

Procurement Monitoring Report as of June 30 2025 (GOODS)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
						Ad's/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	BM Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
2023-01-001	SUPPLY AND DELIVERY OF TONER AND PHOTOCOPIER PARTS FOR USE IN PRINTING JOBS, AND REPAIRS/MAINTENANCE OF VARIOUS UNITS OF DPWH ROMBLON DEO	DPWH RDEO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2023	24-01-2023	27-02-2023	27-02-2023	Government of the Philippines (current year's budget)	409,144.60		0.00	409,144.60		0.00	N/A	N/A	N/A	N/A	N/A	27-02-2023	Completed
2023-02-002	SUPPLY AND DELIVERY OF MACHINE PHOTOCOPIER (M C2150) AND AUTOMATIC VOLTAGE REGULATOR (3000 WATTS) FOR USE IN PROCUREMENT UNIT	PROCUREMENT UNIT	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2023	05-02-2023	26-02-2023	26-02-2023	Government of the Philippines (current year's budget)	680,000.00		0.00	680,000.00		0.00	N/A	N/A	N/A	N/A	N/A	26-02-2023	Completed
01105422025-03-000024/ 2025-02-003	SUPPLY AND DELIVERY OF SAFETY GEAR AND OTHER SUPPLIES FOR USE IN THE CONSTRUCTION SECTION, ODONGAN, ROMBLON	CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	N/A	15-02-2025	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	20-02-2025	03-03-2025	11-03-2025	04-03-2025	21-03-2025	21-03-2025	Government of the Philippines (current year's budget)	561,575.81	0.00		557,920.03		0.00	N/A	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	21-03-2025	Completed
01105422025-03-000022/ 2025-02-004	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR GENERAL SERVICES IN THE MAINTENANCE OF THE ELECTRICAL AND ACU ACROSS DPWH OFFICES, ODONGAN, ROMBLON	SUPPLY UNIT	No	NP-53.9 - Small Value Procurement	N/A	15-02-2025	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	20-02-2025	03-03-2025	07-03-2025	04-03-2025	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	272,128.54	0.00		270,230.46		0.00	N/A	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	20-03-2025	Completed
01105422025-03-000023/ 2025-02-005	SUPPLY AND DELIVERY OF OFFICES SUPPLIES FOR USE IN THE FINANCE SECTION, ODONGAN, ROMBLON	FINANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	15-02-2025	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	20-02-2025	03-03-2025	07-03-2025	04-03-2025	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	99,479.71		0.00	99,253.40		0.00	N/A	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	20-03-2025	Completed
01101012025-03-000150/ 2025-02-006	SUPPLY AND DELIVERY OF DESKTOP COMPUTER FOR USE IN PREPARING/ENCODING STRAIGHT LINE DIAGRAM (AUTO CAD) OF THE MAINTENANCE SECTION, ODONGAN, ROMBLON	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	15-02-2025	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	20-02-2025	10-03-2025	12-03-2025	11-03-2025	24-03-2025	24-03-2025	Government of the Philippines (current year's budget)	349,433.34	0.00		340,000.00		0.00	N/A	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	24-03-2025	Completed
01105422025-03-000025/ 2025-02-007	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE IN THE PROCUREMENT UNIT, ODONGAN, ROMBLON	PROCUREMENT 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	03-03-2025	07-03-2025	04-03-2025	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)	42,256.10		0.00	42,240.00		0.00	N/A	N/A	N/A	N/A	N/A	14-03-2025	Completed	
