

Procurement Monitoring Report as of December 2024 (Goods)

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																																
0105532204-02-00048, 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 Odongon, 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	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		
0105532204-02-00042, 24EH001	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 Taliba 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 COA 2, NGO 3 Private Sector	25-01-2024	N/A	06-02-2024	06-02-2024	07-02-2024	14-03-2024	
0105532204-02-00046, 24EH002	Supply and Delivery of Hardware and Construction Supplies for Use in Patching of Concrete Pavement and Paving/Resurfacing 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 COA 2, NGO 3 Private Sector	25-01-2024	N/A	06-02-2024	06-02-2024	07-02-2024	14-03-2024	
0101010204-02-00009, 24EH003	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 COA 2, NGO 3 Private Sector	25-01-2024	N/A	06-02-2024	06-02-2024	07-02-2024	14-03-2024	
0101010204-02-00003, 24EH004	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 COA 2, NGO 3 Private Sector	25-01-2024	N/A	06-02-2024	06-02-2024	07-02-2024	14-03-2024	
0101010204-02-00006, 24EH005	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 COA 2, NGO 3 Private Sector	25-01-2024	N/A	06-02-2024	06-02-2024	07-02-2024	14-03-2024	
0101010204-02-00067, 24EH006	Supply and Delivery of Fork Lift for Use in Hoisting/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 COA 2, NGO 3 Private Sector	25-01-2024	N/A	06-02-2024	06-02-2024	07-02-2024	14-03-2024	
0101010204-02-00073, 24EH007	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 COA 2, NGO 3 Private Sector	25-01-2024	N/A	06-02-2024	06-02-2024	07-02-2024	14-03-2024	
0105532204-02-00006, 2024-01-009	Supply and Delivery of Office Equipment Supplies and Consumables for the Use of Quality Assurance Section, Odongon, Romblon.	Quality Assurance Section	No	NP-53.9 - 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	
0105532204-02-00057, 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, Odongon, Romblon.	Planning and Design Section	No	NP-53.9 - 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	
0105532204-02-00058, 2024-01-011	Supply and Delivery of Office Supplies for Use in the District Engineers Office, Odongon, Romblon.	DE'S Office	No	NP-53.9 - 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	
0105532204-02-00063, 2024-01-012	Supply and Delivery of Printer with Scanner (Ink Tank System-ecotank) for BAC Use Urgently Needed in the Preparation of Various Contract Documents.	Procurement Unit	No	NP-53.9 - 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	79,600.00	79,600.00	0.00	N/A	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	09-03-2024	
0105532204-02-00064, 2024-01-013	Supply and Delivery of IT Equipment (High - End DSLR Camera) for Use in Public Information Office, Odongon, Romblon.	Public Information Office	No	NP-53.9 - 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	
0105532204-02-00065, 2024-01-014	Supply and Delivery of Medical Supplies for Use in DPWH Clinic, Odongon, 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		
0105532204-02-00066, 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-53.9 - 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	
0105532204-02-00069, 2024-01-016	Supply and Delivery of Split Type Airconditioner, Dual Inverter, 2HP for Use in ADES Office, Network Unit, Construction and Maintenance Section, Odongon, Romblon.	ADES Office Network Unit and Construction & Maintenance Section	No	NP-53.9 - 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	797,600.00	0.00	791,939.52	791,939.52	0.00	N/A	N/A	N/A	06-02-2024	06-02-2024	06-02-2024	19-02-2024	
0105532204-02-00071, 2024-01-017	Supply and Delivery of Maintenance Boxes for Use in Construction Section, Odongon, Romblon.	Construction Section	No	NP-53.9 - 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)	119,331.75	119,331.75	0.00	108,800.00	108,800.00	0								

