14-11-2023	13-11-2023	17-11-2023	Government of the Philippines (current year's budget)	65,100.00	65,100.00	0.00	65,100.00	65,100.00	0.00	N/A	N/A	N/A	N/A	N/A	17-11-2023		
011011012023-12-002082/2023-10-075	Supply and Delivery of Office Supplies and Consumables for the Use of Romblon Area Equipment Section, Odiongan, Romblon	Romblon Area Equipment Section	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	N/A	20-11-2023	21-11-2023	21-11-2023	21-11-2023	12-04-2023	19-12-2023	12-05-2023	12-12-2023	Government of the Philippines (current year's budget)	173,036.00	173,036.00	0.00	172,276.00	172,276.00	0.00	N/A	N/A	N/A	20-11-2023	20-11-2023	20-11-2023	12-12-2023	
011011012023-12-002078/2023-10-077	Supply and Delivery of Diesel Fuel for the Use of ADE's Office Service Vehicle with Plate Number FOZ 629, Odiongan, Romblon	ADE's Office	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	N/A	20-11-2023	21-11-2023	21-11-2023	21-11-2023	12-04-2023	12-07-2023	12-05-2023	12-12-2023	Government of the Philippines (current year's budget)	545,040.00	545,040.00	0.00	543,000.00	543,000.00	0.00	N/A	N/A	N/A	20-11-2023	20-11-2023	20-11-2023	13-12-2023	
011011012023-12-002077/2023-11-078	Supply and Delivery of Split Type Airconditioner, Dual Inverter, 2HP for Use in the Planning and Design Section, Odiongan, Romblon	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	N/A	20-11-2023	21-11-2023	21-11-2023	21-11-2023	12-04-2023	12-07-2023	12-05-2023	13-12-2023	Government of the Philippines (current year's budget)	199,400.00	199,400.00	0.00	198,398.00	198,398.00	0.00	N/A	N/A	N/A	20-11-2023	20-11-2023	20-11-2023	14-12-2023	
011011012023-12-002083/	Supply and Delivery of Office Equipment Supplies and Consumables for the Use of Maintenance Section, Odiongan, Romblon	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-11-2023	N/A	N/A	20-11-2023	21-11-2023	21-11-2023	21-11-2023	12-04-2023	12-11-2023	12-05-2023	12-12-2023	Government of the Philippines (current year's budget)	235,142.05	235,142.05	0.00	231,768.00	231,768.00	0.00	N/A	N/A	N/A	20-11-2023	20-11-2023	20-11-2023	12-12-2023	
011011012023-12-002260/23EHG12/20-23-11-080	Supply and Delivery of Service Vehicle Pick-Up Type for Use in Survey, Inspection and Supervision of Ongoing Projects, Romblon DEO	Romblon DEO	No	Competitive Bidding	20-11-2023	24-11-2023	12-01-2023	13-12-2023	13-12-2023	14-12-2023	15-12-2023	18-12-2023	18-12-2023	20-12-2023	18-12-2023	27-12-2023	Government of the Philippines (current year's budget)	4,474,733.48	4,474,733.48	0.00	3,100,000.00	3,100,000.00	0.00	1. COA 2. NGO 3. Private Sector	12-01-2023	13-12-2023	13-12-2023	14-12-2023	15-12-2023	27-12-2023	
011011012023-12-002272/2023-11-076	Supply and Delivery of Tires, 255-60, R18 for Use in DE and ADE's Office Service Vehicles with Plate Numbers F10801 and FOZ 629, Odiongan, Romblon	DE and ADE's Office	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	N/A	18-12-2023	18-12-2023	18-12-2023	18-12-2023	19-12-2023	22-12-2023	21-12-2023	28-12-2023	Government of the Philippines (current year's budget)	158,400.00	158,400.00	0.00	157,200.00	157,200.00	0.00	N/A	N/A	N/A	18-12-2023	18-12-2023	18-12-2023	28-12-2023	
011011012023-12-002274/2023-11-082	the Supply and Delivery of Diesel Fuel for the Use of Quality Assurance Section Service Vehicles, Odiongan, Romblon	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	N/A	18-12-2023	18-12-2023	18-12-2023	18-12-2023	18-12-2023	22-12-2023	19-12-2023	27-12-2023	Government of the Philippines (current year's budget)	867,870.00	867,870.00	0.00	865,080.00	865,080.00	0.00	N/A	N/A	N/A	18-12-2023	18-12-2023	18-12-2023	28-12-2023	
011011012023-12-002275/2023-11-083	Supply and Delivery of Vehicle Parts and Accessories for the Use of Quality Assurance Section Service Vehicles, Odiongan, Romblon	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	N/A	18-12-2023	18-12-2023	18-12-2023	18-12-2023	18-12-2023	22-12-2023	19-12-2023	27-12-2023	Government of the Philippines (current year's budget)	719,559.50	719,559.50	0.00	716,060.00	716,060.00	0.00	N/A	N/A	N/A	18-12-2023	18-12-2023	18-12-2023	28-12-2023	
011011012023-12-002276/2023-11-084	Supply and Delivery of Office Equipment Supplies and Consumables for Use in the Preparation of Various Documents in the Procurement Unit, Odiongan, Romblon	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	N/A	18-12-2023	18-12-2023	18-12-2023	18-12-2023	18-12-2023	22-12-2023	19-12-2023	27-12-2023	Government of the Philippines (continuing budget)	211,101.00	211,101.00	0.00	210,930.00	210,930.00	0.00	N/A	N/A	N/A	18-12-2023	18-12-2023	18-12-2023	28-12-2023	
011011012023-12-002271/2023-11-085	Supply and Delivery of Penetration Asphalt Sealant for Use in Act. 122-Crack and Joint Sealing of Concrete Pavement along Tablas, Sibuyan, and Romblon Islands	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-12-2023	N/A	N/A	18-12-2023	18-12-2023	18-12-2023	18-12-2023	18-12-2023	22-12-2023	19-12-2023	27-12-2023	Government of the Philippines (current year's budget)	488,070.00	488,070.00	0.00	478,500.00	478,500.00	0.00	N/A	N/A	N/A	18-12-2023	18-12-2023	18-12-2023	28-12-2023	
011011012023-12-002355-002356-002357/2023-11-086	Supply and Delivery of Aggregate Subbase Course for Use in Manual Patching of Unpaved Shoulder along Lubli Binong Road,																														

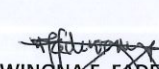
Procurement Monitoring Report as of 12/31/2023

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)
					Total Allotted Budget of On-going Procurement Activities													3,271,435.00	3,271,435.00	0.00	3,270,399.00	3,270,399.00	0.00									

Prepared by:


CELESTIAL G. ALAG
Head, Procurement Unit

Recommended for Approval by:


WINONA F. FADEROGAYA
BAC Chairperson

APPROVED:


ELENA M. CASTILAN
Head of the Procuring Entity