01105422025-03-000026/ 2025-02-008	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR THE USE OF THE GENERAL SERVICES UNIT, ODONGAN, ROMBLON	GENERAL SERVICES UNIT	No	NP-53.9 - Small Value Procurement	N/A	15-02-2025	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	20-02-2025	03-03-2025	07-03-2025	04-03-2025	14-03-2025	14-03-2025	Government of the Philippines (current year's budget)	368,167.70	0.00		367,569.90		0.00	N/A	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	14-03-2025	Completed
01101012025-03-000158/ 2025-02-009	SUPPLY AND DELIVERY OF SAFETY AND PERSONAL PROTECTIVE EQUIPMENT FOR USE IN THE MAINTENANCE OF AIR CONDITIONING UNIT ACROSS DPWH OFFICES, ODONGAN, ROMBLON	PROPERTY AND SUPPLY UNIT	No	NP-53.9 - Small Value Procurement	N/A	15-02-2025	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	20-02-2025	10-03-2025	12-03-2025	11-03-2025	25-03-2025	25-03-2025	Government of the Philippines (current year's budget)	218,738.40	0.00		218,561.00		0.00	N/A	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	25-03-2025	Completed
01105422025-03-000027/ 2025-02-010	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE ASSISTANT DISTRICT ENGINEER'S OFFICE, ODONGAN, ROMBLON	ASSISTANT DISTRICT ENGINEER'S OFFICE	No	NP-53.9 - Small Value Procurement	N/A	15-02-2025	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	20-02-2025	03-03-2025	07-03-2025	04-03-2025	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	74,876.74		0.00	74,357.00		0.00	N/A	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	20-03-2025	Completed
01101012025-03-000161/ 2025-02-011	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR CONSTRUCTION SECTION, ODONGAN, ROMBLON	CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	N/A	15-02-2025	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	20-02-2025	10-03-2025	12-03-2025	11-03-2025	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	886,050.45		0.00	884,960.00		0.00	N/A	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	20-03-2025	Completed
01101012025-03-000155/ 2025-02-012	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR QUALITY ASSURANCE SECTION, ODONGAN, ROMBLON	QUALITY ASSURANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	15-02-2025	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	20-02-2025	10-03-2025	12-03-2025	11-03-2025	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	497,604.05		0.00	496,247.38		0.00	N/A	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	20-03-2025	Completed
01101012025-03-000160/ 2025-02-013	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR ADMIN, CASH UNIT AND SUPPLY UNIT, ODONGAN, ROMBLON	ADMINISTRATIVE SECTION	No	NP-53.9 - Small Value Procurement	N/A	15-02-2025	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	20-02-2025	10-03-2025	12-03-2025	11-03-2025	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	228,319.93		0.00	227,245.00		0.00	N/A	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	20-03-2025	Completed
01101012025-03-000156/ 2025-02-014	SUPPLY AND DELIVERY OF LAPTOP FOR USE IN MAINTENANCE, SERVICES FOR AUTOMATED TRAFFIC DATA COLLECTION PROGRAM AND SPECIALIZED SOFTWARE APPLICATION OF THE PLANNING AND DESIGN SECTION, ODONGAN, ROMBLON	PLANNING AND DESIGN SECTION	No	NP-53.9 - Small Value Procurement	N/A	15-02-2025	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	20-02-2025	10-03-2025	12-03-2025	11-03-2025	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	128,516.67		0.00	125,999.00		0.00	N/A	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	20-03-2025	Completed