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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)			
011011012024-03-000102, 2024-02-031	Supply and Delivery of Construction Materials and Supplies for Use in the Act. 41X- Emergency Projects(Roads) Repair of Damaged Roadside Structure long Tablas Circumferential Road, K0046 + 520 - K0046 + 525.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	11-03-2024	13-03-2024	12-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	115,232.50	115,232.50	0.00	113,971.00	113,971.00	0.00	N/A	N/A	N/A	07-03-2024	07-03-2024	07-03-2024	22-03-2024				
011011012024-03-000113, 2024-02-032	Supply and Delivery of Paint Latex Gloss (White) and Paint Brush (101 mm) for Use in Act. 65X- Repainting of Bridges along Tablas Island, Romblon.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	04-03-2024	N/A	N/A	07-03-2024	03/07/2024	07-03-2024	07-03-2024	11-03-2024	13-03-2024	12-03-2024	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	77,490.00	77,490.00	0.00	77,280.00	77,280.00	0.00	N/A	N/A	N/A	07-03-2024	07-03-2024	07-03-2024	22-03-2024				
011011012024-03-000114, 2024-02-033	Supply and Delivery of Nylon #100 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	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	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	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	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/Paint. 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	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	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	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. 120- 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	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, 24DH508	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	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	
011055652024-06-000002, 24DH509	Supply and Delivery of Asphalt Catlonic SS1, Wheel Barrow, Spade, and Shovel for Use in the Act. 121 Paving of Concrete Pavements along Tablas, Sibuyan and Romblon Islands.	Maintenance Section	No	Competitive Bidding	N/A	06-03-2024	13-03-2024	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				
011055652024-06-000009, 24DH510	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	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				
011011012024-03-000442, 2024-03-044	Supply and Delivery of Office Equipment Supplies and Consumables fro Use in the COA Office, Odongon, Romblon.	COA Office	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	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	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	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				
01101101																																			

Procurement Monitoring Report as of December 2024 (Goods)

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)
01101012024-04-000335, 2024-03-062	Supply and Delivery of Vehicle Parts and Lubricant for Use of the Planning and Design Section Service Vehicles FOR 110 and FH 817	Planning and Design 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	23-04-2024	24-04-2024	24-04-2024	03-05-2024	03-05-2024	Government of the Philippines (current year's budget)	343,940.64	343,940.64	0.00	340,952.00	340,952.00	0.00	N/A	N/A	N/A	08-04-2024	08-04-2024	08-04-2024	03-05-2024	
011055652024-06-000020, 2024-03-064	Supply and Delivery of 30M Batteries for Use in Heavy Equipment and Service Vehicles Utilized by the Maintenance Section	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	03-06-2024	13-06-2024	04-06-2024	21-06-2024	21-06-2024	Government of the Philippines (current year's budget)	35,145.00	35,145.00	0.00	35,139.00	35,139.00	0.00	N/A	N/A	N/A	N/A	N/A	21-06-2024		
01101012024-04-000306, 2024-04-065	Supply and Delivery of ReflectORIZED Traffic Paint White (Pavement) for Use in the Centerline and Lane Line Repainting along Tablas Islands, 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)	126,046.00	126,046.00	0.00	125,736.00	125,736.00	0.00	N/A	N/A	N/A	08-04-2024	08-04-2024	08-04-2024	26-04-2024	
01101012024-04-000307, 2024-04-066	Supply and Delivery of Cement, Type 1 for Use in the Repair/Maintenance of DPWH Building, DPWH Guardhouse, Warehouse and Guest House, 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)	140,040.00	140,040.00	0.00	141,828.00	141,828.00	0.00	N/A	N/A	N/A	08-04-2024	08-04-2024	08-04-2024	26-04-2024	
01101012024-04-000305, 2024-04-067	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	
01101012024-04-000328, 2024-04-068	Supply and Delivery of Circular Pylon 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	03-04-2024	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		
01101012024-06-000446, 2024-04-063	Supply and Delivery of Spare Parts and Equipment Supplies for Use in the Maintenance of Accommodating Units for this District (Main and Sub Office), Odongon, 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)	243,619.09	243,619.09	0.00	241,238.12	241,238.12	0.00	N/A	N/A	N/A	16-04-2024	16-04-2024	16-04-2024	17-05-2024	
01101012024-06-000445, 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	
01101012024-04-000327, 2024-04-070	Supply and Delivery of Office Equipment Supplies and Consumables for Use in the Planning and Design Section, Odongon, 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)	832,000.91	832,000.91	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	
01101012024-04-000316, 2024-04-071	Supply and Delivery of Ink Jet Matte Film for Use in the Planning and Design Section, Odongon, 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)	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	03-05-2024	
01101012024-04-000328, 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	
01101012024-06-000443, 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	
01101012024-04-000310, 24DH011	Supply and Delivery of Water Passenger Craft for Use in Inter Island Inspection and Monitoring of On-going Projects, Romblon DED.	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	
01101012024-06-000665, 2024-05-076	Supply and Delivery of Office Supplies for the use of Romblon Area Equipment Section, Odongon, Romblon.	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	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		
01101012024-06-000671, 2024-05-077	Supply and Delivery of Sports Equipment and Supplies for Use in the DPWH Romblon DED Sport Fest, Odongon, 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	
01101012024-06-000684, 2024-05-078	Supply and Delivery of Sportswear for Use in the DPWH Romblon DED's Sport Fest, Odongon, 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	235,720.00	235,720.00	0.00	N/A	N/A	N/A	28-05-2024	28-05-2024	28-05-2024	28-06-2024	
01101012024-06-000667, 2024-05-079	Supply and Delivery of Office Equipment Supplies and Consumables for Use in the Property and Supply Unit for Second Quarter, Odongon, Romblon.	Supply Unit	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	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		
01101012024-06-																																

