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

2022 PROCUREMENT MONITORING REPORT

Implementing Office: ROMBLON DEO

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this this early procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
GOODS AND SERVICES																																	
011011012022-04-000240	22-03-001	Supply and delivery of Electrical Supplies for the Repair of DPWH - Main Office and Batiano Sub-Office	GSO Unit	No	Small Value Procurement	N/A	11-Mar-22	N/A	N/A	14-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	17-Mar-22	25-Apr-22	25-Apr-22	28-Apr-22	6-May-22	2022GAA	190,140.00		190,140.00	185,979.00		185,979.00	N/A	N/A	N/A	14-Mar-22	14-Mar-22	14-Mar-22	28-Apr-22	
011011012022-04-000239	22-03-002	Supply and delivery of Safety Gears for Quality Assurance Section Office Premises and Personnel	Quality Assurance	No	Small Value Procurement	N/A	N/A	N/A	N/A	14-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	17-Mar-22	25-Apr-22	25-Apr-22	28-Apr-22	10-May-22	2022GAA	37,200.00		37,200.00	37,080.00		37,080.00	N/A	N/A	N/A	14-Mar-22	14-Mar-22	14-Mar-22	28-Apr-22	
011011012022-04-000241	22-03-003	Supply and delivery of battery and battery charger for District's UPS battery charging use	ICT Unit	No	Small Value Procurement	N/A	11-Mar-22	N/A	N/A	14-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	17-Mar-22	25-Apr-22	25-Apr-22	28-Apr-22	4-May-22	2022GAA	68,675.00		68,675.00	68,660.00		68,660.00	N/A	N/A	N/A	14-Mar-22	14-Mar-22	14-Mar-22	28-Apr-22	
011011012022-04-000270	22-04-004	Supply and delivery of office supplies and devises foe use in Romblon Area Equipment Section	Romblon Area Equipment Section	No	Shopping	N/A	N/A	N/A	N/A	18-Apr-22	18-Apr-22	19-Apr-22	10-May-22	10-May-22	18-May-22	18-May-22	31-May-22	10-Jun-22	2022GAA	48,682.00		48,682.00	37,077.00		37,077.00	N/A	N/A	N/A	18-Apr-22	18-Apr-22	19-Apr-22	31-May-22	
011011012022-05-000373	22-04-035	Supply and delivery of photocopier spareparts for use in Maintenance Section for the repair of Photocopier, Gestetner Full Color, Mdl. No. MP C2011SP with SN: G478M240017	Maintenance	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-May-22	4-May-22	5-May-22	16-May-22	2022GAA	64,083.60		64,083.60	64,083.60		64,083.60	N/A	N/A	N/A	N/A	N/A	N/A	5-May-22	
011011012022-05-000367	22-04-006	Supply and delivery of Penetration Asphalt Sealant for use in Act. 122 - Crack and Joint Sealing of Concrete Pavements along Tablas, Sibuyan and Romblon Island	Maintenance Section	No	Small Value Procurement	N/A	11-Apr-22	N/A	N/A	18-Apr-22	19-Apr-22	19-Apr-22	10-May-22	10-May-22	18-May-22	18-May-22	25-May-22	30-May-22	2022GAA	185,065.30		185,065.30	157,825.00		157,825.00	N/A	N/A	N/A	18-Apr-22	19-Apr-22	19-Apr-22	25-May-22	
011011012022-05-000366	22-04-007	Supply and delivery of LPG for use in Act. 302 - Centerline and Lane Line Repainting along Tablas Island	Maintenance Section	No	Small Value Procurement	N/A	11-Apr-22	N/A	N/A	18-Apr-22	19-Apr-22	19-Apr-22	10-May-22	10-May-22	18-May-22	18-May-22	31-May-22	31-May-22	2022GAA	89,990.00		89,990.00	89,990.00		89,990.00	N/A	N/A	N/A	18-Apr-22	19-Apr-22	19-Apr-22	31-May-22	
011011012022-05-000368	22-04-008	Supply and delivery of Emulsified asphalt and Penetration Asphalt Sealant for use in Act. 121 - Patching of Concrete Pavements along Tablas, Sibuyan and Romblon Island	Maintenance Section	No	Small Value Procurement	N/A	11-Apr-22	N/A	N/A	18-Apr-22	19-Apr-22	19-Apr-22	10-May-22	10-May-22	17-May-22	17-May-22	20-May-22	24-May-22	2022GAA	906,875.00		906,875.00	827,090.00		827,090.00	N/A	N/A	N/A	18-Apr-22	19-Apr-22	19-Apr-22	20-May-22	
011011012022-05-000369	22-04-009	Supply and delivery of Hardware Construction and Supplies se in Act. 301 - Sign Maintenance/Vegetation Control along Tablas, Sibuyan and Romblon Island	Maintenance Section	No	Small Value Procurement	N/A	11-Apr-22	N/A	N/A	18-Apr-22	19-Apr-22	19-Apr-22	10-May-22	10-May-22	18-May-22	18-May-22	20-May-22	30-May-22	2022GAA	87,850.00		87,850.00	87,500.00		87,500.00	N/A	N/A	N/A	18-Apr-22	19-Apr-22	19-Apr-22	20-May-22	
011011012022-05-000365	22-04-010	Supply and delivery of office supplies for Monitoring Unit use	Maintenance Section	No	Small Value Procurement	N/A	28-Apr-22	N/A	N/A	4-May-22	4-May-22	5-May-22	10-May-22	10-May-22	18-May-22	18-May-22	24-May-22	13-Jun-22	2022GAA	50,480.00		50,480.00	34,490.00		34,490.00	N/A	N/A	N/A	4-May-22	4-May-22	5-May-22	13-Jun-22	
011011012022-05-000370	22-04-011	Supply and delivery of Hardware Construction and Supplies for use in Act. 65X - Repainting of Bridges along Tablas Island	Maintenance Section	No	Small Value Procurement	N/A	28-Apr-22	N/A	N/A	4-May-22	4-May-22	5-May-22	10-May-22	10-May-22	18-May-22	18-May-22	30-May-22	30-May-22	2022GAA	720,835.00		720,835.00	719,492.00		719,492.00	N/A	N/A	N/A	4-May-22	4-May-22	5-May-22	30-May-22	
011011012022-05-000372	22-04-012	Supply and delivery of Hardware Construction and Supplies for Use in Act. 65X - Repainting of Bridges along Sibuyan Island	Maintenance Section	No	Small Value Procurement	N/A	28-Apr-22	N/A	N/A	4-May-22	4-May-22	5-May-22	10-May-22	10-May-22	18-May-22	18-May-22	31-May-22	31-May-22	2022GAA	485,887.00		485,887.00	484,977.00		484,977.00	N/A	N/A	N/A	4-May-22	4-May-22	5-May-22	31-May-22	
011011012022-05-000429	22-04-013	Supply and delivery of fuel for use for Heavy Equipment, Service Vehilces, Chariot and Grass Cutters (For consumption and operation at Sibuyan Island)	Maintenance Section	No	Small Value Procurement	N/A	28-Apr-22	N/A	N/A	4-May-22	4-May-22	5-May-22	10-May-22	10-May-22	31-May-22	31-May-22	10-Jun-22	10-Jun-22	2022GAA	142,750.00		142,750.00	142,750.00		142,750.00	N/A	N/A	N/A	4-May-22	4-May-22	5-May-22	10-Jun-22	
011011012022-05-000371	22-04-014	Supply and delivery of Hardware and Construction Supplies Use in Act. 154 - Repair of Steel Bridges along Tablas and Sibuyan Island	Maintenance Section	No	Small Value Procurement	N/A	28-Apr-22	N/A	N/A	4-May-22	4-May-22	5-May-22	10-May-22	10-May-22	18-May-22	18-May-22	31-May-22	31-May-22	2022GAA	72,099.00		72,099.00	72,085.00		72,085.00	N/A	N/A	N/A	4-May-22	4-May-22	5-May-22	31-May-22	
011011012022-05-000359	22-04-015	Supply and delivery of whiteboard for use for rectification works and daily routine activities at Tablas, Sibuyan and Romblon	Maintenance Section	No	Shopping	N/A	N/A	N/A	N/A	4-May-22	4-May-22	5-May-22	10-May-22	10-May-22	17-May-22	17-May-22	30-May-22	30-May-22	2022GAA	26,000.00		26,000.00	26,000.00		26,000.00	N/A	N/A	N/A	4-May-22	4-May-22	5-May-22	30-May-22	