01101012025-03-000157/ 2025-02-015	SUPPLY AND DELIVERY OF IT EQUIPMENT FOR USE IN THE PUBLIC INFORMATION OFFICE, ODONGAN, ROMBLON	PUBLIC INFORMATION OFFICE	No	NP-53.9 - Small Value Procurement	N/A	15-02-2025	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	20-02-2025	10-03-2025	12-03-2025	11-03-2025	20-03-2025	20-03-2025	Government of the Philippines (current year's budget)	507,613.34		0.00	507,000.00		0.00	N/A	N/A	N/A	18-02-2025	19-02-2025	20-02-2025	20-03-2025	Completed
01101012025-03-000296/ 25EHG01	SUPPLY AND DELIVERY, INCLUDING INSTALLATION OF FUEL STORAGE AND FUEL DISPENSER, ROMBLON, ROMBLON	DPWH RDEO	No	Competitive Bidding	12-02-2025	19-02-2025	26-02-2025	N/A	10-03-2025	11-03-2025	12-03-2025	12-03-2025	25-03-2025	08-04-2025	26-03-2025	15-04-2025	15-04-2025	Government of the Philippines (current year's budget)	4,645,547.91	0.00		4,589,804.22		0.00	1. COA 2. NGO 3. Private Sector	12-02-2025	N/A	10-03-2025	11-03-2025	12-03-2025	15-04-2025	Completed
01101012025-03-000228/ 25EHG02	SUPPLY AND DELIVERY, INCLUDING INSTALLATION OF FUEL STORAGE AND FUEL DISPENSER, SAN FERNANDO, ROMBLON	DPWH RDEO	No	Competitive Bidding	12-02-2025	19-02-2025	26-02-2025	N/A	10-03-2025	11-03-2025	12-03-2025	12-03-2025	25-03-2025	08-04-2025	26-03-2025	15-04-2025	15-04-2025	Government of the Philippines (current year's budget)	4,649,548.91	0.00		4,603,059.33		0.00	1. COA 2. NGO 3. Private Sector	12-02-2025	N/A	10-03-2025				

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					Pre-Proc Conference	Advs/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)	
011011012025-04-000495 25EHG09	LOT 1: ROAD SAFETY WARNING SIGNS FOR THE ACT, 41A - EMERGENCY PROJECTS (ROAD SAFETY) - PURCHASE OF SAFETY WARNING SIGNAGES FOR EMERGENCY ACTIVITIES TABLAS, SIBUYAN, AND ROMBLON ISLANDS.	MAINTENANCE SECTION	No	Competitive Bidding	10-03-2025	12-03-2025	19-03-2025	N/A	31-03-2025	02-04-2025	03-04-2025	03-04-2025	29-04-2025	14-05-2025	30-04-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	150,061.96		0.00	150,000.00		0.00	1. COA 2. NGO 3. Private Sector	19-03-2025	N/A	31-03-2025	02-04-2025	03-04-2025	30-05-2025	Completed
RFQ2025-03-014 2025-03-023	SUPPLY AND DELIVERY OF VESTS, CAPS, AND LONG SLEEVES FOR MAINTENANCE PERSONEL AND CREW, TABLAS, SIBUYAN, AND ROMBLON ISLANDS.	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	17-03-2025	18-03-2025	18-03-2025	08-04-2025	14-04-2025	10-04-2025	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	220,625.00		0.00	220,375.00		0.00	N/A	N/A	N/A	14-03-2025	17-03-2025	18-03-2025	27-05-2025	Completed
011011012025-05-000558/ RFQ2025-04-015/ 2025-04-034	SUPPLY AND DELIVERY OF TIRES FOR ISUZU TRAVIS OF MAINTENANCE SECTION, TABLAS ISLAND	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	29-04-2025	14-05-2025	19-05-2025	15-05-2025	29-05-2025	29-05-2025	Government of the Philippines (current year's budget)	64,010.80		0.00	63,900.00		0.00	N/A	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	29-05-2025	Completed
01105602025-05-000009 RFQ2025-04-016 2025-04-035	SUPPLY AND DELIVERY OF SPARE PARTS FOR SERVICE VEHICLE NISSAN NAVARA OF MAINTENANCE SECTION, TABLAS ISLAND	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	29-04-2025	26-05-2025	29-05-2025	27-05-2025	10-06-2025	10-06-2025	Government of the Philippines (current year's budget)	142,686.34		0.00	142,534.00		0.00	N/A	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	10-06-2025	Completed