Procurement Monitoring Report as of December 2024 (Goods)

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)
011055652024-07-000037, 24EH515	LOT II: Safety Devices for Use in the Response to Emergencies along Tablas Sibuyan, and Romblon Islands, Romblon	Maintenance Section	No	Competitive Bidding	06-06-2024	07-06-2024	14-06-2024	N/A	26-06-2024	27-06-2024	28-06-2024	28-06-2024	27-06-2024	28-06-2024	28-06-2024	10-07-2024	10-07-2024	Government of the Philippines (current year's budget)	1,457,361.00	1,457,361.00	0.00	1,457,000.65	1,457,000.65	0.00	1.COA 2. NSO 3.Private Sector	06-06-2024	N/A	06-06-2024	27-06-2024	28-06-2024	10-07-2024	
011055652024-07-000038, 2024-07-095	Supply and Delivery of Pinst Cuts/Ridges 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	22-02-2024	22-02-2024	Government of the Philippines (current year's budget)	128,623.00	128,623.00	0.00	128,623.00	128,623.00	0.00	N/A	N/A	N/A	N/A	N/A	22-02-2024		
011055652024-07-000041, 2024-07-096	Supply and Delivery of Office Equipment 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	08-07-2024	09-07-2024	09-07-2024	17-07-2024	25-07-2024	23-07-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	142,684.46	142,684.46	0.00	142,990.00	142,990.00	0.00	N/A	N/A	N/A	06-07-2024	08-07-2024	09-07-2024	06-08-2024	
011055652024-07-000042, 2024-07-097	Supply and Delivery of Heavy Equipment Parts and Lubricant for Changes in the Oil of the Hidromek Excavator, Tablas, Island, Romblon	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	19-07-2024	22-07-2024	23-07-2024	23-07-2024	22-07-2024	23-07-2024	23-07-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	92,541.01	92,541.01	0.00	89,440.00	89,440.00	0.00	N/A	N/A	N/A	19-07-2024	22-07-2024	23-07-2024	06-08-2024	
011055652024-07-000046, 2024-07-098	Supply and Delivery of Tires, 4.50 - 12 with Inner Tube for Use in Charitos, Sibuyan and Romblon Island.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	19-07-2024	22-07-2024	23-07-2024	23-07-2024	22-07-2024	23-07-2024	23-07-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	55,264.00	55,264.00	0.00	52,240.00	52,240.00	0.00	N/A	N/A	N/A	19-07-2024	22-07-2024	23-07-2024	06-08-2024	
011055652024-07-000045, 2024-07-099	Supply and Delivery of Tires for Use in Boom Truck and Mini Dumptruck, Tablas, Island, Romblon	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	19-07-2024	22-07-2024	23-07-2024	23-07-2024	22-07-2024	23-07-2024	23-07-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	175,021.00	175,021.00	0.00	171,185.00	171,185.00	0.00	N/A	N/A	N/A	19-07-2024	22-07-2024	23-07-2024	06-08-2024	
011055652024-07-000044, 2024-07-100	Supply and Delivery of Heavy Equipment Parts for Use in Volvo Excavator, Tablas, Island, Romblon	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	19-07-2024	22-07-2024	23-07-2024	23-07-2024	22-07-2024	23-07-2024	23-07-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	178,380.77	178,380.77	0.00	172,040.00	172,080.00	0.00	N/A	N/A	N/A	19-07-2024	22-07-2024	23-07-2024	06-08-2024	
011055652024-07-000043, 2024-07-101	Supply and Delivery of Aggregate Subbase Course for Use in Manual Paving of Unpaved Shoulder along Paragake (Marigondoy)-Binoog Road, K0024 + 000 -K0026 + 000 (Int. Section) Victoria San Andres, Romblon	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	19-07-2024	22-07-2024	23-07-2024	23-07-2024	22-07-2024	23-07-2024	23-07-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	322,152.00	322,152.00	0.00	318,060.00	318,060.00	0.00	N/A	N/A	N/A	19-07-2024	22-07-2024	23-07-2024	06-08-2024	
011055652024-07-000041, 2024-07-102	Supply and Delivery of Hardware and Construction Supplies for Use in the Repair and Maintenance of Bridge Safety Devices at Sibuyan Island.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	19-07-2024	22-07-2024	23-07-2024	23-07-2024	22-07-2024	23-07-2024	23-07-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	999,590.11	999,590.11	0.00	998,595.36	998,595.36	0.00	N/A	N/A	N/A	19-07-2024	22-07-2024	23-07-2024	06-08-2024	