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COMPLETED PROCUREMENT ACTIVITIES																																	
011011012022-05-000403	22-05-016	Supply and delivery of toner for BAC use, urgently needed in the preparation of various contract documents	Procurement Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	2-Jun-22	6-Jun-22	2022GAA	401,625.00		401,625.00	401,625.00		401,625.00	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-22	
011011012022-05-000406	22-05-017	Supply and delivery of photocopier machine for Administrative Section use	Administrative Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	2-Jun-22	3-Jun-22	2022GAA	314,000.00		314,000.00	309,296.00		309,296.00	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-22	
011011012022-05-000398/399/400/401/402	22-05-018	Supply and delivery of photocopier machine for the use of District Engineer's Office	District Engineer's	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	27-May-22	2-Jun-22	3-Jun-22	2022GAA	300,000.00		300,000.00	300,000.00		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	2-Jun-22	
011011012022-05-000435	22-05-019	Supply and delivery of spare parts for use in the repair/maintenance of various units of copier of DPWH Romblon District Engineering Office	Supply Office, Cashier, Procurement Unit & Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-22	30-May-22	9-Jun-22	9-Jun-22	2022GAA	86,309.23		86,309.23	86,309.23		86,309.23	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-22	
011011012022-06-000547	22-05-020	Supply and delivery of office supplies and devices for the use of District Engineer's Office	District Engineer's	No	Small Value Procurement	N/A	30-May-22	N/A	N/A	2-Jun-22	2-Jun-22	2-Jun-22	3-Jun-22	6-Jun-22	23-Jun-22	23-Jun-22	7-Jul-22	7-Jul-22	2022GAA	75,771.67		75,771.67	67,580.00		67,580.00	N/A	N/A	N/A	2-Jun-22	2-Jun-22	2-Jun-22	7-Jul-22	
011011012022-06-000014	22-05-021	Supply and delivery of fuel and lubricants for use for heavy equipment, service vehicles, chariot and grass cutters (For consumption and operation at Tablas Island)	Maintenance Section	No	Small Value Procurement	N/A	30-May-22	N/A	N/A	2-Jun-22	2-Jun-22	2-Jun-22	3-Jun-22	6-Jun-22	20-Jun-22	20-Jun-22	28-Jun-22	29-Jun-22	2022GAA	736,010.00		736,010.00	665,050.00		665,050.00	N/A	N/A	N/A	2-Jun-22	2-Jun-22	2-Jun-22	28-Jun-22	
011011012022-06-000545	22-05-022	Supply and delivery of USB drive for PIO use	PIO	No	Shopping	N/A	N/A	N/A	N/A	2-Jun-22	2-Jun-22	2-Jun-22	3-Jun-22	6-Jun-22	24-Jun-22	24-Jun-22	25-Jun-22	29-Jun-22	2022GAA	6,832.00		6,832.00	6,832.00		6,832.00	N/A	N/A	N/A	2-Jun-22	2-Jun-22	2-Jun-22	25-Jun-22	
011011012022-07-000581	22-06-023	Supply and delivery of medical supplies for use in DPWH use in DPWH Clinic	Administrative Section	No	Shopping	N/A	N/A	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22	13-Jun-22	14-Jun-22	5-Jul-22	5-Jul-22	5-Jul-22	14-Jul-22	2022GAA	37,606.00		37,606.00	31,680.00		31,680.00	N/A	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22	5-Jul-22	
011011012022-07-000703/704	22-06-024	Supply and delivery of fuel and lubricants for use of Toyota Land Cruiser with DPWH with DPWH No. H1-4154 assigned Romblon Area Equipment Section	Romblon Area Equipment Section	No	Small Value Procurement	N/A	10-Jun-22	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22	13-Jun-22	14-Jun-22	2-Aug-22	2-Aug-22	9-Aug-22	9-Aug-22	2022GAA	98,984.00		98,984.00	94,631.00		94,631.00	N/A	N/A	N/A	13-Jun-22	13-Jun-22	13-Jun-22	9-Aug-22	
011011012022-08-000719	22-07-026	Supply and delivery of office supplies and devices for use in Maintenance Section	Maintenance Section	No	Small Value Procurement	N/A	4-Jul-22	N/A	N/A	7-Jul-22	7-Jul-22	7-Jul-22	8-Jul-22	11-Jul-22	8-Aug-22	8-Aug-22	16-Aug-22	16-Aug-22	2022GAA	139,505.00		139,505.00	137,400.00		137,400.00	N/A	N/A	N/A	7-Jul-22	7-Jul-22	7-Jul-22	16-Aug-22	
011011012022-08-000720	22-07-027	Supply and delivery of AVR for the use of District Engineer's Office	District Engineer's	No	Small Value Procurement	N/A	N/A	N/A	N/A	7-Jul-22	7-Jul-22	7-Jul-22	8-Jul-22	11-Jul-22	8-Aug-22	8-Aug-22	28-Nov-22	28-Nov-22	2022GAA	13,600.00		13,600.00	12,000.00		12,000.00	N/A	N/A	N/A	7-Jul-22	7-Jul-22	7-Jul-22	28-Nov-22	
011011012022-08-000026	22-07-028	Supply and delivery of part use for the replacement of radiator of Ford Ranger SBX 750	Maintenance Section	No	Small Value Procurement	N/A	N/A	N/A	N/A	7-Jul-22	7-Jul-22	7-Jul-22	8-Jul-22	11-Jul-22	8-Aug-22	8-Aug-22	19-Aug-22	19-Aug-22	2022GAA	6,500.00		6,500.00	6,500.00		6,500.00	N/A	N/A	N/A	7-Jul-22	7-Jul-22	7-Jul-22	19-Aug-22	
11021012022-08-000031	22-07-029	Supply and delivery of tires use for Hino Dump Truck H3-6614 assigned in Sibuyan Island	Maintenance Section	No	Small Value Procurement	N/A	4-Jul-22	N/A	N/A	7-Jul-22	7-Jul-22	7-Jul-22	8-Jul-22	11-Jul-22	15-Aug-22	15-Aug-22	18-Aug-22	18-Aug-22	2022GAA	139,000.02		139,000.02	132,000.00		132,000.00	N/A	N/A	N/A	7-Jul-22	7-Jul-22	7-Jul-22	18-Aug-22	
0110110112022-08-000815	22EHG01/22-08-030	Supply/Delivery of Pile Driving Analyzer and Pile Integrity Tester for the use of Planning and Design Section	Planning and Design Section	No	Public Bidding	6-Jul-22	5-Jul-22	15-Jul-22	1-Aug-22	1-Aug-22	2-Aug-22	3-Aug-22	3-Aug-22	4-Aug-22	22-Aug-22	24-Aug-22	15-Sep-22	16-Sep-22	2022GAA	10,000,000.00		10,000,000.00	9,960,000.00		9,960,000.00	1. COA 2. NGO 3. Private Sector	15-Jul-22	1-Aug-22	1-Aug-22	2-Aug-22	3-Aug-22	6-Sep-22	
11021012022-08-000037	22-08-031	Supply and delivery of Construction Materials and Supplies for use in Act. 41X - Emergency Projects (Roads) Repair/Maintenance of Damaged Roadside Structure along Tablas Circum. Road, k0065+220 - k0065+245	Maintenance Section	No	Small Value Procurement	N/A	3-Aug-22	N/A	N/A	5-Aug-22	5-Aug-22	5-Aug-22	5-Aug-22	8-Aug-22	23-Aug-22	23-Aug-22	25-Aug-22	25-Aug-22	2022GAA	263,720.00		263,720.00	262,800.00		262,800.00	N/A	N/A	N/A	5-Aug-22	5-Aug-22	5-Aug-22	25-Aug-22	

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COMPLETED PROCUREMENT ACTIVITIES																																	
11021012022-08-000038	22-08-032	Supply and delivery of Construction Materials and Supplies for Use in Act. 71X - Special Maintenance (Drainage) - Repair/Maintenance of Damaged Box Culvert along Sibuyan Circum. Road, k0059+700	Maintenance Section	No	Small Value Procurement	N/A	3-Aug-22	N/A	N/A	5-Aug-22	5-Aug-22	5-Aug-22	5-Aug-22	8-Aug-22	23-Aug-22	23-Aug-22	30-Aug-22	30-Aug-22	2022GAA	331,682.02		331,682.02	331,216.00		331,216.00	N/A	N/A	N/A	5-Aug-22	5-Aug-22	5-Aug-22	30-Aug-22	
011021012022-08-000036	22-08-033	Supply and delivery of Fuel for use for heavy equipment, service vehicles, charriot and grass cutters at Sibuyan Island	Maintenance Section	No	Small Value Procurement	N/A	3-Aug-22	N/A	N/A	5-Aug-22	5-Aug-22	5-Aug-22	5-Aug-22	8-Aug-22	23-Aug-22	23-Aug-22	26-Aug-22	26-Aug-22	2022GAA	315,345.00		315,345.00	313,395.00		313,395.00	N/A	N/A	N/A	5-Aug-22	5-Aug-22	5-Aug-22	26-Aug-22	
011021012022-08-000034	22-08-034	Supply and delivery of Fuel for use for heavy equipment, service vehicles, charriot and grass cutters at Romblon Island	Maintenance Section	No	Small Value Procurement	N/A	3-Aug-22	N/A	N/A	5-Aug-22	5-Aug-22	5-Aug-22	5-Aug-22	8-Aug-22	22-Aug-22	22-Aug-22	1-Sep-22	1-Sep-22	2022GAA	74,220.00		74,220.00	52,750.00		52,750.00	N/A	N/A	N/A	5-Aug-22	5-Aug-22	5-Aug-22	1-Sep-22	
011021012022-08-000033	22-08-035	Supply and delivery of Fuel for use for heavy equipment, service vehicles, charriot and grass cutters at Tablas Island	Maintenance Section	No	Small Value Procurement	N/A	3-Aug-22	N/A	N/A	5-Aug-22	5-Aug-22	5-Aug-22	5-Aug-22	8-Aug-22	22-Aug-22	22-Aug-22	1-Sep-22	1-Sep-22	2022GAA	682,750.00		682,750.00	488,875.00		488,875.00	N/A	N/A	N/A	5-Aug-22	5-Aug-22	5-Aug-22	1-Sep-22	
011021012022-08-000035	22-08-036	Supply and delivery of Construction Materials and Supplies for use in Act. 203 - Repair to Major Roadside Structure along Tablas Circumferential Road, k0088+150 - k0088+163.5 (RS)	Maintenance Section	No	Small Value Procurement	N/A	3-Aug-22	N/A	N/A	5-Aug-22	5-Aug-22	5-Aug-22	5-Aug-22	8-Aug-22	23-Aug-22	23-Aug-22	30-Aug-22	30-Aug-22	2022GAA	37,897.00		37,897.00	37,680.00		37,680.00	N/A	N/A	N/A	5-Aug-22	5-Aug-22	5-Aug-22	30-Aug-22	
011021012022-09-000058	22EHG01/22-08-037	Supply/Delivery of Construction Materials and Supplies for Use in (Act. 71X-Special Maintenance) Rehab./Replacement of Existing Shattered Concrete Pavement along Jct. Guinhayaan-Malbog Port Road (k0098+400, k0098+480, k0099+200, Looc (Cogon-Tulay), Odiongan Road (k0109+380, k0117+200, k0118+200, k118+500, k0118+550, k0120+600, and Odiongan East West Road (K0005+100, K0007+200, K0007+700	Maintenance Section	No	Public Bidding	2-Aug-22	3-Aug-22	10-Aug-22	22-Aug-22	22-Aug-22	23-Aug-22	24-Aug-22	24-Aug-22	25-Aug-22	19-Sep-22	21-Sep-22	26-Sep-22	26-Sep-22	2022GAA	2,083,755.00		2,083,755.00	2,080,650.00		2,080,650.00	1. COA 2. NGO 3. Private Sector	10-Aug-22	22-Aug-22	22-Aug-22	23-Aug-22	24-Aug-22	26-Sep-22	
011021012022-09-000836	22-08-038	Supply and delivery of office supplies for use in Finance Section	Finance Section	No	Small Value Procurement	N/A	6-Aug-22	N/A	N/A	10-Aug-22	10 Aug-22	10-Aug-22	10-Aug-22	11-Aug-22	6-Sep-22	6-Sep-22	19-Sep-22	25-Oct-22	2022GAA	356,407.17		356,407.17	319,129.00		319,129.00	N/A	N/A	N/A	10-Aug-22	10-Aug-22	10-Aug-22	19-Sep-22	
011021012022-09-000835	22-08-039	Supply and delivery of office supplies for ADE's office use	ADE's Office	No	Small Value Procurement	N/A	6-Aug-22	N/A	N/A	10-Aug-22	10-Aug-22	10-Aug-22	10-Aug-22	11-Aug-22	6-Sep-22	6-Sep-22	12-Sep-22	12-Sep-22	2022GAA	239,896.50		239,896.50	144,703.00		144,703.00	N/A	N/A	N/A	10-Aug-22	10-Aug-22	10-Aug-22	12-Sep-22	
011021012022-09-000837	22-08-040	Supply and delivery of office Supplies for use in Property and Supply Unit	Property & Supply Unit	No	Small Value Procurement	N/A	6-Aug-22	N/A	N/A	10-Aug-22	10-Aug-22	10-Aug-22	10-Aug-22	11-Aug-22	6-Sep-22	6-Sep-22	12-Sep-22	12-Sep-22	2022GAA	90,458.50		90,458.50	68,441.00		68,441.00	N/A	N/A	N/A	10-Aug-22	10-Aug-22	10-Aug-22	12-Sep-22	
011011012022-09-000838	22-08-041	Supply and delivery of fuel and lubricants for use in heavy equipment to be utilized in the repair/maintenance of Doña Juana Revetment 4	Maintenance Section	No	Small Value Procurement	N/A	6-Aug-22	N/A	N/A	10-Aug-22	10-Aug-22	10-Aug-22	10-Aug-22	11-Aug-22	6-Sep-22	6-Sep-22	20-Sep-22	20-Sep-22	2022GAA	153,717.00		153,717.00	153,717.00		153,717.00	N/A	N/A	N/A	10-Aug-22	10-Aug-22	10-Aug-22	20-Sep-22	
011011012022-09-000912	22-08-042	Supply and delivery of office supplies and devicesor BAC use, urgently needed in the preparation of various contract documents	Procurement Unit	No	Small Value Procurement	N/A	23-Aug-22	N/A	N/A	26-Aug-22	30-Aug-22	30-Aug-22	31-Aug-22	31-Aug-22	28-Sep-22	28-Sep-22	7-Oct-22	7-Oct-22	2022GAA	241,067.90		241,067.90	206,921.00		206,921.00	N/A	N/A	N/A	26-Aug-22	26-Aug-22	26-Aug-22	7-Oct-22	
011011012022-09-000911	22-03-043	Supply and delivery of office supplies and deives for use in COA office	COA Office	No	Small Value Procurement	N/A	23-Aug-22	N/A	N/A	26-Aug-22	30-Aug-22	30-Aug-22	31-Aug-22	31-Aug-22	28-Sep-22	28-Sep-22	3-Oct-22	3-Oct-22	2022GAA	201,360.00		201,360.00	175,988.00		175,988.00	N/A	N/A	N/A	26-Aug-22	30-Aug-22	30-Aug-22	3-Oct-22	
011011012022-10-000944	22-08-044	Supply and delivery of office equipment for monitoring/viewing/presentation of various Construction projects	Construction Section	No	Small Value Procurement	N/A	23-Aug-22	N/A	N/A	26-Aug-22	30-Aug-22	30-Aug-22	31-Aug-22	31-Aug-22	5-Oct-22	5-Oct-22	11-Oct-22	11-Oct-22	2022GAA	70,000.00		70,000.00	62,700.00		62,700.00	N/A	N/A	N/A	26-Aug-22	30-Aug-22	30-Aug-22	11-Oct-22	
011011012022-09-000913	22-08-045	Supply and delivery of IT equipment for use in Monitoring Unit	Monitoring Unit	No	Small Value Procurement	N/A	23-Aug-22	N/A	N/A	26-Aug-22	30-Aug-22	30-Aug-22	31-Aug-22	31-Aug-22	29-Sep-22	29-Sep-22	5-Oct-22	5-Oct-22	2022GAA	360,000.00		360,000.00	360,000.00		360,000.00	N/A	N/A	N/A	26-Aug-22	30-Aug-22	30-Aug-22	5-Oct-22	

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

2022 PROCUREMENT MONITORING REPORT

Implementing Office: ROMBLON DEO

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this this early procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
011011012022-09-000918	22-08-046	Supply and delivery of construction materials and supplies for use in Act. 41X - Emergency Projects (Roads) - Repair/Maintenance of Damaged Roadside Structures along Tablas Circum. Road, k0045+400 - k0045+407.50	Maintenance Section	No	Small Value Procurement	N/A	23-Aug-22	N/A	N/A	26-Aug-22	30-Aug-22	30-Aug-22	31-Aug-22	31-Aug-22	3-Oct-22	3-Oct-22	7-Oct-22	10-Oct-22	2022GAA	186,958.00		186,958.00	186,958.00		186,958.00	N/A	N/A	N/A	26-Aug-22	30-Aug-22	30-Aug-22	7-Oct-22	
011011012022-09-000060	22-08-047	Supply and delivery of construction materials and supplies for use in Act. 203 - Repair to Major Roadside Structure along Tablas circumferential Road, k0039+000 - k0039+008 (RS)	Maintenance Section	No	Small Value Procurement	N/A	23-Aug-22	N/A	N/A	26-Aug-22	30-Aug-22	30-Aug-22	31-Aug-22	31-Aug-22	29/29/22	29-Sep-22	6-Oct-22	6-Oct-22	2022GAA	79,522.00		79,522.00	79,485.00		79,485.00	N/A	N/A	N/A	26-Aug-22	30-Aug-22	30-Aug-22	6-Oct-22	
011011012022-09-000061	22-08-048	Supply and delivery of construction materials and supplies for use in Act. 71X - Special Maintenance (Drainage) - Construction of new ditches along Looc (Cogon-Tulay) - Odiongan Road, k0123+304 - k0123+357 (Left Side)	Maintenance Section	No	Small Value Procurement	N/A	23-Aug-22	N/A	N/A	26-Aug-22	30-Aug-22	30-Aug-22	31-Aug-22	31-Aug-22	29/29/22	29-Sep-22	7-Oct-22	10-Oct-22	2022GAA	217,256.92		217,256.92	217,232.76		217,232.76	N/A	N/A	N/A	26-Aug-22	30-Aug-22	30-Aug-22	7-Oct-22	
011011012022-09-000908	22-08-049	Supply and delivery of construction materials and supplies for use in Act. 41X - Emergency Projects (Bridge) - Repair/Maintenance of Damaged Abutment A and B at Agpudlos Bridge along Tablas Circumferential Road	Maintenance Section	No	Small Value Procurement	N/A	23-Aug-22	N/A	N/A	26-Aug-22	30-Aug-22	30-Aug-22	31-Aug-22	31-Aug-22	29/29/22	29-Sep-22	4-Oct-22	4-Oct-22	2022GAA	155,998.00		155,998.00	155,380.00		155,380.00	N/A	N/A	N/A	26-Aug-22	30-Aug-22	30-Aug-22	4-Oct-22	4-Oct-22
011011012022-09-000907	22-08-050	Supply and delivery of grass cutter for use in Vegetation Activities and Road Maintenance	Maintenance Section	No	Small Value Procurement	N/A	23-Aug-22	N/A	N/A	26-Aug-22	30-Aug-22	30-Aug-22	31-Aug-22	31-Aug-22	27-Sep-22	27-Sep-22	4-Oct-22	4-Oct-22	2022GAA	440,660.00		440,660.00	390,000.00		390,000.00	N/A	N/A	N/A	26-Aug-22	30-Aug-22	30-Aug-22	4-Oct-22	
011011012022-09-000866	22-08-051/22EHG03	Supply/Delivery of Construction Materials and Supplies for the Repair/Maintenance of Doña Juana Revetment 4, Sta. 0+000-Sta. 0+090 (Upstream LS)	Maintenance Section	No	Public Bidding	10-Aug-22	11-Aug-22	18-Aug-22	30-Aug-22	30-Aug-22	31-Aug-22	1-Sep-22	2-Sep-22	2-Sep-22	19-Sep-22	21-Sep-22	3-Oct-22	6-Oct-22	2022GAA	2,887,678.20		2,887,678.20	2,884,140.00		2,884,140.00	1. COA 2. NGO 3. Private Sector	18-Aug-22	30-Aug-22	30-Aug-22	31-Aug-22	1-Sep-22	3-Oct-22	
011011012022-10-000941	22-09-052	Supply and delivery of vehicle parts for use in Service Vehicle Nissan Navara Calibre	Maintenance Section	No	Small Value Procurement	N/A	6-Sep-22	N/A	N/A	9-Sep-22	9-Sep-22	9-Sep-22	9-Sep-22	12-Sep-22	5-Oct-22	5-Oct-22	7-Oct-22	10-Oct-22	2022GAA	87,865.02		87,865.02	87,717.00		87,717.00	N/A	N/A	N/A	9-Sep-22	9-Sep-22	9-Sep-22	7-Oct-22	
011011012022-10-000946	22-09-053	Supply and delivery of IT equipment for use in the preparation of Status Report, PCMA monitoring and other Construction use	Construction Section	No	Small Value Procurement	N/A	6-Sep-22	N/A	N/A	9-Sep-22	9-Sep-22	9-Sep-22	9-Sep-22	12-Sep-22	10-Oct-22	10-Oct-22	14-Oct-22	14-Oct-22	2022GAA	240,000.00		240,000.00	234,000.00		234,000.00	N/A	N/A	N/A	9-Sep-22	9-Sep-22	9-Sep-22	14-Oct-22	
011011012022-10-000945	22-09-054	Supply and delivery of office supplies and devices for Administrative use urgently needed in the preparation of various documents	Maintenance Section	No	Small Value Procurement	N/A	6-Sep-22	N/A	N/A	9-Sep-22	9-Sep-22	9-Sep-22	9-Sep-22	12-Sep-22	7-Oct-22	7-Oct-22	18-Oct-22	18-Oct-22	2022GAA	427,870.00		427,870.00	308,845.00		308,845.00	N/A	N/A	N/A	9-Sep-22	9-Sep-22	9-Sep-22	18-Oct-22	
011011012022-10-000976	22-09-055	Supply and delivery of IT equipment for use in COA office	COA Office	No	Small Value Procurement	N/A	6-Sep-22	N/A	N/A	9-Sep-22	9-Sep-22	9-Sep-22	9-Sep-22	12-Sep-22	10-Oct-22	10-Oct-22	14-Oct-22	14-Oct-22	2022GAA	34,000.00		34,000.00	31,750.00		31,750.00	N/A	N/A	N/A	9-Sep-22	9-Sep-22	9-Sep-22	14-Oct-22	
011011012022-10-000949	22-09-056	Supply and delivery of construction materials and supplies for use in Act. 122- Crack and Joint Sealing of Concrete Pavements and Act. 121- Patching of Concrete Pavement along Tablas, Sibuyan and Romblon Island	Maintenance Section	No	Small Value Procurement	N/A	6-Sep-22	N/A	N/A	9-Sep-22	9-Sep-22	9-Sep-22	9-Sep-22	12-Sep-22	5-Oct-22	5-Oct-22	11-Oct-22	11-Oct-22	2022GAA	695,955.00		695,955.00	510,410.00		510,410.00	N/A	N/A	N/A	9-Sep-22	9-Sep-22	9-Sep-22	11-Oct-22	
011011012022-10-000942	22-09-057	Supply and delivery of construction materials and supplies for use in Act. 41X- Emergency Projects (Bridge)- Repair/Maintenance of Damaged Bridge (Binongaan Bridge, k0058+585) along Tablas Circumferential Road	Maintenance Section	No	Small Value Procurement	N/A	6-Sep-22	N/A	N/A	9-Sep-22	9-Sep-22	9-Sep-22	9-Sep-22	12-Sep-22	10-Oct-22	10-Oct-22	21-Oct-22	26-Oct-22	2022GAA	143,639.07		143,639.07	143,513.59		143,513.59	N/A	N/A	N/A	9-Sep-22	9-Sep-22	9-Sep-22	21-Oct-22	
011011012022-10-000968	22-09-058	Supply and delivery of construction materials and supplies for use in Act. 152- Patching of Concrete Deck and Act. 153- Repair to Concrete Bridges Sibuyan Island, Romblon	Maintenance Section	No	Small Value Procurement	N/A	6-Sep-22	N/A	N/A	9-Sep-22	9-Sep-22	9-Sep-22	9-Sep-22	12-Sep-22	12-Oct-22	12-Oct-22	26-Oct-22	4-Nov-22	2022GAA	271,374.65		271,374.65	271,334.65		271,334.65	N/A	N/A	N/A	9-Sep-22	9-Sep-22	9-Sep-22	26-Oct-22	
011011012022-10-000977	22-09-060	Supply and delivery of computer consumables for preparationof Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities	Planning and Design Section	No	Small Value Procurement	N/A	20-Sep-22	N/A	N/A	23-Aug-22	23-Aug-22	23-Aug-22	23-Aug-22	26-Aug-22	11-Oct-22	11-Oct-22	20-Oct-22	20-Oct-22	2022GAA	88,800.00		88,800.00	87,600.00		87,600.00	N/A	N/A	N/A	23-Aug-22	23-Aug-22	23-Aug-22	20-Oct-22	

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ROMBLON
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Odiongan, Romblon

2022 PROCUREMENT MONITORING REPORT

Implementing Office: ROMBLON DEO

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this this early procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
011011012022-10-000991	22-09-061	Supply and delivery of janitorial Supplies use for DPWH Romblon District Engineering Office (Main and Sub-offices)	Administrative Section	No	Small Value Procurement	N/A	20-Sep-22	N/A	N/A	23-Aug-22	23-Aug-22	23-Aug-22	23-Aug-22	26-Aug-22	19-Oct-22	19-Oct-22	26-Oct-22	28-Nov-22	2022GAA	387,118.00		387,118.00	300,145.00		300,145.00	N/A	N/A	N/A	23-Aug-22	23-Aug-22	23-Aug-22	26-Oct-22	
011011012022-11-001061/1062	22-09-062	Supply and delivery od construction materials for use in the Repair of Damaged Roadside Structure along Sibuyan Circumferential Road, k0084+300 - k0084+332	Maintenance Section	No	Small Value Procurement	N/A	20-Sep-22	N/A	N/A	23-Aug-22	23-Aug-22	23-Aug-22	23-Aug-22	26-Aug-22	8-Nov-22	8-Nov-22	15-Nov-22	15-Nov-22	2022GAA	812,905.00		812,905.00	810,723.00		810,723.00	N/A	N/A	N/A	23-Aug-22	23-Aug-22	23-Aug-22	15-Nov-22	
011011012022-10-001038	22-10-063	Supply and delivery of construction materials and supplies for use in Act. 41X - Emergency Projects (Roads) - Repair/Maintenance of Damaged Roadside Structures along Tablas Circum. Road, k0090+500 - k0090+514.50	Maintenance Section	No	Small Value Procurement	N/A	7-Oct-22	N/A	N/A	10-Oct-22	10-Oct-22	10-Oct-22	10-Oct-22	12-Oct-22	27-Oct-22	27-Oct-22	14-Nov-22	15-Nov-22	2022GAA	233,497.00		233,497.00	230,265.00		230,265.00	N/A	N/A	N/A	10-Oct-22	10-Oct-22	10-Oct-22	14-Nov-22	
011011012022-10-001037	22-10-064	Supply and delivery of Hardware and construction supplies for use in Act. 302 - Centerline and Lane Line Repainting at Tablas, Sibuyan and Romblon Island	Maintenance Section	No	Small Value Procurement	N/A	7-Oct-22	N/A	N/A	10-Oct-22	10-Oct-22	10-Oct-22	10-Oct-22	12-Oct-22	26-Oct-22	28-Oct-22	14-Nov-22	15-Nov-22	2022GAA	562,832.00		562,832.00	558,740.00		558,740.00	N/A	N/A	N/A	10-Oct-22	10-Oct-22	10-Oct-22	14-Nov-22	
011011012022-11-001074	22-10-066	Supply and delivery of fuel and lubricants for the use of Quality Assurance Section Service Vehicles with Plate Nos. FOZ623, FIH813 and NCY5807	Quality Assurance Section	No	Small Value Procurement	N/A	7-Oct-22	N/A	N/A	10-Oct-22	10-Oct-22	10-Oct-22	10-Oct-22	12-Oct-22	8-Nov-22	8-Nov-22	17-Nov-22	17-Nov-22	2022GAA	811,950.00		811,950.00	804,525.00		804,525.00	N/A	N/A	N/A	10-Oct-22	10-Oct-22	10-Oct-22	17-Nov-22	
011011012022-11-001075	22-10-067	Supply and delivery of office supplies for office use in DPWH Construction Section	Construction Section	No	Small Value Procurement	N/A	7-Oct-22	N/A	N/A	10-Oct-22	10-Oct-22	10-Oct-22	10-Oct-22	12-Oct-22	8-Nov-22	8-Nov-22	10-Nov-22	13-Dec-22	2022GAA	63,348.00		63,348.00	57,000.00		57,000.00	N/A	N/A	N/A	10-Oct-22	10-Oct-22	10-Oct-22	10-Nov-22	
011011012022-10-001017	22-10-068	Supply and delivery of parts/spare parts for use in the repair/maintenance of various units of copier of DPWH Romblon District Enginee.ing office	Various Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Nov-22	2-Nov-22	11-Nov-22	11-Nov-22	2022GAA	174,808.24		174,808.24	174,808.24		174,808.24	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-22	
011011012022-11-001187	22-10-069/22EHG04-R1	Supply/Delivery of Road Safety Warning Signs for Use in Act. 71X - Special Maintenance (Safety Devices) at Tablas Sibuyan and Romblon Island	Maintenance Section	No	Public Bidding	N/A	5-Oct-22	13-Oct-22	25-Oct-22	25-Oct-22	26-Oct-22	27-Oct-22	28-Oct-22	28-Oct-22	5-Dec-22	5-Dec-22	8-Dec-22	8-Dec-22	2022GAA	2,704,979.00		2,704,979.00	2,698,888.00		2,698,888.00	1. COA 2. NGO 3. Private Sector	13-Oct-22	25-Oct-22	25-Oct-22	26-Oct-22	27-Oct-22	8-Dec-22	
011011012022-11-001195/1197	22-10-070	Supply and delivery of office supplies for office use in DPWH Construction Section	Construction Section	No	Small Value Procurement	N/A	22-Oct-22	N/A	N/A	26-Nov-22	26-Nov-22	26-Nov-22	26-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	1-Dec-22	1-Dec-22	2022GAA	534,354.00		534,354.00	446,638.00		446,638.00	N/A	N/A	N/A	26-Nov-22	26-Nov-22	26-Nov-22	1-Dec-22	
011011012022-11-001199	22-10-071	Supply and delivery of hardware and construction supplies for use in the repair/maintenance of DPWH Building, Annex Building	Maintenance Section	No	Small Value Procurement	N/A	22-Oct-22	N/A	N/A	26-Nov-22	26-Nov-22	26-Nov-22	26-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	5-Dec-22	5-Dec-22	2022GAA	809,456.03		809,456.03	806,102.75		806,102.75	N/A	N/A	N/A	26-Nov-22	26-Nov-22	26-Nov-22	5-Dec-22	
011011012022-11-001189	22-10-072	Supply and delivery of hardware and construction supplies for use in the repair/maintenance of DPWH Building,Romblon Motor Pool	Maintenance Section	No	Small Value Procurement	N/A	22-Oct-22	N/A	N/A	26-Nov-22	26-Nov-22	26-Nov-22	26-Nov-22	28-Nov-22	29-Nov-22	29-Nov-22	5-Dec-22	5-Dec-22	2022GAA	635,920.47		635,920.47	632,864.04		632,864.04	N/A	N/A	N/A	26-Nov-22	26-Nov-22	26-Nov-22	5-Dec-22	
011011012022-11-001198	22-10-074	Supply and delivery of office supplies and devices for use in the Property and Supply Unit	Property & Supply Unit	No	Small Value Procurement	N/A	22-Oct-22	N/A	N/A	26-Nov-22	26-Nov-22	26-Nov-22	26-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	5-Dec-22	5-Dec-22	2022GAA	99,569.00		99,569.00	95,792.00		95,792.00	N/A	N/A	N/A	26-Nov-22	26-Nov-22	26-Nov-22	5-Dec-22	
011011012022-11-001183	22-10-075	Supply and delivery of LPG for use in Act 302 - Centerline and Lane Line repainting along Tablas Island	Maintenance Section	No	Small Value Procurement	N/A	22-Oct-22	N/A	N/A	26-Nov-22	26-Nov-22	26-Nov-22	26-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	5-Dec-22	5-Dec-22	2022GAA	259,730.00		259,730.00	258,600.00		258,600.00	N/A	N/A	N/A	26-Nov-22	26-Nov-22	26-Nov-22	5-Dec-22	
011011012022-11-001062	22-10-076	Supply and delivery of office equipment for use in the Property and Supply Unit	Property & Supply Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-22	16-Nov-22	22-Nov-22	22-Nov-22	2022GAA	311,000.00		311,000.00	311,000.00		311,000.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Nov-22	

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REGIONAL OFFICE IV-B
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Implementing Office: ROMBLON DEO

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this this early procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
011011012022-12-001220/19	22-11-07/22EHG05	Supply and delivery of of Lot I - Motor Vehicle Parts/Spare Parts, Lot II - Fuel and Lubricants and Lot III - Freon for the use of Construction Section Service Vehicle	Construction Section	No	Direct Contracting	21-Oct-22	13-Oct-22	21-Oct-22	2-Nov-22	2-Nov-22	3-Nov-22	4-Nov-22	4-Nov-22	7-Nov-22	13-Dec-22	13-Dec-22	23-Dec-22	23-Dec-22	2022GAA	1,404,685.00		1,404,685.00	1,264,216.50		1,264,216.50	1. COA 2. NGO 3. Private Sector	21-Oct-22	2-Nov-22	2-Nov-22	3-Nov-22	4-Nov-22	23-Dec-22	
011011012022-12-001245/48/49/50/51/52/53/54/55/56	22-11-078/22EHG06	Supply and delivery of Construction Materials and Supplies for the Construction of Ten (10) Rain Water Collection System (RWCS) at Tablas and San Jose islands	Maintenance Section	No	Public Bidding	21-Oct-22	13-Oct-22	21-Oct-22	2-Nov-22	2-Nov-22	3-Nov-22	4-Nov-22	4-Nov-22	7-Nov-22	14-Dec-11	14-Dec-22	23-Dec-22	23-Dec-22	2022GAA	2,093,014.00		2,093,014.00	1,743,122.00		1,743,122.00	1. COA 2. NGO 3. Private Sector	21-Oct-22	2-Nov-22	2-Nov-22	3-Nov-22	4-Nov-22	23-Dec-22	
011011012022-11-001098	22-11-079	Supply and delivery of photocopier and AVR for use in photocopying of financial reports and documents	Finance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Nov-22	16-Nov-22	29-Nov-22	29-Nov-22	2022GAA	311,000.00		311,000.00	311,000.00		311,000.00	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-22	
011011012022-11-001099	22-11-080	Supply and delivery of photocopier and AVR for use in the Assistant District Engineer's Office	ADE's Office	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-22	29-Nov-22	12-Dec-22	12-Dec-22	2022GAA	311,000.00		311,000.00	311,000.00		311,000.00	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-22	
011011012022-12-001208	22-11-081	Supply and delivery of hardware and construction supplies use for Act. 203 - Repair to Major Roadside Structures along Lubi-Binoog Road, k0059+(-585) - k0059+(-574.50)	Maintenance Section	No	Small Value Procurement	N/A	11-Nov-22	N/A	N/A	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	17-Nov-22	13-Dec-22	13-Dec-22	23-Dec-22	23-Dec-22	2022GAA	292,890.00		292,890.00	289,960.00		289,960.00	N/A	N/A	N/A	15-Nov-22	15-Nov-22	15-Nov-22	23-Dec-22	
011011012022-12-001221	22-11-082	Supply and delivery of smartphone for geotagging of maintenance activities, along national roads and bridges	Maintenance Section	No	Small Value Procurement	N/A	11-Nov-22	N/A	N/A	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	17-Nov-22	14-Dec-22	14-Dec-22	23-Dec-22	23-Dec-22	2022GAA	240,000.00		240,000.00	235,960.00		235,960.00	N/A	N/A	N/A	15-Nov-22	15-Nov-22	15-Nov-22	23-Dec-22	
011011012022-12-001214	22-11-083	Supply and delivery of tools for use for additional shop tools for the immediate repair of various DPWH equipment	Romblon Area Equipment	No	Small Value Procurement	N/A	11-Nov-22	N/A	N/A	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	17-Nov-22	13-Dec-22	13-Dec-22	23-Dec-22	23-Dec-22	2022GAA	80,630.00		80,630.00	78,600.00		78,600.00	N/A	N/A	N/A	15-Nov-22	15-Nov-22	15-Nov-22	23-Dec-22	
011011012022-12-001210/0110110102022-12-000071	22-11-084	Supply and delivery of hardware and construction supplies use for Act. 71X-Special Maintenance (Bridges) Painting/Repainting of Yellow Line for Bridges along Tablas and Sibuyan Islands	Maintenance Section	No	Small Value Procurement	N/A	11-Nov-22	N/A	N/A	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	17-Nov-22	5-Dec-22	5-Dec-22	15-Dec-22	15-Dec-22	2022GAA	564,302.00		564,302.00	562,504.00		562,504.00	N/A	N/A	N/A	15-Nov-22	15-Nov-22	15-Nov-22	15-Dec-22	
011011012022-12-001213	22-11-085	Supply and delivery of hardware and construction supplies use for Act. 71X-Special Maintenance (Bridges) Repair/Maintenance of Damaged Bridges along Looc (Cogon Tulay) - Odiongan Road, (Tuguis and Cogon Bridge)	Maintenance Section	No	Small Value Procurement	N/A	11-Nov-22	N/A	N/A	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	17-Nov-22	13-Dec-22	13-Dec-22	15-Dec-22	15-Dec-22	2022GAA	692,072.63		692,072.63	689,014.02		689,014.02	N/A	N/A	N/A	15-Nov-22	15-Nov-22	15-Nov-22	15-Dec-22	
011011012022-12-001212	22-11-086	Supply and delivery of hardware and construction supplies use for Act. 71X- Special Maintenance (Bridges) Repair/Maintenance of Damaged Bridges along Tablas Circum. Road, (Panique Br. II, Bariri Br. II, Carolina Br., Buenavista Br., Buli Br.)	Maintenance Section	No	Small Value Procurement	N/A	11-Nov-22	N/A	N/A	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	17-Nov-22	13-Dec-22	13-Dec-22	16-Dec-22	16-Dec-22	2022GAA	417,900.44		417,900.44	415,836.49		415,836.49	N/A	N/A	N/A	15-Nov-22	15-Nov-22	15-Nov-22	16-Dec-22	
011011012022-12-001211	22-11-088	Supply and delivery of vehicle parts for use in Mitsubishi L200 H1-4294, Isuzu Mini Dump Truck AVA 4934, Toyota H1-5080, Hilux ULO 262, and Mitsubishi L300 H1-6350	Maintenance Section	No	Small Value Procurement	N/A	11-Nov-22	N/A	N/A	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	17-Nov-22	13-Dec-22	13-Dec-22	14-Dec-22	14-Dec-22	2022GAA	336,400.00		336,400.00	335,600.00		335,600.00	N/A	N/A	N/A	15-Nov-22	15-Nov-22	15-Nov-22	14-Dec-22	
011011012022-12-001209	22-11-089	Supply and delivery of vehicle parts and accessories for use in UD Dump Truck with plate no. H3-6950 and Isuzu Mini Dump Truck with plate no. AVA 4934	Maintenance Section	No	Small Value Procurement	N/A	11-Nov-22	N/A	N/A	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	17-Nov-22	13-Dec-22	13-Dec-22	14-Dec-22	16-Dec-22	2022GAA	357,440.00		357,440.00	355,200.00		355,200.00	N/A	N/A	N/A	15-Nov-22	15-Nov-22	15-Nov-22	14-Dec-22	
011011012022-12-001216/17/18	22-11-090	Supply and delivery of fuel use for Heavy Equipment, service vehicles, chariot and grass at Tablas Island	Maintenance Section	No	Small Value Procurement	N/A	11-Nov-22	N/A	N/A	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	17-Nov-22	15-Dec-22	15-Dec-22	27-Dec-22	27-Dec-22	2022GAA	552,000.00		552,000.00	486,000.00		486,000.00	N/A	N/A	N/A	15-Nov-22	15-Nov-22	15-Nov-22	27-Dec-22	
Total Alloted Budget of Procurement Activities																						43,047,008.58											
Total Contract Price of Procurement Activities Conducted																									41,157,416.87								
Total Savings (Total Alloted Budget - Total Contract Price)																									1,889,591.71								

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						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
														COMPLETED PROCUREMENT ACTIVITIES																			
ON-GOING PROCUREMENT ACTIVITIES																																	
011011012022-12-001826/27	22-11-087/22EHG07-R1	Supply and delivery of of Surveying Equipment use for DPWH Construction Section in surveying activities	Maintenance Section	No	Public Bidding	N/A	29-Nov-22	6-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	22-Dec-22					2022GAA	2,200,000.00		2,200,000.00	2,199,000.00		2,199,000.00	1. COA 2. NGO 3. Private Sector	6-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	21-Dec-22		
	22-11-091	Supply and delivery of toner for admin use urgently needed in the preparation of various documents	Administrative Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					2022GAA	361,500.00		361,500.00	361,500.00		361,500.00	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-11-001200	22-11-092	Supply and delivery of photopier and AVR for use in Construction Section	Construction Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jan-22	3-Jan-22			2022GAA	311,000.00		311,000.00	311,000.00		311,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
	22-11-093	Supply and delivery of smartphone for project monitoring and geotagging of projects for monitoring purposes	Monitoring Unit	No	Shopping	N/A	N/A	N/A	N/A	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	1-Dec-22					2022GAA	42,000.00		42,000.00				N/A	N/A	N/A	28-Nov-22	28-Nov-22	28-Nov-22		
011011012022-11-001429	22-11-094	Supply and delivery of office supplies and devices for use in District Engineer's Office	District Engineer's Office	No	Small Value Procurement	N/A	25-Nov-22	N/A	N/A	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	1-Dec-22	23-Dec-22	23-Dec-22			2022GAA	50,549.00		50,549.00	29,664.00		29,664.00	N/A	N/A	N/A	28-Nov-22	28-Nov-22	28-Nov-22		
011011012022-12-001452	22-11-095	Supply and delivery of office supplies and devices for use in Planning and Design Section	Planning and Design Section	No	Small Value Procurement	N/A	25-Nov-22	N/A	N/A	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	1-Dec-22	27-Dec-22	27-Dec-22			2022GAA	807,680.00		807,680.00	706,530.00		706,530.00	N/A	N/A	N/A	28-Nov-22	28-Nov-22	28-Nov-22		
011011012022-11-001431	22-11-096	Supply an delivery of office supplies and devices for use in Maintenance Section	Maintenance Section	No	Small Value Procurement	N/A	25-Nov-22	N/A	N/A	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	1-Dec-22	23-Dec-22	23-Dec-22			2022GAA	126,194.28		126,194.28	108,527.00		108,527.00		N/A	N/A	28-Nov-22	28-Nov-22	28-Nov-22		
011011012022-12-001412	22-11-097	Supply and delivery of water dispenser for use in Finance Section	Finance Section	No	Shopping	N/A	N/A	N/A	N/A	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	1-Dec-22	27-Dec-22	27-Dec-22			2022GAA	15,000.00		15,000.00	14,000.00		14,000.00	N/A	N/A	N/A	28-Nov-22	28-Nov-22	28-Nov-22	4-Jan-23	
011011012022-11-001201	22-11-099	Supply and delivery of parts/spare parts for use in the repair of MAN Dump truck with plate no. SKV 680	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Dec-22	9-Dec-22			2022GAA	611,252.00		611,252.00	611,225.00		611,225.00	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-12-001822	22-11-100/22EHG08	Supply and Delivery of IT Equipment for Use in Quality Assurance & Hydrology Section and Construction Section	Quality Assurance Section	No	Public Bidding	N/A	29-Nov-22	6-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	22-Dec-22					2022GAA	1,778,000.00		1,778,000.00	1,769,050.00		1,769,050.00	1. COA 2. NGO 3. Private Sector	6-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	21-Dec-22		
011011012022-12-001823/25	22-11-101/22EHG09	Supply and Delivery of IT Equipment for Use in Planning and Design Section	Planning and Design Section	No	Public Bidding	N/A	29-Nov-22	6-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	22-Dec-22					2022GAA	1,700,000.00		1,700,000.00	1,680,000.00		1,680,000.00	1. COA 2. NGO 3. Private Sector	6-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	21-Dec-22		
011011012022-12-001215	22-11-102	Supply and delivery of photocopier and AVR for use in QAH Section	Quality Assurance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-22	13-Dec-22			2022GAA	311,000.00		311,000.00	311,000.00		311,000.00	N/A	N/A	N/A	N/A	N/A	N/A		

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COMPLETED PROCUREMENT ACTIVITIES																			
011011012022-12-001433	22-11-103	Supply and delivery of office supplies and devices for office use in the Romblon Area Equipment Section	Romblon Area Equipment Section	No	Shopping	N/A	N/A	N/A	N/A	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	1-Dec-22	27-Dec-22	27-Dec-22			2022GAA
011011012022-12-001451	22-11-105	Supply and delivery of IT equipment for use in Planning and Design Section	Planning and Design Section	No	Small Value Procurement	N/A	25-Nov-22	N/A	N/A	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	1-Dec-22	27-Dec-22	27-Dec-22			2022GAA
	22-11-106/22EHG10	Supply and Delivery of Heavy Equipment and Service Vehicles for Maintenance Activities of National Roads, Bridges, Flood Control and Quick Response during Disaster	Planning and Design Section	No	Public Bidding	22-Nov-22	29-Nov-22	6-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	22-Dec-22					2022GAA
011011012022-12-001432	22-11-107	Supply and delivery of vehicle parts use for Service Vehicle SGR 429 NISSAN Pathfinder 1999	Maintenance Section	No	Small Value Procurement	N/A	25-Nov-22	N/A	N/A	28-Nov-22	28-Nov-22	28-Nov-22	28-Nov-22	1-Dec-22	27-Dec-22	27-Dec-22			2022GAA
	22-12-108	Supply and delivery of toner for use in Quality Assurance and Hydrology Section	Quality Assurance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					2022GAA
011011012022-12-001454	22-12-110	Supply and delivery of office supplies and devices for use in preparation of various reports and other pertinent documents/ communications of Quality Assurance Section	Quality Assurance Section	No	Small Value Procurement	N/A	3-Dec-22	N/A	N/A	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22			2022GAA
011011012022-12-001428	22-12-111	Supply and delivery of external hard drive for use in the Quality Assurance Section	Quality Assurance Section	No	Shopping	N/A	N/A	N/A	N/A	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22			2022GAA
011011012022-12-001450	22-12-112	Supply and delivery fuel for use in the Heavy Equipments, Service Vehicles, Chariots and Grass Cutters in the locale of Sibuyan Island	Maintenance Section	No	Small Value Procurement	N/A	3-Dec-22	N/A	N/A	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22			2022GAA
011011012022-12-001417	22-12-113	Supply and delivery fuel for use in the Heavy Equipments, Service Vehicles, Chariots and Grass Cutters in the locale of Romblon Island	Maintenance Section	No	Small Value Procurement	N/A	3-Dec-22	N/A	N/A	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	12-Dec-22	23-Dec-22	23-Dec-22			2022GAA
011011012022-12-001413	22-12-114	Supply and delivery fuel for use in the District Network Genset	Network Unit	No	Shopping	N/A	N/A	N/A	N/A	6-Dec-22	6-Dec-22	6-Dec-22	6-Dec-22	12-Dec-22	23-Dec-22	23-Dec-22			2022GAA
011011012022-12-001746	22-12-115/22EHG11	Supply and Delivery of Asphalt for Use in Act. 121-Patching of Concrete Pavements along Tablas, Sibuyan and Romblon Island, Tablas, Sibuyan and Romblon Island	Maintenance Section	No	Public Bidding	N/A	6-Dec-22	14-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22					2022GAA
011011012022-12-001747	22-12-116/22EHG12	Supply and Delivery of Hardware and Construction Supplies for Use in Act. 302-Centerline and Lane Line Repainting along Tablas, Sibuyan and Romblon Islands, Tablas, Sibuyan and Romblon Islands, Romblon	Maintenance Section	No	Public Bidding	29-Nov-22	6-Dec-22	14-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22					2022GAA
011021012022-12-000084	22-12-117/22EHG13	Supply and Delivery of Laboratory Equipment for Use in Laboratory Testing of Quality Assurance Section	Maintenance Section	No	Public Bidding	N/A	6-Dec-22	14-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22					2022GAA

Code (UACS/PAP)		ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
011011012022-12-001433	22-11-103	19,940.00		19,940.00	19,256.00		19,256.00	N/A	N/A	N/A	28-Nov-22	28-Nov-22	28-Nov-22		
011011012022-12-001451	22-11-105	700,000.00		700,000.00	659,130.00		659,130.00	N/A	N/A	N/A	28-Nov-22	28-Nov-22	28-Nov-22		
	22-11-106/22EHG10	68,000,000.00		68,000,000.00	58,791,000.00		58,791,000.00	1. COA 2. NGO 3. Private Sector	6-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	21-Dec-22		
011011012022-12-001432	22-11-107	76,350.00		76,350.00	75,190.00		75,190.00	N/A	N/A	N/A	28-Nov-22	28-Nov-22	28 Nov-22		
	22-12-108	42,000.00		42,000.00	42,000.00		42,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-12-001454	22-12-110	319,168.00		319,168.00	257,711.00		257,711.00	N/A	N/A	N/A	6-Dec-22	6-Dec-22	6-Dec-22		
011011012022-12-001428	22-12-111	48,000.00		48,000.00	44,400.00		44,400.00	N/A	N/A	N/A	6-Dec-22	6-Dec-22	6-Dec-22		
011011012022-12-001450	22-12-112	237,576.00		237,576.00	183,840.00		183,840.00	N/A	N/A	N/A	6-Dec-22	6-Dec-22	6-Dec-22		
011011012022-12-001417	22-12-113	68,050.00		68,050.00	44,557.50		44,557.50	N/A	N/A	N/A	6-Dec-22	6-Dec-22	6-Dec-22		
011011012022-12-001413	22-12-114	9,890.00		9,890.00	8,165.00		8,165.00	N/A	N/A	N/A	6-Dec-22	6-Dec-22	6-Dec-22		
011011012022-12-001746	22-12-115/22EHG11	1,475,750.00		1,475,750.00	1,471,000.00		1,471,000.00	1. COA 2. NGO 3. Private Sector	14-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22		
011011012022-12-001747	22-12-116/22EHG12	2,102,150.00		2,102,150.00	2,101,650.00		2,101,650.00	1. COA 2. NGO 3. Private Sector	14-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22		
011021012022-12-000084	22-12-117/22EHG13	1,241,600.00		1,241,600.00	1,226,080.00		1,226,080.00	1. COA 2. NGO 3. Private Sector	14-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22		

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ROMBLON
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Implementing Office: ROMBLON DEO

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this this early procurement?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
011011012022-12-001414	22-12-118	Supply and delivery of photocopier and AVR for use in Public Information Office	Public Information Office	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jan-23	3-Jan-23			2022GAA	311,000.00		311,000.00	311,000.00		311,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-12-001761	22-12-119/22EHG14	Supply and Delivery of Hardware & Construction Supplies for Use in (Act-71x - Special Maint.)-Painting/Repainting of Centerline, Lane Line/Edge Line Pavement Markings along Sibuyan and Romblon Island, Sibuyan and Romblon Island, Romblon	Maintenance Section	No	Public Bidding	N/A	8-Jan-22	15-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22					2022GAA	1,828,218.80		1,828,218.80	1,791,654.41		1,791,654.41	1. COA 2. NGO 3. Private Sector	15-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22		
011011012022-12-001754	22-12-120/22EHG15	Supply and Delivery of Hardware & Construction Supplies for Use in (Act-71x - Special Maint.)-Painting/Repainting of Centerline, Lane Line/Edge Line Pavement Markings along Tablas Island, Tablas Island, Romblon	Maintenance Section	No	Public Bidding	6-Dec-22	8-Jan-22	15-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27 Dec-22	27-Dec-22	28-Dec-22					2022GAA	2,102,212.20		2,102,212.20	2,060,167.97		2,060,167.97	1. COA 2. NGO 3. Private Sector	15-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22		
011011012022-12-001764	22-12-121/22EHG016	Supply and Delivery of Construction Materials and Supplies for Use in Act-71x Special Maintenance (Repair/Maintenance of Road Safety Facilities) along Tablas Circumferential Road (Intermittent Section), Romblon Cogon-Sablayan Road (Intermittent Section), Sibuyan Circumferential Road (Intermittent Section), Tablas Island, Romblon Island, Sibuyan Romblon	Maintenance Section	No	Public Bidding	6-Dec-22	8-Jan-22	15-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22					2022GAA	2,895,614.15		2,895,614.15	2,874,998.15		2,874,998.15	1. COA 2. NGO 3. Private Sector	15-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22		
011011012022-12-001453	22-12-122	Supply and delivery of toner for use in the preparation of various contract documents in the 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					2022GAA	657,000.00		657,000.00	625,875.00		625,875.00	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-12-001755/56	22-12-123/22EHG17	Supply and Delivery of Personal Protective Equipment and Other Supplies for the Use of Maintenance Staff and Crew in Routine Activities and Lakbay Alalay Programs, Tablas Island, Romblon	Maintenance Section	No	Public Bidding	6-Dec-22	8-Jan-22	15-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22					2022GAA	2,999,884.00		2,999,884.00	2,997,670.00		2,997,670.00	1. COA 2. NGO 3. Private Sector	15-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22		
	22-12-124/22EHG18	Supply and Delivery of IT Equipment for Use in Administrative and Specialized Application Purposes of the Maintenance Section, DE's Office, Construction Section and Procurement Unit	Maintenance Section	No	Public Bidding	N/A	8-Jan-22	15-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22					2022GAA	1,865,000.00		1,865,000.00	1,822,500.00		1,822,500.00	1. COA 2. NGO 3. Private Sector	15-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22		
011011012022-12-001415	22-12-125	Supply and delivery of toner for use in Planning and Design Section photocopier	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	3-Jan-23	3-Jan-23			2022GAA	227,927.00		227,927.00	227,927.00		227,927.00	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-12-001416	22-12-126	Supply and delivery of	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	3-Jan-23	3-Jan-23			2022GAA	214,375.00		214,375.00	214,375.00		214,375.00	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-12-001819	22-12-127	Supply and delivery of vehicle parts for use in the Planning and Design Section service vehicles	Planning and Design Section	No	Small Value Procurement	N/A	17-Dec-22	N/A	N/A	20-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	22-Dec-22					2022GAA	258,733.00		258,733.00	258,020.00		258,020.00	N/A	N/A	N/A	20-Dec-22	20-Dec-22	20-Dec-22		
011011012022-12-001810	22-12-128	Supply and delivery of water dispenser for use in the Procurement Unit	Procurement Unit	No	Shopping	N/A	17-Dec-22	N/A	N/A	20-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	22-Dec-22					2022GAA	15,000.00		15,000.00	14,000.00		14,000.00	N/A	N/A	N/A	20-Dec-22	20-Dec-22	20-Dec-22		
011011012022-12-001788	22-12-129	Supply and delivery of office supplies for use in GAD	Planning and Design Section	No	Small Value Procurement	N/A	17-Dec-22	N/A	N/A	20-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	22-Dec-22					2022GAA	60,000.00		60,000.00	59,860.00		59,860.00	N/A	N/A	N/A	20-Dec-22	20-Dec-22	20-Dec-22		
011011012022-12-001794/95	22-12-130	Supply and delivery of office supplies and devices for use in RBIA	Planning and Design Section	No	Small Value Procurement	N/A	17-Dec-22	N/A	N/A	20-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	22-Dec-22					2022GAA	252,800.00		252,800.00	249,940.00		249,940.00	N/A	N/A	N/A	20-Dec-22	20-Dec-22	20-Dec-22		

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Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this this early procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
011011012022-12-001792/93	22-12-131	Supply and delivery of office supplies and devices for use in Pavement Management System (PMS)	Planning and Design Section	No	Small Value Procurement	N/A	17-Dec-22	N/A	N/A	20-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	22-Dec-22					2022GAA	106,925.00		106,925.00	104,815.00		104,815.00	N/A	N/A	N/A	20-Dec-22	20-Dec-22	20-Dec-22		
011011012022-12-001789/90/91	22-12-132	Supply and delivery of office supplies and devices for use in Multi-planning and validation (MYPS)	Planning and Design Section	No	Shopping	N/A	17-Dec-22	N/A	N/A	20-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	22-Dec-22					2022GAA	48,275.00		48,275.00	46,100.00		46,100.00	N/A	N/A	N/A	20-Dec-22	20-Dec-22	20-Dec-22		
011011012022-12-001782/83/85	22-12-133	Supply and delivery of office supplies and devices for use in Road Slope Management (RSM)	Planning and Design Section	No	Small Value Procurement	N/A	17-Dec-22	N/A	N/A	20-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	22-Dec-22					2022GAA	58,550.00		58,550.00	57,380.00		57,380.00	N/A	N/A	N/A	20-Dec-22	20-Dec-22	20-Dec-22		
	22-12-134	Supply and delivery of IT equipment for use in the preparation of various PIO reports, monthly/quarterly of District Newsletters, and for pictures and video clips editing	Public Information Office	No	Small Value Procurement	N/A	24-Dec-22	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22					2022GAA	256,400.00		256,400.00	241,000.00		241,000.00	N/A	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22		
	22-12-135	Supply and delivery of IT equipment for use in the preparation of Property, Plant and Equipment (PPE) Accounts, other reports and viewing of e-NGAS in the Property and Supply Unit	Property and Supply Unit	No	Small Value Procurement	N/A	24-Dec-22	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22					2022GAA	115,000.00		115,000.00	115,000.00		115,000.00	N/A	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22		
	22-12-136	Supply and delivery of office supplies and devices for use in the Monitoring Unit		No	Small Value Procurement	N/A	24-Dec-22	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22					2022GAA	97,192.00		97,192.00	78,340.00		78,340.00	N/A	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22		
011021012022-12-000101/102/103/104/105	22-12-137	Use for the preparation of documents of the Finance Section	Finance Section	No	Shopping	N/A	24-Dec-22	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22					2022GAA	38,861.00		38,861.00	31,405.00		31,405.00	N/A	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22		
	22-12-138	For use of the Planning and Design Section Vehicles for inspection and survey of various projects	Planning and Design Section	No	Small Value Procurement	N/A	24-Dec-22	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22					2022GAA	791,200.00		791,200.00	632,800.00		632,800.00	N/A	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22		
011011012022-12-001478/79	22-12-139	Supply and delivery of toner for use in thje Quality Assurance And Hydrology Section	Quality Assurance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jan-23	3-Jan-23			2022GAA	44,400.00		44,400.00	44,400.00		44,400.00	N/A	N/A	N/A	N/A	N/A	N/A		
011011012022-12-001481	22-12-140	Supply and delivery of toner for use in the photocopying machine and risograph machine assigned in the Property and Supply Unit	Property and Supply Unit	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jan-23	3-Jan-23			2022GAA	243,672.40		243,672.40	243,672.00		243,672.00	N/A	N/A	N/A	N/A	N/A	N/A		
	22-12-141	Supply and delivery of vehicle parts and lubricant for use in the ADE's office service vehicle with plate number FOZ 629 for project inspection	ADE's Office	No	Shopping	N/A	24-Dec-22	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22					2022GAA	30,800.00		30,800.00	30,260.00		30,260.00	N/A	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22		
	22-12-142	Supply and delivery of IT peripherals for use in each section and training room of the DPWH Romblon District Engineering Office	Network Unit	No	Small Value Procurement	N/A	24-Dec-22	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22					2022GAA	246,971.00		246,971.00	240,550.00		240,550.00	N/A	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22		
	22-12-143	Supply and delivery of vehicle parts for use in the Quality Assurance Section Service Vehicles with Plate Nos. FOZ623, FIH813 and NCY5807	Quality Assurance Section	No	Small Value Procurement	N/A	24-Dec-22	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22					2022GAA	475,200.00		475,200.00	473,440.00		473,440.00	N/A	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22		

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COMPLETED PROCUREMENT ACTIVITIES																																	
	22-12-144	Supply and delivery of IT equipment for use in the Document Tracking System and encoding of technical documents in the Office of the Assistant District Engineer	ADE's Office	No	Small Value Procurement	N/A	24-Dec-22	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22					2022GAA	225,000.00		225,000.00	220,000.00		220,000.00	N/A	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22		
	22-12-145	Supply and delivery of IT equipment for use in the documentation, webinar, field works, etc. in the Network Unit	Network Unit	No	Small Value Procurement	N/A	24-Dec-22	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22					2022GAA	115,000.00		115,000.00	115,000.00		115,000.00	N/A	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22		
	22-12-146	Supply and delivery of vehicle parts for use in the Service Vehicle with plate no. F10801 assigned in the District Engineer's Office	District Engineer's Office	No	Small Value Procurement	N/A	24-Dec-22	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22					2022GAA	80,000.00		80,000.00	79,900.00		79,900.00	N/A	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22		
011021012022-12-000091/0092/0093/0094/0095/0096/0097/0098/0099/0001/0100	22-12-147	Supply and delivery of office supplies and devices for use in the Public Information Office	Public Information Office	No	Small Value Procurement	N/A	24-Dec-22	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22					2022GAA	135,833.00		135,833.00	98,340.00		98,340.00	N/A	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22		
	22-12-148	Supply and delivery of IT equipment for use in the preparation of various documents in the Administrative Section	Administrative Section	No	Small Value Procurement	N/A	25-Dec-22	N/A	N/A	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22					2022GAA	539,000.00		539,000.00	537,000.00		537,000.00	N/A	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22		
	22-12-149	Supply and delivery of drone for use in the Public Information Office	Public Information Office	No	Small Value Procurement	N/A	25-Dec-22	N/A	N/A	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22					2022GAA	312,800.00		312,800.00	312,000.00		312,000.00	N/A	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22		
	22-12-150	Supply and delivery of office supplies and deices for use in the District Engineer's Office	District Engineer's Office	No	Small Value Procurement	N/A	25-Dec-22	N/A	N/A	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22					2022GAA	64,100.00		64,100.00	59,275.00		59,275.00	N/A	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22		
	22-12-151	Supply and delivery of office supplies and devices for use in the preparation of documents of the Finance Section	Finance Section	No	Shopping	N/A	N/A	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	28-Dec-22					2022GAA	47,411.00		47,411.00				N/A	N/A	N/A	27-Dec-22	27-Dec-22	27-Dec-22		
																			Total Alloted Budget of Procurement Activities	100,415,003.83													

Prepared By:

CELESTIAL G. ALAG
Engineer III
Head, Procurement Unit

Recommended for Approval by:

ELMER M. TOLENTINO
Engineer III
BAC Vice Chairperson

APPROVED:

"For and in the absence of the District Engineer"

BOY ALEXIS E. MIÑANO
OIC - Assistant District Engineer