011011012025-05-000560/ RFQ2025-04-017/ 2025-04-036	SUPPLY AND DELIVERY OF SPARE PARTS FOR SERVICE VEHICLE TOYOTA HILUX ULO 262 AND SKA 497 OF MAINTENANCE SECTION, TABLAS ISLAND	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	29-04-2025	14-05-2025	22-05-2025	15-05-2025	22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	119,870.56		0.00	119,630.00		0.00	N/A	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	22-05-2025	Completed
011011012025-05-000561/ RFQ2025-04-018/ 2025-04-037	SUPPLY AND DELIVERY OF SPARE PARTS FOR GRASS CUTTERS OF MAINTENANCE SECTION, TABLAS ISLAND	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	29-04-2025	14-05-2025	27-05-2025	15-05-2025	06-06-2025	06-06-2025	Government of the Philippines (current year's budget)	118,766.00		0.00	117,800.00		0.00	N/A	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	06-06-2025	Completed
011011012025-05-000562/ RFQ2025-04-019/ 2025-04-038	SUPPLY AND DELIVERY OF SPARE PARTS FOR CHARIOT OF MAINTENANCE SECTION, TABLAS ISLAND	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	29-04-2025	14-05-2025	22-05-2025	15-05-2025	06-06-2025	06-06-2025	Government of the Philippines (current year's budget)	132,017.94		0.00	131,660.00		0.00	N/A	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	06-06-2025	Completed
011011012025-05-000559/ RFQ2025-04-020/ 2025-04-039	SUPPLY AND DELIVERY OF OIL AND LUBRICANTS FOR HEAVY EQUIPMENT, SERVICE VEHICLES, AND GRASS CUTTERS OF MAINTENANCE SECTION, TABLAS ISLAND	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	29-04-2025	14-05-2025	19-05-2025	15-05-2025	29-05-2025	29-05-2025	Government of the Philippines (current year's budget)	373,682.40		0.00	337,760.00		0.00	N/A	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	29-05-2025	Completed
011011012025-05-000563/ RFQ2025-04-021/ 2025-04-040	SUPPLY AND DELIVERY OF SPARE PARTS FOR PREVENTIVE MAINTENANCE OF VARIOUS HEAVY EQUIPMENT OF MAINTENANCE SECTION, TABLAS ISLAND	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	29-04-2025	14-05-2025	19-05-2025	15-05-2025	29-05-2025	29-05-2025	Government of the Philippines (current year's budget)	77,088.00		0.00	77,035.00		0.00	N/A	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	29-05-2025	Completed
011011012025-05-000564/ RFQ2025-04-022/ 2025-04-041	SUPPLY AND DELIVERY OF SPARE PARTS FOR PREVENTIVE MAINTENANCE OF BOOMTRUCK AND DUMPTRUCKS OF MAINTENANCE SECTION, SIBUYAN, ROMBLON AND TABLAS ISLANDS	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	29-04-2025	14-05-2025	19-05-2025	15-05-2025	29-05-2025	29-05-2025	Government of the Philippines (current year's budget)	91,197.34		0.00	91,090.00		0.00	N/A	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	29-05-2025	Completed
011011012025-05-000571/ RFQ2025-04-023/ 2025-04-042	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND ACCESSORIES FOR ENGAS/BUDDGET BACKUP STORAGE AND PREVENTIVE MAINTENANCE, ODONGAN, ROMBLON	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	29-04-2025	14-05-2025	22-05-2025	15-05-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	97,837.42		0.00	97,534.00		0.00	N/A	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	30-05-2025	Completed