011055652024-07-000040, 2024-07-103	Supply and Delivery of Hardware and Construction Supplies for Use in the Repair and Maintenance of Bridges Safety Devices at Tablas Island.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	16-07-2024	N/A	N/A	19-07-2024	22-07-2024	23-07-2024	23-07-2024	22-07-2024	23-07-2024	23-07-2024	06-08-2024	06-08-2024	Government of the Philippines (current year's budget)	999,915.94	999,915.94	0.00	998,911.24	998,911.24	0.00	N/A	N/A	N/A	19-07-2024	22-07-2024	23-07-2024	06-08-2024	
011011012024-08-001072, 2024-08-104	Supply and Delivery of Multifunction Inkjet Printer A3 for BAC Use Urgently Needed in the preparation of Various Contract Documents, Procurement Unit, Odiongan, Romblon.	Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	06-08-2024	N/A	N/A	09-08-2024	12-08-2024	13-08-2024	13-08-2024	28-08-2024	29-09-2024	29-08-2024	10-09-2024	10-09-2024	Government of the Philippines (current year's budget)	80,004.83	80,004.83	0.00	78,799.50	78,799.50	0.00	N/A	N/A	N/A	09-08-2024	12-08-2024	13-08-2024	10-09-2024	
011011012024-07-000078, 2024-07-105	Supply and Delivery of Photocopier (M C2310) and Auto Voltage Regulator (1000 Watts) for Monitoring Unit use, Odiongan, Romblon	Monitoring Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	24-07-2024	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	340,000.00	340,000.00	0.00	340,000.00	340,000.00	0.00	N/A	N/A	N/A	N/A	N/A	16-08-2024		
011011012024-07-000077, 2024-07-106	Supply and Delivery of Photocopier Parts for Use in the Repair and Maintenance of Various unit of Copier of DPWH Romblon DEO, Odiongan, Romblon	DPWH Romblon DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-08-2024	24-07-2024	16-08-2024	16-08-2024	Government of the Philippines (current year's budget)	44,589.12	44,589.12	0.00	44,589.12	44,589.12	0.00	N/A	N/A	N/A	N/A	N/A	16-08-2024		
011011012024-08-001067, 2024-08-107	Supply and Delivery of Desktop and Laptop Computers for use in the Monitoring Unit, Odiongan Romblon	Monitoring Unit	No	NP-53.9 - Small Value Procurement	N/A	06-08-2024	N/A	N/A	09-08-2024	12-08-2024	13-08-2024	13-08-2024	28-08-2024	30-08-2024	29-08-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	274,969.75	274,969.75	0.00	274,940.00	274,940.00	0.00	N/A	N/A	N/A	09-08-2024	12-08-2024	13-08-2024	11-09-2024	
011011012024-09-001078, 2024-09-108	Supply and Delivery of Janitorial Supplies for Use in DPWH Main and Sub-Offices, Odiongan, Romblon	DPWH Main and Sub-Offices	No	NP-53.9 - Small Value Procurement	N/A	06-08-2024	N/A	N/A	09-08-2024	12-08-2024	13-08-2024	13-08-2024	29-08-2024	04-09-2024	30-08-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	363,296.63	363,296.63	0.00	362,906.50	362,906.50	0.00	N/A	N/A	N/A	09-08-2024	12-08-2024	13-08-2024	11-09-2024	
011011012024-09-001077, 2024-09-109	Supply and Delivery of Electrical Supplies for use in Alcon and Electrical Installation in DPWH Azagra and Magdawang Sub-Offices.	DPWH Azagra and Magdawang Sub-Offices	No	NP-53.9 - Small Value Procurement	N/A	06-08-2024	N/A	N/A	09-08-2024	12-08-2024	13-08-2024	13-08-2024	29-08-2024	04-09-2024	30-08-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	58,079.82	58,079.82	0.00	57,142.40	57,142.40	0.00	N/A	N/A	N/A	09-08-2024	12-08-2024	13-08-2024	11-09-2024	
011011012024-09-001076, 2024-09-110	Supply and Delivery of Office Equipment Supplies and Consumables for use in Preparation Report and Daily Operations of the Finance Section, Odiongan, Romblon	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	06-08-2024	N/A	N/A	09-08-2024	12-08-2024	13-08-2024	13-08-2024	28-08-2024	05-09-2024	29-08-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	271,849.35	271,849.35												

Procurement Monitoring Report as of December 2024 (Goods)

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)
011011012024-09-09188, 2024-09-126	Supply and Delivery of Photocopier Machine Parts for use in the Repair and Maintenance of Various units of Copley of DPWH Romblon DEO, Odiongan, Romblon	Romblon DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-09-2024	09-09-2024	02-10-2024	02-10-2024	Government of the Philippines (current year's budget)	111,950.00	111,950.00	0.00	111,950.00	111,950.00	0.00	N/A	N/A	N/A	N/A	N/A	02-10-2024		
011011012024-10-001387, 2024-09-127	Supply and Delivery of Office Supplies and Devices for use in the Property and Supply Unit for the 3rd and 4th Quarter, Odiongan, Romblon	Property and Supply Unit	No	NP-53.9 - Small Value Procurement	N/A	19-09-2024	N/A	N/A	24-09-2024	25-09-2024	26-09-2024	26-09-2024	09-10-2024	18-10-2024	10-10-2024	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	63,565.62	63,565.62	0.00	63,566.00	63,566.00	0.00	N/A	N/A	N/A	24-09-2024	25-09-2024	26-09-2024	29-10-2024	
011011012024-10-001385, 2024-09-128	Supply and Delivery of Medical Supplies for use in DPWH RDEO Clinic, Odiongan, Romblon	DPWH Romblon DEO	No	NP-53.9 - Small Value Procurement	N/A	19-09-2024	N/A	N/A	24-09-2024	25-09-2024	26-09-2024	26-09-2024	09-10-2024	17-10-2024	10-10-2024	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	158,456.29	158,456.29	0.00	158,444.00	158,444.00	0.00	N/A	N/A	N/A	24-09-2024	25-09-2024	26-09-2024	29-10-2024	
011011012024-10-001386, 2024-09-129	Supply and Delivery of Office Supplies and Devices for use in the Preparation of Various Documents of the Administrative Section, Romblon Sub-Office, and Asagra Sub-Office for 3rd and 4th Quarter, Odiongan, Romblon	Administrative Section, Romblon Sub-Office and Asagra Sub-Office	No	NP-53.9 - Small Value Procurement	N/A	19-09-2024	N/A	N/A	24-09-2024	25-09-2024	26-09-2024	26-09-2024	09-10-2024	17-10-2024	10-10-2024	29-10-2024	29-10-2024	Government of the Philippines (current year's budget)	425,956.84	425,956.84	0.00	425,842.00	425,842.00	0.00	N/A	N/A	N/A	24-09-2024	25-09-2024	26-09-2024	29-10-2024	
011011012024-10-001384, 2024-09-130	Supply and Delivery of Lot 1: Janitorial Supplies (ABC: P11,891.20) for use in International Coastal CleanUp, Odiongan, Romblon.	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	19-09-2024	N/A	N/A	24-09-2024	25-09-2024	26-09-2024	26-09-2024	25-09-2024	26-09-2024	26-09-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	360,020.36	360,020.36	0.00	11,350.00	11,350.00	0.00	N/A	N/A	N/A	24-09-2024	25-09-2024	26-09-2024	10-10-2024	
011011012024-09-09189, 2024-09-131	Supply and Delivery of Print Cartridges for Gasterner M2300-C350 of DPWH Romblon DEO, Odiongan, Romblon	Romblon DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	17-09-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	821,975.00	821,975.00	0.00	821,975.00	821,975.00	0.00	N/A	N/A	N/A	N/A	N/A	10-10-2024		
011011012024-09-09190, 2024-09-132	Supply and Delivery of Print Cartridges for Gasterner M2310 of DPWH Romblon DEO, Odiongan, Romblon	Romblon DEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-09-2024	17-09-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	1,170,270.00	1,170,270.00	0.00	1,170,270.00	1,170,270.00	0.00	N/A	N/A	N/A	N/A	N/A	10-10-2024		
011011012024-10-001383, 2024-09-133	Supply and Delivery of Lot 1: Office Supplies for Use in International Clean Up, Odiongan, Romblon	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	19-09-2024	N/A	N/A	24-09-2024	25-09-2024	26-09-2024	26-09-2024	25-09-2024	26-09-2024	26-09-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	360,020.36	360,020.36	0.00	343,310.00	343,310.00	0.00	N/A	N/A	N/A	24-09-2024	25-09-2024	26-09-2024	10-10-2024	
01101102024-10-001437, 2409518	Supply and Delivery of Lots 1 and II: Spareparts, Oil and Lubricant for Nissan Navara V, 2018 model and TOYOTA HILUX ZED33R of the Construction Section, Odiongan, Romblon	Construction Section	No	Competitive Bidding	N/A	19-09-2024	26-09-2024	N/A	08-10-2024	09-10-2024	10-10-2024	10-10-2024	16-10-2024	21-10-2024	17-10-2024	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	1,366,391.51	1,366,391.51	0.00	1,145,800.00	1,145,800.00	0.00	1.COA 2. NGO 3.Private Sector	26-09-2024	N/A	08-10-2024	09-10-2024	10-10-2024	11-11-2024	