011011012025-05-000577/ RFQ2025-04-024/ 2025-04-043	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR MAINTENANCE SECTION FOR THE FIRST QUARTER, TABLAS, SIBUYAN, AND ROMBLON ISLANDS, ROMBLON	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	29-04-2025	14-05-2025	22-05-2025	15-05-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	100,041.66		0.00	99,386.00		0.00	N/A	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	30-05-2025	Completed
011011012025-05-000576 RFQ2025-04-025 2025-04-044	SUPPLY AND DELIVERY OF UPS 1500VA FOR ENGAS/BUDDGET SERVER BACKUP BATTERY, ICTS	ICTS	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	29-04-2025	14-05-2025	28-05-2025	15-05-2025	05-06-2025	05-06-2025	Government of the Philippines (current year's budget)	182,072.00		0.00	175,998.00		0.00	N/A	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	05-06-2025	Completed
011011012025-05-000573 RFQ2025-04-026 2025-04-045	SUPPLY AND DELIVERY OF T-SHIRTS FOR USE IN SOCIAL ACTIVITIES, ROMBLON DEO	ROMBLON DEO	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	29-04-2025	14-05-2025	21-05-2025	15-05-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	374,512.60		0.00	319,550.00		0.00	N/A	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	30-05-2025	Completed
011011012025-05-000565/ RFQ2025-04-027/ 2025-04-046	SUPPLY AND DELIVERY OF FUEL FOR MAINTENANCE ACTIVITIES OF NATIONAL ROADS AND BRIDGES OF THE MAINTENANCE SECTION IN THE FIRST QUARTER SIBUYAN ISLAND, ROMBLON ISLAND, AND TABLAS ISLAND	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	22-04-2025	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	29-04-2025	14-05-2025	19-05-2025	15-04-2025	29-05-2025	29-05-2025	Government of the Philippines (current year's budget)	993,855.00		0.00	989,350.00		0.00	N/A	N/A	N/A	25-04-2025	28-04-2025	29-04-2025	29-05-2025	Completed
011011012025-05-000578 RFQ2025-04-028 2025-04-047	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR USE IN DPWH CLINIC, ODONGAN, ROMBLON	ROMBLON DEO	No	NP-53.9 - Small Value Procurement	N/A	29-04-2025	N/A	N/A	02-05-2025	05-05-2025	06-05-2025	06-05-2025	14-05-2025	19-05-2025	15-05-2025	22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	113,726.25		0.00	113,398.50		0.00	N/A	N/A	N/A	02-05-2025	05-05-2025	06-05-2025	22-05-2025	Completed
011011012025-05-000577 RFQ2025-04-029/ 2025-04-048	PROCUREMENT OF COMPUTER SOFTWARE FOR PUBLIC AFFAIRS AND INFORMATION STAFF ROMBLON DEO	PUBLIC AFFAIRS AND INFORMATION STAFF	No	NP-53.9 - Small Value Procurement	N/A	29-04-2025	N/A	N/A	02-05-2025	05-05-2025	06-05-2025	06-05-2025	14-05-2025	22-05-2025	15-05-2025	22-05-2025	22-05-2025	Government of the Philippines (current year's budget)	97,735.00			88,150.00			N/A	N/A	N/A	02-05-2025	05-05-2025	06-05-2025	22-05-2025	Completed
011011012025-05-000566 25EHG08 - R1	SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS AND SUPPLIES FOR LOT 1 - ACT, 41X: EMERGENCY PROJECTS (BRIDGES) REPAIR/MAINTENANCE OF DAMAGED ABUTMENT, MADALAG BRIDGE ABUTMENT A ALONG TABLAS CIRCUMFERENTIAL ROAD	MAINTENANCE SECTION	No	Competitive Bidding	N/A	03-04-2025	10-04-2025	N/A	22-04-2025	23-04-2025	24-04-2025	24-04-																				

Procurement Monitoring Report as of June 30 2025

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	Adt/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
ONGOING PROCUREMENT ACTIVITIES																															