01105562024-10-000059, 2024-10-135	Supply and Delivery of the Reflectorized Stickers, Bolts, Nuts and Washers for Use in Special Maintenance 71X- Sign Maintenance (Repair of Regulatory, Warning and Informative Signs along National Roads and Bridges Tablas Sibuyan and Romblon Islands	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	09-10-2024	N/A	N/A	14-10-2024	15-10-2024	16-10-2024	16-10-2024	16-10-2024	19-10-2024	17-10-2024	10-10-2024	10-10-2024	Government of the Philippines (current year's budget)	697,184.00	697,184.00	0.00	690,038.00	690,038.00	0.00	N/A	N/A	N/A	14-10-2024	15-10-2024	16-10-2024	10-10-2024	
01105562024-10-000000, 2024-10-136	Supply and Delivery of Hardware and Construction Supplies for use in Special Maintenance 71X- Centerline and Lane Line Repainting along National Roads and Bridges, Tablas Island, Romblon	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	09-10-2024	N/A	N/A	14-10-2024	15-10-2024	16-10-2024	16-10-2024	24-10-2024	05-11-2024	28-10-2024	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	521,414.00	521,414.00	0.00	508,760.00	508,760.00	0.00	N/A	N/A	N/A	14-10-2024	15-10-2024	16-10-2024	19-11-2024	
PR NO. 2024-09-11-RQ32024-10-100	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	15-10-2024	N/A	N/A	18-10-2024	21-10-2024	22-10-2024	22-10-2024	04-11-2024	06-11-2024	08-11-2024	20-11-2024	20-11-2024	Government of the Philippines (current year's budget)	714,819.00	714,819.00	0.00	693,136.50	693,136.50	0.00	N/A	N/A	N/A	18-10-2024	21-10-2024	22-10-2024	20-11-2024	
011011012024-11-001606, 2024-10-138	Supply and Delivery of Vehicle Parts and Lubricant for the Planning and Design Section for use in Vehicle with plate no. BTEB88(1300), Odiongan, Romblon	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	24-10-2024	N/A	N/A	28-10-2024	29-10-2024	30-10-2024	30-10-2024	22-11-2024	27-11-2024	25-11-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	135,669.08	135,669.08	0.00	130,890.00	130,890.00	0.00	N/A	N/A	N/A	28-10-2024	29-10-2024	30-10-2024	10-12-2024	
011011012024-12-001657, 2024-11-139	Supply and Delivery of Diesel Fuel for use in the Inspection of On-Going Projects at Tablas and Sibuyan Islands	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12-11-2024	N/A	N/A	15-11-2024	16-11-2024	17-11-2024	17-11-2024	22-11-2024	25-11-2024	25-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	910,300.00	910,300.00	0.00	910,000.00	910,000.00	0.00	N/A	N/A	N/A	15-11-2024	16-11-2024	17-11-2024	09-12-2024	
011011012024-11-001611, 2024-11-141	Supply and Delivery of Flash Drives and Sealed Rechargeable Batteries for Storage Transferring/Hand carrying of large Complex Files and Replacement of UPS Batteries, Odiongan, Romblon	ICT Network Unit	No	NP-53.9 - Small Value Procurement	N/A	12-11-2024	N/A	N/A	15-11-2024	18-11-2024	19-11-2024	19-11-2024	22-11-2024	26-11-2024	25-11-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	209,628.00	209,628.00	0.00	242,000.00	242,000.00	0.00	N/A	N/A	N/A	15-11-2024	16-11-2024	17-11-2024	10-12-2024	
011011012024-12-001816, 2024-11-142	Supply and Delivery of Lots I - VI: Hotel Bedding Essentials, Supplies and Equipment for the use of the DPWH RDEO and Sub-Offices, Romblon	DPWH RDEO and Sub-Offices	No	NP-53.9 - Small Value Procurement	N/A	12-11-2024	N/A	N/A	15-11-2024	18-11-2024	19-11-2024	19-11-2024	22-11-2024	23-12-2024	25-11-2024	10-12-2024	10-12-2024	Government of the Philippines (current year's budget)	656,792.04	656,792.04	0.00	652,118.00	652,118.00	0.00	N/A	N/A	N/A	15-11-2024	18-11-2024	19-11-2024	10-12-2024	
01105562024-11-000066, 2024-11-144	Supply and Delivery of Asphalt Emulsified Catonic S51 for Use in the Act. 121-Patching Concrete Pavements at Tablas Island, Romblon	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-11-2024	N/A	N/A	20-11-2024	21-11-2024	22-11-2024	22-11-2024	21-11-2024	22-11-2024	22-11-2024	05-12-2024																