RFQ2025-06-036 2025-06-056	SUPPLY AND DELIVERY OF PENETRATION ASPHALT SEALANT FOR USE IN THE ACT. 122-CRACK AND JOINT SEALING OF CONCRETE PAVEMENTS AT TABLAS ISLAND	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	24-06-2025	N/A	N/A	27-06-2025	30-06-2025	01-07-2025	01-07-2025					Government of the Philippines (current year's budget)	421,590.00	-		420,900.00			N/A	N/A	N/A	27-06-2025	30-06-2025	01-07-2025		Ongoing Procurement Process
RFQ2025-06-037 2025-06-057	SUPPLY AND DELIVERY OF HARDWARE AND CONSTRUCTION SUPPLIES FOR USE IN THE ACT. 202- EROSION REPAIR AND CONTROL ON ROADSIDES ALONG LUBI-BINOOG ROAD, K0062+920-K0062+930, BINONGGARAN, SAN AGUSTIN, ROMBLON	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	24-06-2025	N/A	N/A	27-06-2025	30-06-2025	01-07-2025	01-07-2025					Government of the Philippines (current year's budget)	351,667.50			350,892.72			N/A	N/A	N/A	27-06-2025	30-06-2025	01-07-2025		Ongoing Procurement Process
RFQ2025-06-038 2025-06-58	SUPPLY AND DELIVERY OF HARDWARE AND CONSTRUCTION SUPPLIES FOR USE IN THE ACT. 203- REPAIR TO MAJOR ROADSIDE STRUCTURES ALONG TABLAS CIRCUM. ROAD, K0068+200-K0088+2198, BONLAO, ALCANTARA, ROMBLON	MAINTENANCE SECTION	No	NP-53.9 - Small Value Procurement	N/A	24-06-2025	N/A	N/A	27-06-2025	30-06-2025	01-07-2025	01-07-2025					Government of the Philippines (current year's budget)	256,150.00			255,662.37			N/A	N/A	N/A	27-06-2025	30-06-2025	01-07-2025		Ongoing Procurement Process
25EHG011	SUPPLY AND DELIVERY OF ASPHALT EMULSIFIED CATIONIC SSL FOR THE ACT. 121 - PATCHING CONCRETE PAVEMENTS AT TABLAS ISLAND	MAINTENANCE SECTION	No	Competitive Bidding	N/A	26-06-2025	03-07-2025	N/A	15-07-2025								Government of the Philippines (current year's budget)	1,374,800.00						1. COA 2. NGO 3. Private Sector	03-07-2025	N/A					Ongoing Procurement Process
25EHG012	PROCUREMENT OF COMPUTER-AIDED DESIGN AND DRAFTING (CADD) SOFTWARE FOR MAINTENANCE SECTION, DPWH - ROMBLON DDO, ODOINGAN, ROMBLON	MAINTENANCE SECTION	No	Competitive Bidding	N/A	26-06-2025	03-07-2025	N/A	15-07-2025								Government of the Philippines (current year's budget)	1,444,520.00						1. COA 2. NGO 3. Private Sector	03-07-2025	N/A					Ongoing Procurement Process
011011012025-07-000932 25EHG010	SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR PROCUREMENT STAFF, PROPERTY AND SUPPLY UNIT, PUBLIC AFFAIRS AND INFORMATION STAFF, AND OFFICE OF THE DISTRICT ENGINEER, DPWH-ROMBLON DDO, ODOINGAN, ROMBLON	PROCUREMENT STAFF, SUPPLY UNIT, PUBLIC AFFAIRS AND INFORMATION STAFF, AND OFFICE OF THE DISTRICT ENGINEER	No	Competitive Bidding	N/A	28-05-2025	04-06-2025	N/A	16-06-2025	17-06-2025	18-06-2025	18-06-2025	07-07-2025		08-07-2025		Government of the Philippines (current year's budget)	1,181,308.33			1,180,885.99			1. COA 2. NGO 3. Private Sector	N/A	N/A	16-06-2025	17-06-2025	18-06-2025		Ongoing Procurement Process
																	Government of the Philippines (current year's budget)														
																	Government of the Philippines (current year's budget)														
																	Government of the Philippines (current year's budget)														
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																	Government of the Philippines (current year's budget)														
Total Allotted Budget of On-going Procurement Activities																		5,030,035.83	0.00	0.00	2,208,341.08	0.00	0.00								

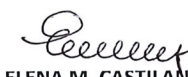
Prepared by:


CELESTIAL G. ALAG
Head, BAC Secretariat

Recommended for Approval by:


ELMER M. TOLENTINO
BAC Chairperson

APPROVED:


ELENA M. CASTILAN
Head of the Procuring Entity