Procurement Monitoring Report as of December 2024 (Goods)

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	HOOE	CO	Total	HOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)										
01105562024-11-00006, 2024-11-158	Supply and Delivery of Hardware and Construction Supplies for Use in the Act. 203 Repair to Major Roadside Structure along Tablas Circumferential Road, K0075+550 K0075+604, Paroylog, Sta. Maria, Romblon	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-11-2024	N/A	N/A	20-11-2024	21-11-2024	22-11-2024	22-11-2024	21-11-2024	25-11-2024	22-11-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	614,377.00	614,377.00	0.00	613,312.00	613,312.00	0.00	N/A	N/A	N/A	20-11-2024	21-11-2024	22-11-2024	06-12-2024											
01105562024-11-00006, 2024-11-159	Supply and Delivery of Hardware and Construction Supplies for Use in the Act. 203 Repair to Major Roadside Structure along Jct. Guinhayan Mallog Port Road, K0091+220 K0091+245, Guinhayan, Locor, Romblon	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-11-2024	N/A	N/A	20-11-2024	21-11-2024	22-11-2024	22-11-2024	21-11-2024	22-11-2024	22-11-2024	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	599,772.00	599,772.00	0.00	595,751.00	595,751.00	0.00	N/A	N/A	N/A	20-11-2024	21-11-2024	22-11-2024	05-12-2024											
01105562024-11-00003, 2024-11-160	Supply and Delivery of Asphalt Emulsified Catlonic SS1 for Use in the Act. 121 Patching Concrete Pavements at Romblon Island	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-11-2024	N/A	N/A	20-11-2024	21-11-2024	22-11-2024	22-11-2024	21-11-2024	22-11-2024	22-11-2024	05-12-2024	05-12-2024	Government of the Philippines (current year's budget)	287,100.00	287,100.00	0.00	286,500.00	286,500.00	0.00	N/A	N/A	N/A	20-11-2024	21-11-2024	22-11-2024	05-12-2024											
01105562024-11-00004, 2024-11-161	Supply and Delivery of Fuel for Use in the Maintenance Activities in Tablas Island	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-11-2024	N/A	N/A	20-11-2024	21-11-2024	22-11-2024	22-11-2024	21-11-2024	25-11-2024	22-11-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	916,950.00	916,950.00	0.00	910,400.00	910,400.00	0.00	N/A	N/A	N/A	20-11-2024	21-11-2024	22-11-2024	06-12-2024											
01105562024-11-00070, 2024-11-162	Supply and Delivery of Tires with Inner Tube for Tire Replacement of Chariot, Tablas Island.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-11-2024	N/A	N/A	20-11-2024	21-11-2024	22-11-2024	22-11-2024	22-11-2024	25-11-2024	22-11-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	95,128.08	95,128.08	0.00	94,933.20	94,933.20	0.00	N/A	N/A	N/A	20-11-2024	21-11-2024	22-11-2024	06-12-2024											
01105562024-11-00072, 2024-11-163	Supply and Delivery of Tires for Tire Replacement of Hino Dumptruck, Tablas Island.	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-11-2024	N/A	N/A	20-11-2024	21-11-2024	22-11-2024	22-11-2024	21-11-2024	25-11-2024	22-11-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	429,660.00	429,660.00	0.00	427,860.00	427,860.00	0.00	N/A	N/A	N/A	20-11-2024	21-11-2024	22-11-2024	06-12-2024											
01105562024-11-00074, 2024-11-164	Supply and Delivery of Spare Parts for PMS of Foton Loader L2-1459, Tablas, and Sibuyan Island	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-11-2024	N/A	N/A	20-11-2024	21-11-2024	22-11-2024	22-11-2024	21-11-2024	25-11-2024	22-11-2024	06-12-2024	06-12-2024	Government of the Philippines (current year's budget)	202,458.65	202,458.65	0.00	202,325.20	202,325.20	0.00	N/A	N/A	N/A	20-11-2024	21-11-2024	22-11-2024	06-12-2024											
01105562024-11-00076, 2024-11-165	Supply and Delivery of Spare Parts for PMS of SDUG Loader L2-1593, Tablas, and Sibuyan Island	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-11-2024	N/A	N/A	20-11-2024	21-11-2024	22-11-2024	22-11-2024	21-11-2024	25-11-2024	22-11-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	300,651.89	300,651.89	0.00	299,923.06	299,923.06	0.00	N/A	N/A	N/A	20-11-2024	21-11-2024	22-11-2024	09-12-2024											
01105562024-11-00078, 2024-11-166	Supply and Delivery of Hardware and Construction Supplies for Use in the (Act. 73X-Special Maintenance)-Centerline and Lane Line Repainting along National Roads at Romblon Island	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-11-2024	N/A	N/A	20-11-2024	21-11-2024	22-11-2024	22-11-2024	21-11-2024	22-11-2024	22-11-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	299,975.00	299,975.00	0.00	298,675.00	298,675.00	0.00	N/A	N/A	N/A	20-11-2024	21-11-2024	22-11-2024	04-12-2024											
01105562024-11-00083, 2024-11-167	Supply and Delivery of Reflectortized Traffic Paints and Latex Paints for Use in the (Act. 73X-Special Maintenance)Painting/Repainting of Road Safety Devices and Signages at Romblon Island	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	17-11-2024	N/A	N/A	20-11-2024	21-11-2024	22-11-2024	22-11-2024	21-11-2024	22-11-2024	22-11-2024	04-12-2024	04-12-2024	Government of the Philippines (continuing budget)	299,100.00	299,100.00	0.00	297,840.00	297,840.00	0.00	N/A	N/A	N/A	20-11-2024	21-11-2024	22-11-2024	04-12-2024											
01105562024-11-00094, 2024-11-168	Supply and delivery of hand tools for use in the maintenance activities of national roads, bridges, and flood control, Tablas Island	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	N/A	25-11-2024	26-11-2024	27-11-2024	27-11-2024	26-11-2024	27-11-2024	27-11-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	908,893.12	908,893.12	0.00	906,720.00	906,720.00	0.00	N/A	N/A	N/A	25-11-2024	26-11-2024	27-11-2024	11-12-2024											
01105562024-11-00093, 2024-11-169	Supply and Delivery of Office Equipment Supplies and Consumables for Use in the Maintenance Office, Tablas, Sibuyan, and Romblon Islands, Romblon	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	N/A	25-11-2024	26-11-2025	27-11-2024	27-11-2024	27-11-2024	27-11-2025	27-11-2024	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	169,240.35	169,240.35	0.00	168,051.00	168,051.00	0.00	N/A	N/A	N/A	25-11-2024	26-11-2024	27-11-2024	11-12-2024											
01105562024-11-00092, 2024-11-170	Supply and Delivery of Safety Warning Signages for Use in the Maintenance Activities of the National Roads, Bridges, and Flood Control, Tablas Island	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-11-2024	N/A	N/A	25-11-2024	26-11-2025	27-11-2024	27-11-2024	26-11-2024	27-11-2025	27-11-2025	11-12-2024	11-12-2024	Government of the Philippines (current year's budget)	467,162.44	467,162.44	0.00	462,762.44	462,762.44	0.00	N/A	N/A	N/A	25-11-2024	26-11-2024	27-11-2024	11-12-2024											
011011012024-12-00185, 2024-11-172	Supply and Delivery of Diesel Fuel for Use in the Quality Assurance Section Service Vehicle Odonggan, Romblon	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	N/A	02-12-2024	03-12-2024	04-12-2024	04-12-2024	19-12-2024	23-12-2024	20-12-2024	30-12-2024	30-12-2024	Government of the Philippines (current year's budget)	720,000.00	720,000.00	0.00	714,000.00	714,000.00	0.00	N/A	N/A	N/A	02-12-2024	03-12-2024	04-12-2024	30-12-2024											
Total Allotted Budget of Procurement Activities																		164,794,122.03	164,794,122.03	0.00																						
Total Contract Price of Procurement Activities Conducted																					158,676,218.07	158,676,218.07	0.00																			
Total Savings (Total Allotted Budget - Total Contract Price)																		6,117,903.96																								

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Prepared by:


SESTILIA G. ALAG
Head, BAC Secretariat

Recommended for Approval by:


ELMER M. TOLENTINO
BAC Chairperson

APPROVED: