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

2019 PROCUREMENT MONITORING REPORT

(Updated as of January 13, 2020)

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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
011011012019-12-002554	19-11-156	Supply and delivery of IT equipment for BAC use	BAC	No	Small Value Procurement	N/A	6-Dec-19	N/A	N/A	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	11-Dec-19						385,000.00		385,000.00	320,700.00		320,700.00	N/A	N/A	N/A	10-Dec-19	10-Dec-19	10-Dec-19		PO and NOA sent to Supplier for signature
011011012019-12-2475/2476/2557	19-12-158	Supply and delivery of IT equipment for Monitoring Unit use	Monitoring Unit	No	Small Value Procurement	N/A	10-Dec-19	N/A	N/A	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19						640,000.00		640,000.00	350,200.00		350,200.00	N/A	N/A	N/A	13-Dec-19	13-Dec-19	13-Dec-19		PO and NOA sent to Supplier for signature
011011012019-12-2467	19-12-159	Supply and delivery of materials for use in the Repair/Maint of Junction TCR at Btiano Complex Road	Maintenance Section	No	Shopping	N/A	N/A	N/A	N/A	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19						48,700.00		48,700.00	46,910.00		46,910.00	N/A	N/A	N/A	12-Dec-19	12-Dec-19	12-Dec-19		For Delivery
011011012019-12-2619	19-12-166	Supply and delivery of office supplies and devices For use in the preparation/printing of various reports, payrolls, remittances, communications, and other requirements for submission of Finance Section	Finance Section	No	Small Value Procurement	N/A	18-Dec-19	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	10-Jan-20	10-Jan-20				968,050.00		968,050.00	950,000.00		950,000.00	N/A	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19		For delivery
011011012019-12-2565	19-12-167	Supply and delivery of IT equipment for use in Finance Section	Finance Section	No	Small Value Procurement	N/A	18-Dec-19	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19						975,000.00		975,000.00	791,900.00		791,900.00	N/A	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19		PO and NOA sent to Supplier for signature
011011012019-12-2630/2631/2632	19-12-172	Supply and delivery of DPWH Multi-Purpose Building (Floor Finish) Batiano, Odiongan, Romblon	Planning & Design Section	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						213,282.00		213,282.00	213,282.00		213,282.00	N/A	N/A	N/A	N/A	N/A	N/A		PO and NOA sent to Supplier for signature
011011012019-12-2567	19-12-173	Supply and delivery of tires for F1-H817 and Fo-Y110 service vehicle at Planning and Design Section	Planning & Design Section	No	Shopping	N/A	N/A	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	10-Jan-19	10-Jan-19				48,000.00		48,000.00	42,600.00		42,600.00	N/A	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19		For delivery
011011012019-12-2563	19-12-174	Supply and delivery of office equipment for use in Planning and Design Section	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						215,000.00		215,000.00	215,000.00		215,000.00	N/A	N/A	N/A	N/A	N/A	N/A		PO and NOA sent to Supplier for signature
011011012019-12-2571	19-12-175	Supply and delivery of office supplies for Gender & Development	Planning & Design Section	No	Shopping	N/A	N/A	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	27-Dec-19				49,700.00		49,700.00	48,800.00		48,800.00	N/A	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19		For delivery
011011012019-12-2588	19-12-176	Supply and delivery of battery for Network Generator use	Network Unit	No	Shopping	N/A	N/A	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	10-Jan-19	10-Jan-19				9,700.00		9,700.00	7,350.00		7,350.00	N/A	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19		For delivery
																			Total Alloted Budget of Procurement Activities	11,616,997.17													

Prepared By:

CELESTIAL G. ALAG
Head, Procurement Unit

Recommended for Approval by:

JOELEN F. RUTOR
BAC Vice Chairman

APPROVED:

NAPOLEON S. FAMADICO
District Engineer

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COMPLETED PROCUREMENT ACTIVITIES																																	
GOODS AND SERVICES																																	
011011012019-04-000082	19-01-001	Supply and Delivery of parts/spare parts for use in the rep./maint of SBX 726, AVA 4934, F17-109, L2-1362,	Maintenance Section	No	Small Value Procurement	N/A	11-Jan-19	N/A	N/A	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19	23-Jan-19	22-Apr-19	22-Apr-19	29-Apr-19	7-May-19	2019GAA	114,155.00		114,155.00	112,758.50		112,758.50	N/A	N/A	N/A	22-Jan-19	22-Jan-19	22-Jan-19	29-Apr-19	
011011012019-07-000504	19-01-002	Supply and Delivery of Hardware and Construction Supplies for use in the Rep/Maint. of DPWH Main Office and Annex Building, Lighting Facilities	Property and Supply Unit	No	Small Value Procurement	N/A	N/A	N/A	N/A	22-Jan-19	22-Jan-19	22-Jan-19	22-Jan-19	23-Jan-19	15-Jul-19	15-Jul-19	22-Jul-19	22-Jul-19	2019GAA	32,340.00		32,340.00	30,060.00		30,060.00	N/A	N/A	N/A	22-Jan-19	22-Jan-19	22-Jan-19	22-Jul-19	
011011012019-04-000081	19-01-003	Supply and Delivery of office supplies for office use of Romblon Area Equipment Section	Area Equipment Section	No	Small Value Procurement	N/A	26-Jan-19	N/A	N/A	30-Jan-19	30-Jan-19	30-Jan-19	30-Jan-19	31-Jan-19	15-Apr-19	15-Apr-19	26-Apr-19	26-Apr-19	2019GAA	60,000.00		60,000.00	55,574.50		55,574.50	N/A	N/A	N/A	30-Jan-19	30-Jan-19	30-Jan-19	26-Apr-19	
011011012019-07-0000556/542	19-02-004	Supply and Delivery of parts/spare parts for Lot I - For use of dump truck with DPWH Property Code No. H3-6614	Maintenance Section	No	Small Value Procurement	N/A	20-Feb-19	N/A	N/A	27-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19	25-Jul-19	25-Jul-19	31-Jul-19	31-Jul-19	2019GAA	55,831.00		55,831.00	52,400.00		52,400.00	N/A	N/A	N/A	30-Jan-19	30-Jan-19	30-Jan-19	31-Jul-19	
011011012019-04-0000085	19-02-005	Supply and Delivery of office supplies for office use of Romblon Area Equipment Section	Romblon Area Equipment	No	Shopping	N/A	N/A	N/A	N/A	27-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19	22-Apr-19	22-Apr-19	23-Apr-19	23-Apr-19	2019GAA	15,190.00		15,190.00	12,084.25		12,084.25	N/A	N/A	N/A	27-Feb-19	27-Feb-19	27-Feb-19	23-Apr-19	
011011012019-07-0000505	19-02-006	Supply and Delivery of Hardware and Construction Supplies for Signages and ID's/ For PIO use	DE's Office	No	Small Value Procurement	N/A	20-Feb-19	N/A	N/A	27-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19	16-Jul-19	16-Jul-19	23-Jul-19	23-Jul-19	2019GAA	64,800.00		64,800.00	64,800.00		64,800.00	N/A	N/A	N/A	27-Feb-19	27-Feb-19	27-Feb-19	23-Jul-19	
011011012019-04-000091	19-02-007	Supply and Delvery of parts/spareparts use for Service Vehicle (H1-4294) with plate Number SFW 231	Maintenance Section	No	Small Value Procurement	N/A	20-Feb-19	N/A	N/A	27-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19	22-Apr-19	22-Apr-19	29-Apr-19	7-May-19	2019GAA	89,560.00		89,560.00	89,329.00		89,329.00	N/A	N/A	N/A	27-Feb-19	27-Feb-19	27-Feb-19	29-Apr-19	
101011012019-04-000086	19-02-008	Supply and Delivery of parts/spare partys for use in Front End Loader L2-1267, L2-1362 and Road Grader N1-1950	Maintenance Section	No	Small Value Procurement	N/A	20-Feb-19	N/A	N/A	27-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19	22-Apr-19	22-Apr-19	29-Apr-19	7-May-19	2019GAA	259,410.00		259,410.00	258,598.00		258,598.00	N/A	N/A	N/A	27-Feb-19	27-Feb-19	27-Feb-19	29-Apr-19	
101011012019-07-000506	19-02-009	Supply and Delivery of parts/ spare parts use for Const. Section service vehicle with plate no. ZJE 538 (Toyota Hilux)	Construction Section	No	Shopping	N/A	N/A	N/A	N/A	27-Feb-19	27-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19	16-Jul-19	16-Jul-19	24-Jul-19	24-Jul-19	2019GAA	6,800.00		6,800.00	6,790.00		6,790.00	N/A	N/A	N/A	27-Feb-19	27-Feb-19	27-Feb-19	24-Jul-19	
011011012019-04-000090	19-02-011	Supply and Delivery of Construction Supplies for Lot I - Use in Act. 203 - Repair to Major Roadside Structure along Romblon Cogon Sablayan Road, k0018+000 - k0019+000 (int. section) Lot II - Use in Act. 123 - Replacement of Concrete Pavement along Romblon Cogon Sablayan Road, k0000+000 - k0019+500 (int. section)	Maintenance Section	No	Small Value Procurement	N/A	28-Feb-19	N/A	N/A	6-Mar-19	6-Mar-19	6-Mar-19	6-Mar-19	7-Mar-19	11-Apr-19	11-Apr-19	16-Apr-19	7-Jun-19	2019GAA	850,547.81		850,547.81	837,715.60		837,715.60	N/A	N/A	N/A	6-Mar-19	6-Mar-19	6-Mar-19	16-Apr-19	
011011012019-04-000088	19-02-012	Supply and Delivery of Hardware and Construction Supplies for Lot I - Act. 65X - Repainting of Bridges along Sibuyan Is. Lot II - Use for Act. 121 - Patching Concrete Pavement along Sibuyan Is. Lot III - Use for Act. 302 - Centerline and Lane Line Repainting along Sibuyan Is. Lot IV - Use in Act. 402 - Initial Response to Emergency Bridges (Silum Bridge) along Sibuyan	Maintenance Section	No	Small Value Procurement	N/A	28-Feb-19	N/A	N/A	6-Mar-19	6-Mar-19	6-Mar-19	6-Mar-19	7-Mar-19	15-Apr-19	15-Apr-19	22-Apr-19	6-Jun-19	2019GAA	637,202.60		637,202.60	631,890.00		631,890.00	N/A	N/A	N/A	6-Mar-19	6-Mar-19	6-Mar-19	22-Apr-19	
011011012019-04-0000084	19-02-017	Supply and delivery of asphalt for use in Act. 121 - Patching Concrete Pavement along Romblon Island	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-19	11-Apr-19	26-Apr-19	26-Apr-19	2019GAA	414,000.00		414,000.00	361,100.00		361,100.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-19	
011011012019-04-0000083	19-02-018	Supply and delivery of asphalt for use in Act. 121 - Patching Concrete Pavement along Sibuyan Island	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-19	11-Apr-19	11-Apr-19	26-Apr-19	26-Apr-19	2019GAA	2,988,000.00		2,988,000.00	2,606,200.00		2,606,200.00	N/A	N/A	N/A	N/A	N/A	N/A		
011011012019-07-0000518/527	19-03-019	Supply and Delivery of medicine for clinic use of DPWH-Romblon District Engineering Office Odiongan, Romblon	Administrative Section	No	Shopping	N/A	N/A	N/A	N/A	13-Mar-19	13-Mar-19	13-Mar-19	13-Mar-19	14-Mar-19	19-Jul-19	19-Jul-19	26-Jul-19	26-Jul-19	2019GAA	33,055.00		33,055.00	21,607.00		21,607.00	N/A	N/A	N/A	13-Mar-19	13-Mar-19	13-Mar-19	26-Jul-19	
011011012019-04-000100	19-03-020	Supply amd delivery of materials for Lot I - use in emergency works: Repair/Maint. of Slope Protection along Jct. TCR Batiano Complex Road, DPWH Batiano Annex Compound Lot II - use in emergency work: Repair/Maint of Roadside Structure, (k009+300) Lot III - use in act. 122 - Cracks and Joint Sealing of Concrete Pavement along Romblon Island Lot	Maintenance Section	No	Small Value Procurement	N/A	28-Feb-19	N/A	N/A	6-Mar-19	6-Mar-19	6-Mar-19	6-Mar-19	7-Mar-19	14-May-19	14-May-19	8-May-19	28-May-19	2019GAA	878,301.42		878,301.42	869,049.00		869,049.00	N/A	N/A	N/A	13-Mar-19	13-Mar-19	13-Mar-19	20-May-19	
011011012019-07-000508	19-03-021	Supply and delivery of IT equipment for use in Property and Supply Unit	Administrative Section	No	Shopping	N/A	N/A	N/A	N/A	13-Mar-19	13-Mar-19	13-Mar-19	13-Mar-19	14-Mar-19	16-Jul-19	16-Jul-19	22-Jul-19	22-Jul-19	2019GAA	46,000.00		46,000.00	45,000.00		45,000.00	N/A	N/A	N/A	13-Mar-19	13-Mar-19	13-Mar-19	22-Jul-19	
011011012019-07-000513	19-03-022	Supply and delivery of materials for use in Submersible/Jack Pump/Genset and Rep./Maint. of DPWH-RDEO	Maintenance Section	No	Shopping	N/A	N/A	N/A	N/A	13-Mar-19	13-Mar-19	13-Mar-19	13-Mar-19	14-Mar-19	16-Jul-19	16-Jul-19	23-Jul-19	23-Jul-19	2019GAA	48,870.00		48,870.00	46,960.00		46,960.00	N/A	N/A	N/A	13-Mar-19	13-Mar-19	13-Mar-19	23-Jul-19	
011011012019-04-000096	19-03-023	Purchase of Penetration Asphalt for use in Act. 122 - Cracks and Joint Sealing of Concrete Pavement along Sibuyan	Maintenance Section	No	Public Bidding	N/A	13-Mar-19	N/A	20-Mar-19	20-Mar-19	21-Mar-19	21-Mar-19	21-Mar-19	23-Mar-19	15-Apr-19	15-Apr-19	30-Apr-19	30-Apr-19	2019GAA	1,638,000.00		1,638,000.00	1,637,454.00		1,637,454.00	1. NGO 2. COA	N/A	20-Mar-19	20-Mar-19	21-Mar-19	21-Mar-19	30-Apr-19	

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COMPLETED PROCUREMENT ACTIVITIES																																	
011011012019-04-000095	19-03-024	Supply and delivery of parts Lot I - For use in Front End Loader (2-1459) Lot II - For use in Front End Loader (L2-1267) Lot III - For use in service vehicle with plate number SBX 750	Maintenance Section	No	Small Value Procurement	N/A	11-Mar-19	N/A	N/A	20-Mar-19	20-Mar-19	20-Mar-19	20-Mar-19	21-Mar-19	22-Apr-19	22-Apr-19	3-May-19	3-May-19	2019GAA	109,300.00		109,300.00	109,051.00		109,051.00	N/A	N/A	N/A	20-Mar-19	20-Mar-19	20-Mar-19	3-May-19	
011011012019-07-000503	19-03-025	Supply and delivery of part for use in Planning and Design White Print Machine	Finance Section	No	Small Value Procurement	N/A	11-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-19	16-Jul-19	25-Jul-19	25-Jul-19	2019GAA	35,465.00		35,465.00	35,465.00		35,465.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Jul-19	
011011012019-07-000509	19-03-026	Supply and deliveryoffice supplies for use in Finance Section	Finance Section	No	Small Value Procurement	N/A	11-Mar-19	N/A	N/A	20-Mar-19	20-Mar-19	20-Mar-19	20-Mar-19	21-Mar-19	16-Jul-19	16-Jul-19	25-Jul-19	25-Jul-19	2019GAA	151,200.00		151,200.00	136,200.00		136,200.00	N/A	N/A	N/A	20-Mar-19	20-Mar-19	20-Mar-19	25-Jul-19	
011011012019-04-000098	19-03-027	Supply and delivery of materials for Emergency Works: Repair of Major Roadside Structure along San Agustin Port Road.	Maintenance Section	No	Small Value Procurement	N/A	11-Mar-19	N/A	N/A	20-Mar-19	20-Mar-19	20-Mar-19	20-Mar-19	21-Mar-19	15-Apr-19	15-Apr-19	30-Apr-19	30-Apr-19	2019GAA	340,708.69		340,708.69	338,469.00		338,469.00	N/A	N/A	N/A	20-Mar-19	20-Mar-19	20-Mar-19	30-Apr-19	
101101101209-05-000160	19-03-028	Supply and delivery of materials for use in Emergency Work: Repair/Maintenance of Box Culvert along Tablas Circum. Road, k0085+800	Maintenance Section	No	Small Value Procurement	N/A	19-Mar-19	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	28-Mar-19	16-May-19	16-May-19	20-May-19	18-May-19	2019GAA	52,748.28		52,748.28	51,168.24		2-Feb-40	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	20-May-19	
011011012019-04-000093	19-03-029	Supply and delivery of materials for Lot I - use for Dump Truck SBX 726 Lot II - use for the Twenty Three (23) units of newly acquired compressors	Maintenance Section	No	Small Value Procurement	N/A	19-Mar-19	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	28-Mar-19	22-Apr-19	22-Apr-19	29-Apr-19	7-May-19	2019GAA	142,692.00		142,692.00	141,325.00		141,325.00	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	29-Apr-19	
011011012019-04-000094	19-03-030	Supply and delivery of parts/spareparts for use in Front End Loader (L2-1267)	Maintenance Section	No	Shopping	N/A	N/A	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	28-Mar-19	22-Apr-19	22-Apr-19	3-May-19	3-May-19	2019GAA	13,468.00		13,468.00	13,296.00		13,296.00	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	3-May-19	
011011012019-07-000510	19-03-031	Supply and delivery of materials for Drilling/Installation of water submersible pump at District quarter	Maintenance Section	No	Small Value Procurement	N/A	19-Mar-19	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	28-Mar-19	16-Jul-19	16-Jul-19	25-Jul-19	25-Jul-19	2019GAA	157,724.00		157,724.00	157,185.00		157,185.00	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	25-Jul-19	
011011012019-07-000514	19-03-032	Supply and delivery of materials use for Rep./Maint. of Romblon Sub-Office and Magdiwang Sub-Office	Maintenance Section	No	Small Value Procurement	N/A	19-Mar-19	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	28-Mar-19	16-Jul-19	16-Jul-19	25-Jul-19	25-Jul-19	2019GAA	136,245.00		136,245.00	134,456.00		134,456.00	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	25-Jul-19	
011011012019-05-000162	19-03-034	Supply and delivery of materials for use in Act. 132 - Manual Patching of Unpaved Shoulder along Tablas Circumferential Road, k0042+000 - k0044+000 (int. section)	Maintenance Section	No	Shopping	N/A	N/A	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	28-Mar-19	16-May-19	16-May-19	28-May-19	28-May-19	2019GAA	99,000.00		99,000.00	97,344.50		7-Jul-66	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	28-May-19	
011011012019-05-000092	19-03-035	Supply and delivery of materials for use in (Act. 71X - Special Maintenance) - Rehab./Replacement of Existing Shattered Concrete Pavement along Romblon Cogon Sablayan Road, k0000+000 - k0019+768 (int. section)	Maintenance Section	No	Small Value Procurement	N/A	19-Mar-19	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	28-Mar-19	22-Apr-19	22-Apr-19	3-May-19	6-Jun-19	2019GAA	426,803.84		426,803.84	420,603.80		420,603.80	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	3-May-19	
011011012019-05-000515	19-03-037	For use of Quality Assurance and Hydrology Section service vehicle NCY 5807	Maintenance Section	No	Small Value Procurement	N/A	19-Mar-19	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	28-Mar-19	16-Jul-19	16-Jul-19	26-Jul-19	26-Jul-19	2019GAA	60,000.00		60,000.00	59,800.00		59,800.00	N/A	N/A	27-Mar-19	27-Mar-19	27-Mar-19	27-Mar-19	26-Jul-19	
011011012019-05-000156	19-03-038	Supply and delivery of materials for Lot I - use for service vehicle (H1-4294) w/ plate No. SFW 231 Lot II - use for service vehicle (H1-4513) w/ plate no. UNN 930 Lot III - use for service vehicle (H1-4229) w/ plate no. SFG 485	Maintenance Section	No	Small Value Procurement	N/A	27-Mar-19	N/A	N/A	3-Apr-19	3-Apr-19	3-Apr-19	3-Apr-19	4-Apr-19	10-May-19	10-May-19	20-May-19	21-May-19	2019GAA	50,060.00		50,060.00	49,910.00		49,910.00	N/A	N/A	3-Apr-19	3-Apr-19	3-Apr-19	3-Apr-19	20-May-19	
011011012019-05-000157	19-03-039	Supply and delivery of materials for Lot I - use for Hydrolic Excavator Lot II - use for Dump Truck (H3-6459) with plate number SKV 680 Lot III - use for Front End Loader (L2-1459) Lot IV - use for Dump Truck (H3-6614)	Maintenance Section	No	Small Value Procurement	N/A	27-Mar-19	N/A	N/A	10-Apr-19	10-Apr-19	10-Apr-19	10-Apr-19	11-Apr-19	10-May-19	10-May-19	20-May-19	21-May-19	2019GAA	262,400.00		262,400.00	261,642.00		261,642.00	N/A	N/A	10-Apr-19	10-Apr-19	10-Apr-19	10-Apr-19	21-May-19	
011011012019-05-000161	19-04-040	Supply and delivery of materials for Lot I - Use in Act. 111 - Premix Patching Bituminous Pavements along Looc Cogon Odiongan Road, k0103+000 - k0104+000 (int. section) Lot II - Use in Act. 112 - Penetration Patching Bituminous Pavements along Looc Cogon Odiongan Road, k0104+000 - k0105+000 (int. section)	Maintenance Section	No	Small Value Procurement	N/A	27-Mar-19	N/A	N/A	10-Apr-19	10-Apr-19	10-Apr-19	10-Apr-19	11-Apr-19	16-May-19	16-May-19	28-May-19	28-May-19	2019GAA	177,000.00		177,000.00	176,705.00		176,705.00	N/A	N/A	10-Apr-19	10-Apr-19	10-Apr-19	10-Apr-19	28-May-19	
011011012019-05-000148	19-04-041	Supply and delivery of materials for use in Act. 132 - Manual Patching of Unpaved Shoulder along Sibuyan Circumferential Road, k0073+000 - k0075+000 (int. section)	Maintenance Section	No	Small Value Procurement	N/A	16-Apr-19	N/A	N/A	23-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	24-Apr-19	9-May-19	9-May-19	17-May-19	6-Jun-19	2019GAA	99,000.00		99,000.00	97,344.50		97,344.50	N/A	23-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	17-May-19	
011011012019-05-000153	19-04-042	Supply and delivery of materials for Lot I - Use in Emergency Works: Repair of Damaged Roadside Structure along Sibuyan Circvum. Road, k0081+200 - k0081+300 Lot I - Use in Emergency Works: Repair of Damaged Roadside Structure along Sibuyan Circvum. Road, k0083+400 - k0083+500	Maintenance Section	No	Small Value Procurement	N/A	16-Apr-19	N/A	N/A	23-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	24-Apr-19	8-May-19	8-May-19	22-May-19	6-Jun-19	2019GAA	267,689.44		267,689.44	264,340.00		264,340.00	N/A	23-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	22-May-19	
011011012019-05-000154	19-04-043	Supply and delivery of materials for use in Act. 122 - Cracks and Joint Sealing of Concrete Pavement along Tablas Island	Maintenance Section	No	Small Value Procurement	N/A	16-Apr-19	N/A	N/A	23-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	24-Apr-19	8-May-19	8-May-19	6-Jun-19	6-Jun-19	2019GAA	630,000.00		630,000.00	628,950.00		628,950.00	N/A	23-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	6-Jun-19	

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

2019 PROCUREMENT MONITORING REPORT
(Updated as of January 13, 2020)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this early procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
011011012019-06-000288	19-04-044	Supply and delivery of materials for Lot I - Use in in Act 65X-Repainting of bridges along Tablas Island Lot II - Use in Act. 302-Centerline and Lane Line Repainting along Tablas Circumferential Road	Maintenance Section	No	Public Bidding	N/A	24-Apr-19	N/A	7-May-19	14-May-19	15-May-19	16-May-19	16-May-19	16-May-19	1-Jul-19	1-Jul-19	12-Jul-19	12-Jul-19	2019GAA	2,219,820.00		2,219,820.00	2,202,850.00		2,202,850.00	1. NGO 2. COA	N/A	7-May-19	7-May-19	15-May-19	16-May-19	12-Jul-19	
011011012019-06-000289	19-04-045	Supply and delivery of materials for use in (Act. 71X-Special Maintenance)-Rehab./Replacement of Existing Shattered Concrete Pavement along Tablas Circum. Road, k0108+000 - k0128+500 (int. section)	Maintenance Section	No	Public Bidding	N/A	24-Apr-19	N/A	7-May-19	14-May-19	15-May-19	16-May-19	16-May-19	16-May-19	1-Jul-19	1-Jul-19	12-Jul-19	12-Jul-19	2019GAA	2,420,337.90		2,420,337.90	2,401,948.85		2,401,948.85	1. NGO 2. COA	N/A	7-May-19	7-May-19	15-May-19	16-May-19	12-Jul-19	
011011012019-06-000292	19-04-046	Supply and delivery of fuel and lubricant for use of all Highway Maintenance Equipment and other miscellaneous quipment in the locale of Sibuyan Island	Maintenance Section	No	Public Bidding	N/A	24-Apr-19	N/A	7-May-19	14-May-19	15-May-19	16-May-19	16-May-19	16-May-19	3-Jul-19	3-Jul-19	16-Jul-19	22-Jul-19	2019GAA	1,748,250.00		1,748,250.00	1,672,850.00		167,285.00	1. NGO 2. COA	N/A	7-May-19	7-May-19	15-May-19	16-May-19	16-Jul-19	
011011012019-06-000293	19-04-047	Supply and delivery of fuel and lubricant for use of all Highway Maintenance Equipment and other miscellaneous equipment in the locale of Sibuyan Island	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jul-19	3-Jul-19	16-Jul-19	22-Jul-19	2019GAA	668,275.00		668,275.00	668,275.00		668,275.00	N/A	N/A	N/A	N/A	N/A	N/A	16-Jul-19	
011011012019-06-000294	19-04-048	Supply and delivery of fuel and lubricant for use of all Highway Maintenance	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-19	2-Jul-19	15-Jul-19	15-Jul-19	2019GAA	354,375.00		354,375.00	354,375.00		354,375.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-19	
011011012019-06-000293	19-04-049	Supply and delivery of materials for use in Act. 121 - Patching of Concrete Pavement along Tablas Circumferential Road	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-Jul-19	2-Jul-19	15-Jul-19	15-Jul-19	2019GAA	2,992,500.00		2,992,500.00	2,684,700.00		2,684,700.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-19	
011011012019-06-000208	19-04-050	Supply and delivery of thermoplastic paints for use in (Act. 71X - Special Maintenance) - Painting/Repainting of Centerline, Lane Line/Edge Line Pavement Markings along Looc Cogon Odiongan Road, k0103+000 - k0124+000 (int. section)	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-19	20-May-19	31-May-19	31-May-19	2019GAA	2,471,445.00		2,471,445.00	2,453,695.00		2,453,695.00	N/A	N/A	N/A	N/A	N/A	N/A	31-May-19	
011011012019-08-000758/759/760	19-05-051	Supply and delivery of Office supplies for office use of all sections	Administrative Section	No	Public Bidding	N/A	22-Jul-19	N/A	11-Aug-19	11-Aug-19	11-Aug-19	11-Aug-19	11-Aug-19	13-Aug-19	29-Aug-19	29-Aug-19	31-May-19	31-May-19	2019GAA	1,568,210.00		1,568,210.00	1,564,000.00		1,564,000.00	1. NGO 2. COA	N/A	N/A	11-Aug-19	11-Aug-19	11-Aug-19	31-May-19	
011011012019-07-000512	19-05-052	Supply and delivery of toner for use of all sections	All Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-19	15-Jul-19	28-May-19	25-Jul-19	2019GAA	147,112.40		147,112.40	147,112.40		147,112.40	N/A	N/A	N/A	N/A	N/A	28-May-19	25-Jul-19	
011011012019-07-000526	19-05-054	Supply and delivery of office supplies for office use of all sections	All Section	No	Small Value Procurement	N/A	21-May-19	N/A	N/A	28-May-19	28-May-19	28-May-19	28-May-19	29-May-19	16-Jul-19	16-Jul-19	25-Jul-19	25-Jul-19	2019GAA	940,836.00		940,836.00	786,572.87		786,572.87	N/A	N/A	N/A	28-May-19	28-May-19	28-May-19	25-Jul-19	
011011012019-07-000522	19-05-055	Supply and delivery of office supplies for office use of all sections	All Section	No	Small Value Procurement	N/A	21-May-19	N/A	N/A	28-May-19	28-May-19	28-May-19	28-May-19	29-May-19	16-Jul-19	16-Jul-19	25-Jul-19	25-Jul-19	2019GAA	137,030.00		137,030.00	115,725.00		115,725.00	N/A	N/A	N/A	28-May-19	28-May-19	28-May-19	25-Jul-19	
011011012019-06-000209	19-05-057	Supply and delivery of thermoplastic paints for use in (Act. 71X - Special Maintenance) - Painting/Repainting of Centerline, Lane Line/Edge Line Pavement Markings along Romblon Cogon Sablayan Road, k0000+000 - k0019+000 (int. section)	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-19	20-May-19	31-May-19	31-May-19	2019GAA	1,325,570.00		1,325,570.00	1,315,630.00		1,315,630.00	N/A	N/A	N/A	N/A	N/A	N/A	31-May-19	
011011012019-06-000296	19-05-058	Supply and delivery of parts/spareparts for use in Service Vehicles, (H1-5080) Plate No. SKA 497, (H1-6350) Plate No. B2 G353, ULO 262 and Dump Truck SKV 680	Maintenance Section	No	Small Value Procurement	N/A	17-May-19	N/A	N/A	28-May-19	28-May-19	28-May-19	28-May-19	29-May-19	2-Jul-19	2-Jul-19	12-Jul-19	12-Jul-19	2019GAA	72,829.00		72,829.00	722,125.00		722,125.00	N/A	N/A	N/A	28-May-19	28-May-19	28-May-19	12-Jul-19	
011011012019-06-000182	19-05-059	Supply and delivery of materials for Lot I - For use in Copy Printer 6123 assigned at Property and Supply Unit Lot II - For Repair of the Photocopier in Finance Section Lot III - For Repair of Photocopier MP2014AD assigned to Procurement Unit	Administrative Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jun-19	4-Jun-19	18-Jun-19	18-Jun-19	2019GAA	38,445.56		38,445.56	38,445.56		38,445.56	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-19	
011011012019-07-000523	19-05-060	Supply and delivery of materials for Lot I - For use in service vehicle SBX 750 Lot II - For use in Front End Loader L2-1362 Lot III - For use in Road Grader N1-1950	Maintenance Section	No	Small Value Procurement	N/A	3-Jun-19	N/A	N/A	11-Jun-19	11-Jun-19	11-Jun-19	11-Jun-19	13-Jun-19	18-Jul-19	18-Jul-19	26-Jul-19	26-Jul-19	2019GAA	147,300.00		147,300.00	146,757.00		146,757.00	N/A	N/A	N/A	11-Jun-19	11-Jun-19	11-Jun-19	26-Jul-19	
011011012019-06-000290	19-05-063	Supply and delivery of materials for Lot III - For use in Road Grader N1-1950 se in Act. 65X - Repainting of Bridges along Tablas Island.	Maintenance Section	No	Small Value Procurement	N/A	27-May-19	N/A	N/A	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	5-Jun-19	1-Jul-19	1-Jul-19	12-Jul-19	12-Jul-19	2019GAA	889,140.00		889,140.00	882,984.00		882,984.00	N/A	N/A	04-Jun-19	04-Jun-19	04-Jun-19	04-Jun-19	12-Jul-19	
011011012019-06-000301	19-05-064	Supply and delivery of materials for use in Act. 309 - Other Traffic Services along Tablas Island	Maintenance Section	No	Small Value Procurement	N/A	27-May-19	N/A	N/A	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	5-Jun-19	2-Jul-19	2-Jul-19	15-Jul-19	15-Jul-19	2019GAA	135,960.00		135,960.00	135,444.00		135,444.00	N/A	N/A	04-Jun-19	04-Jun-19	04-Jun-19	04-Jun-19	15-Jul-19	
011011012019-06-000300	19-05-065	Supply and delivery of materials for Lot I - For use in service vehicle plate number ULO 262 Lot II - For use in Twenty (23) units Air Compressor	Maintenance Section	No	Shopping	N/A	27-May-19	N/A	N/A	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	5-Jun-19	2-Jul-19	2-Jul-19	15-Jul-19	15-Jul-19	2019GAA	49,100.00		49,100.00	48,965.00		48,965.00	N/A	N/A	N/A	04-Jun-19	04-Jun-19	04-Jun-19	15-Jul-19	

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

2019 PROCUREMENT MONITORING REPORT

(Updated as of January 13, 2020)

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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
011011012019-06-000299	19-05-066	Supply and delivery of lubricant for use in Eight (8) units Chariot (three-wheel cargo vehicle) in the locale of Tablas, Romblon Romblon and Sibuyan Island	Maintenance Section	No	Shopping	N/A	N/A	N/A	N/A	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	5-Jun-19	16-Jul-19	16-Jul-19	26-Jul-19	26-Jul-19	2019GAA	48,500.00		48,500.00	48,000.00		48,000.00	N/A	N/A	N/A	04-Jun-19	04-Jun-19	04-Jun-19	26-Jul-19	
011011012019-06-000299	19-05-067	Supply and delivery of office equipment for use in disposing/destroying of various private, confidential and other sensitive pertinent documents/communications of Quality Assurance and Hydrology Section and Construction Section	Maintenance Section	No	Small Value Procurement	N/A	27-May-19	N/A	N/A	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	5-Jun-19	18-Jul-19	18-Jul-19	31-Jul-19	31-Jul-19	2019GAA	56,000.00		56,000.00	49,200.00		49,200.00	N/A	N/A	N/A	04-Jun-19	04-Jun-19	04-Jun-19	31-Jul-19	
011011012019-07-000519	19-05-068	Supply and delivery of materials use for Rep./Maint. of Romblon Sub-Office	Maintenance Section	No	Small Value Procurement	N/A	27-May-19	N/A	N/A	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	5-Jun-19	16-Jul-19	16-Jul-19	26-Jul-19	26-Jul-19	2019GAA	160,578.00		160,578.00	159,715.00		159,715.00	N/A	N/A	N/A	04-Jun-19	04-Jun-19	04-Jun-19	26-Jul-19	
011011012019-07-000517	19-05-069	Supply and delivery of electrical supplies for installation of Electric Power Line from Tielco Main Line DPWH Hotel and other buildings	Maintenance Section	No	Small Value Procurement	N/A	27-May-19	N/A	N/A	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	5-Jun-19	16-Jul-19	16-Jul-19	26-Jul-19	26-Jul-19	2019GAA	149,784.00		149,784.00	147,975.00		147,975.00	N/A	N/A	N/A	04-Jun-19	04-Jun-19	04-Jun-19	26-Jul-19	
011011012019-06-000299	19-05-070	Supply and delivery of materials for use in Act. 42X - Emergency Projects (Roads) - Repair/Maintenance of Damaged Roadside Structure along Romblon Cogon Sablayan Road, k0018+300	Maintenance Section	No	Small Value Procurement	N/A	29-May-19	N/A	N/A	4-Jun-19	4-Jun-19	4-Jun-19	4-Jun-19	5-Jun-19	2-Jul-19	2-Jul-19	12-Jul-19	12-Jul-19	2019GAA	202,298.00		202,298.00	199,965.00		199,965.00	N/A	N/A	N/A	4-Jun-19	4-Jun-19	4-Jun-19	12-Jul-19	
011011012019-09-000805	19-05-071	Supply and delivery of materials for use in Act. 132 - Manual Patching of Unpaved Shoulder along Tablas Circumferential Road, k0055+000 - k0057+000 (int. section	Maintenance Section	No	Small Value Procurement	N/A	3-Jun-19	N/A	N/A	11-Jun-19	11-Jun-19	11-Jun-19	11-Jun-19	13-Jun-19	16-Sep-19	16-Sep-19	27-Sep-19	27-Sep-19	2019GAA	199,800.00		199,800.00	198,640.00		198,640.00	N/A	N/A	N/A	11-Jun-19	11-Jun-19	11-Jun-19	27-Sep-19	
011011012019-06-000295	19-05-072	Supply and delivery of parts/spareparts for Lot I - Use for Service Vehicle (SBX 750) Lot II - Use for Service Vehicle (H1-4229) with Plate Number SFG 485	Maintenance Section	No	Small Value Procurement	N/A	10-Jun-19	N/A	N/A	18-Jun-19	18-Jun-19	18-Jun-19	18-Jun-19	19-Jun-19	1-Jul-19	1-Jul-19	12-Jul-19	12-Jul-19	2019GAA	105,000.00		105,000.00	104,735.00		104,735.00	N/A	N/A	N/A	18-Jun-19	18-Jun-19	18-Jun-19	12-Jul-19	
011011012019-08-000676	19-05-073	Supply and delivery of materials for use in Act. 41X - Emergency Projects (Roads) - Repair/Maintenance of Damaged Road, k0055+000 - k0057+000 (int. section	Maintenance Section	No	Small Value Procurement	N/A	3-Jun-19	N/A	N/A	11-Jun-19	11-Jun-19	11-Jun-19	11-Jun-19	13-Jun-19	14-Aug-19	14-Aug-19	19-Aug-19	19-Aug-19	2019GAA	511,966.52		511,966.52	508,521.00		508,521.00	N/A	N/A	N/A	11-Jun-19	11-Jun-19	11-Jun-19	19-Aug-19	
011011012019-07-000520	19-06-074	Supply and delivery of bed sheets for use in DPWH-RDEO Hotel	Administrative Section	No	Small Value Procurement	N/A	10-Jun-19	N/A	N/A	18-Jun-19	18-Jun-19	18-Jun-19	18-Jun-19	19-Jun-19	18-Jul-19	18-Jul-19	31-Jul-19	31-Jul-19	2019GAA	111,975.00		111,975.00	111,228.00		111,228.00	N/A	N/A	N/A	18-Jun-19	18-Jun-19	18-Jun-19	31-Jul-19	
011011012019-07-000524	19-06-075	Supply and delivery of Windows Combi Blinds for use in DPWH-Sub-Offices (Romblon Sub-Office, San Agustin Sub-Office and Magdiwang Sub-Office)	Administrative Section	No	Small Value Procurement	N/A	10-Jun-19	N/A	N/A	18-Jun-19	18-Jun-19	18-Jun-19	18-Jun-19	19-Jun-19	16-Jul-19	16-Jul-19	29-Jul-19	29-Jul-19	2019GAA	986,100.00		986,100.00	821,750.00		821,750.00	N/A	N/A	N/A	18-Jun-19	18-Jun-19	18-Jun-19	29-Jul-19	
011011012019-07-000521	19-06-076	Supply and Delivery of appliances for use in DPWH-RDEO Hotel	Administrative Section	No	Small Value Procurement	N/A	12-Jun-19	N/A	N/A	18-Jun-19	18-Jun-19	18-Jun-19	18-Jun-19	19-Jun-19	16-Jul-19	16-Jul-19	29-Jul-19	29-Jul-19	2019GAA	210,660.00		210,660.00	209,200.00		209,200.00	N/A	N/A	N/A	18-Jun-19	18-Jun-19	18-Jun-19	29-Jul-19	
011011012019-07-000535	19-06-077	Supply and Delivery of parts/spareparts for use in District's various service vehicles and heavy equipments	Maintenance Section	No	Small Value Procurement	N/A	29-Jun-19	N/A	N/A	3-Jul-19	3-Jul-19	3-Jul-19	3-Jul-19	4-Jul-19	19-Jul-19	19-Jul-19	1-Aug-19	1-Aug-19	2019GAA	342,016.00		342,016.00	341,421.00		341,421.00	N/A	N/A	N/A	3-Jul-19	3-Jul-19	3-Jul-19	1-Aug-19	
011011012019-07-000501	19-06-078	Supply and delivery of electrical supplies use for submersible pump DPWH Quarters at Batiano, Odiongan, Romblon	Administrative Section	No	Shopping	N/A	29-Jun-19	N/A	N/A	3-Jul-19	3-Jul-19	3-Jul-19	3-Jul-19	4-Jul-19	16-Jul-19	16-Jul-19	23-Jul-19	23-Jul-19	2019GAA	21,600.00		21,600.00	21,499.00		21,499.00	N/A	N/A	N/A	3-Jul-19	3-Jul-19	3-Jul-19	23-Jul-19	
011011012019-07-000502	19-07-079	Supply and delivery of parts for use in photocopier assigned to Planning & Design Section	Planning & Design Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jul-19	18-Jul-19	25-Jul-19	25-Jul-19		13,311.72		13,311.72	12,311.00		12,311.00	N/A	N/A	N/A	N/A	N/A	N/A	25-Jul-19	
011011012019-08-000761	19-07-080	Supply and delivery of materilas for repair of DPWH Romblon Motor Pool	Maintaintenance Section	No	Public Bidding	N/A	16-Jul-19	N/A	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	26-Jul-19	28-Aug-19	28-Aug-19	10-Sep-19	10-Sep-19		1,071,173.78		1,071,173.78	1,049,875.74		1,049,875.74	1. NGO 2. COA	N/A	23-Jul-19	23-Jul-19	23-Jul-19	23-Jul-19	10-Sep-19	
011011012019-07-000538	19-07-081	Supply and delivery of prts for photocopier of Admin Section and Copy Printer	Administrative Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-19	13-Aug-19	18-Aug-19	18-Aug-19		20,904.76		20,904.76	20,904.76		20,904.76	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-19	

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

2019 PROCUREMENT MONITORING REPORT

(Updated as of January 13, 2020)

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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																	
011011012019-08-000757	19-07-082	Supply and delivery of tires for use of Front End Loader L2-1514	Maintenance Section	No	Small Value Procurement	N/A	19-Jul-19	N/A	N/A	24-Jul-19	24-Jul-19	24-Jul-19	24-Jul-19	25-Jul-19	27-Aug-19	27-Aug-19	9-Sep-19	9-Sep-19		160,000.00		160,000.00	157,600.00		157,600.00	N/A	N/A	N/A	24-Jul-19	24-Jul-19	24-Jul-19	9-Sep-19	
011011012019-08-000725/00734	19-07-083	Supply end delivery of matress for use in DPWH-RDEO Hotel	Administrative Section	No	Small Value Procurement	N/A	19-Jul-19	N/A	N/A	24-Jul-19	24-Jul-19	24-Jul-19	24-Jul-19	25-Jul-19	20-Aug-19	20-Aug-19	3-Sep-19	3-Sep-19		63,200.00		63,200.00	61,960.00		61,960.00	N/A	N/A	N/A	24-Jul-19	24-Jul-19	24-Jul-19	3-Sep-19	
011011012019-08-000703	19-07-084	Supply and delivery of materials use for the Emergency Work: Repair/Maintenance of roadside structure, (k009+300)	Maintenance Section	No	Small Value Procurement	N/A	20-Jul-19	N/A	N/A	24-Jul-19	24-Jul-19	24-Jul-19	24-Jul-19	25-Jul-19	16-Aug-19	16-Aug-19	30-Aug-19	30-Aug-19		409,660.00		409,660.00	408,410.50		408,410.50	N/A	N/A	N/A	24-Jul-19	24-Jul-19	24-Jul-19	30-Aug-19	
011011012019-09-000855	19-07-085	Supply and delivery of office equipment For office use of Romblon Area Equipment Section	Area Equipment Section	No	Shopping	N/A	N/A	N/A	N/A	31-Jul-19	31-Jul-19	31-Jul-19	31-Jul-19	1-Aug-19	24-Sep-19	24-Sep-19	30-Sep-19	30-Sep-19		12,500.00		12,500.00	12,490.00		12,490.00	N/A	N/A	N/A	31-Jul-19	31-Jul-19	31-Jul-19	30-Sep-19	
011011012019-08-000756	19-08-086	Supply and delivery of materials for use in DPWH Pumpboat (M/B LOT)	Construction Section	No	Small Value Procurement	N/A	9-Aug-19	N/A	N/A	14-Aug-19	14-Aug-19	14-Aug-19	14-Aug-19	15-Aug-19	28-Aug-19	28-Aug-19	3-Sep-19	3-Sep-19		71,185.00		71,185.00	70,010.00		70,010.00	N/A	N/A	N/A	14-Aug-19	14-Aug-19	14-Aug-19	3-Sep-19	
011011012019-08-000762	19-08-087	Supply and delivery of materials Fabrication/Installation of Aluminum Glass Windows and Aluminum Glass Doors of Romblon DPWH Sub-Office	Maintenance Section	No	Small Value Procurement	N/A	9-Aug-19	N/A	N/A	14-Aug-19	14-Aug-19	14-Aug-19	14-Aug-19	15-Aug-19	29-Aug-19	29-Aug-19	11-Sep-19	11-Sep-19		152,900.00		152,900.00	150,950.00		150,950.00	N/A	N/A	N/A	14-Aug-19	14-Aug-19	14-Aug-19	11-Sep-19	
011011012019-08-000782	19-08-088	Supply and delivery of tires for use in Service Vehicle (H1-4395) w/ plate no. SFT 457 and Service Vehicle (H1-4294) w/ plate no. SFW 231	Construction Section	No	Small Value Procurement	N/A	9-Aug-19	N/A	N/A	14-Aug-19	14-Aug-19	14-Aug-19	14-Aug-19	15-Aug-19	29-Aug-19	29-Aug-19	9-Sep-19	9-Sep-19		118,800.00		118,800.00	56,600.00		56,600.00	N/A	N/A	N/A	14-Aug-19	14-Aug-19	14-Aug-19	9-Sep-19	
011011012019-09-000833	19-08-089	Supply and delivery of electrical supplies for use in the Electrical Maintenance of DPWH-RDEO	Maintenance Section	No	Small Value Procurement	N/A	17-Aug-19	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19	22-Aug-19	23-Aug-19	9-Sep-19	9-Sep-19	20-Sep-19	20-Sep-19		111,180.00		111,180.00	107,675.00		107,675.00	N/A	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19	20-Sep-19	
011011012019-09-000804	19-08-091	Supply and delivery of toner use for Construction Section Photocopier (Gestetner)	Construction Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Sep-19	9-Sep-19	20-Sep-19	20-Sep-19		193,200.00		193,200.00	193,200.00		193,200.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Sep-19	
011011012019-09-000836/000837	19-08-092	Suppy and delivery of tires use in Const. Section service vehicle with plate no. FOZ-016 (Nissan Forward)	Construction Section	No	Small Value Procurement	N/A	17-Aug-19	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19	22-Aug-19	23-Aug-19	9-Sep-19	9-Sep-19	20-Sep-19	20-Sep-19		82,500.00		82,500.00	79,950.00		79,950.00	N/A	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19	20-Sep-19	
011011012019-09-000839	19-08-093	Supply and delivery of IT equipment for Extraction, distribution, processing, plotting & mapping of survey data during & after fieldworks, drafting of plans regarding RBIA	Planning & Design Section	No	Small Value Procurement	N/A	17-Aug-19	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19	22-Aug-19	23-Aug-19	30-Sep-19	30-Sep-19	7-Oct-19	7-Oct-19		140,000.00		140,000.00	135,000.00		135,000.00	N/A	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19	7-Oct-19	
011011012019-09-000834	19-08-094	Supply and delivery of electrical supplies for use in DPWH Sub-Offices, (San Agustin Sub-Office and Magdiwang Sub-Office)	Maintenance Section	No	Small Value Procurement	N/A	17-Aug-19	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19	22-Aug-19	23-Aug-19	9-Sep-19	9-Sep-19	20-Sep-19	20-Sep-19		281,000.00		281,000.00	281,000.00		281,000.00	N/A	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19	20-Sep-19	
011011012019-09-000878	19-08-095	Supply and delivery of IT equipment to be used in Administrative Section	Administrative Section	No	Small Value Procurement	N/A	27-Aug-19	N/A	N/A	4-Sep-19	4-Sep-19	4-Sep-19	4-Sep-19	5-Sep-19	26-Sep-19	26-Sep-19	9-Oct-19	9-Oct-19		361,000.00		361,000.00	331,785.00		331,785.00	N/A	N/A	N/A	4-Sep-19	4-Sep-19	4-Sep-19	9-Oct-19	
011011012019-10-002002	19-09-096	Supply and delivery of materials use in Act. 199 - Other Maintenance of Roadway and Related Features (Repair of Cross Drainage along Tablas Circum. Road, k0052+900)	Maintenance Section	No	Shopping	N/A	N/A	N/A	N/A	18-Sep-19	18-Sep-19	18-Sep-19	18-Sep-19	19-Sep-19	8-Oct-19	8-Oct-19	15-Oct-19	15-Oct-19		49,391.32		49,391.32	48,606.90		48,606.90	N/A	N/A	N/A	18-Sep-19	18-Sep-19	18-Sep-19	15-Oct-19	
011011012019-10-002099	19-09-097	Supply amd delivery of materials for Construction of Rainwater Collection System (Province wide)	Maintenance Section	No	Public Bidding	N/A	19-Sep-19	N/A	9-Oct-19	9-Oct-19	9-Oct-19	9-Oct-19	9-Oct-19	10-Oct-19	20-Nov-19	20-Nov-19	29-Nov-19	29-Nov-19		2,897,680.00		2,897,680.00	2,892,748.00		2,892,748.00	1. NGO 2. COA	N/A	N/A	18-Sep-19	18-Sep-19	18-Sep-19	29-Nov-19	
011011012019-11-002209	19-09-098	Supply and delivery of tshirts use for Maintenance laborers on field for safety and compliance in Tablas, Romblon and Sibuyan Island	Maintenance Section	No	Small Value Procurement	N/A	18-Oct-19	N/A	N/A	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	24-Oct-19	19-Nov-19	19-Nov-19	29-Nov-19	29-Nov-19		210,000.00		210,000.00	176,970.00		176,970.00	N/A	N/A	N/A	23-Oct-19	23-Oct-19	23-Oct-19	29-Nov-19	

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

2019 PROCUREMENT MONITORING REPORT

(Updated as of January 13, 2020)

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
COMPLETED PROCUREMENT ACTIVITIES																		
011011012019-11-002131/2132	19-09-099	Supply and delivery of fixture for use in Finance Section	Finance Section	No	Small Value Procurement	N/A	3-Oct-19	N/A	N/A	10-Oct-19	10-Oct-19	10-Oct-19	10-Oct-19	11-Oct-19	8-Nov-19	8-Nov-19	20-Nov-19	20-Nov-19
011011012019-11-002138	19-10-100	Supply and delivery of materials for Lot I - Use in Act. 71X - Special Maintenance (Bridges) (Fabrication/Installation of Bridge Capacity along Sibuyan Island) Lot II - Use in Act. 71X - Special Maintenance (Bridges) (Fabrication/Installation of Bridge Capacity along Tablas Island)	Maintenance Section	No	Small Value Procurement	N/A	3-Oct-19	N/A	N/A	10-Oct-19	10-Oct-19	10-Oct-19	10-Oct-19	11-Oct-19	11-Nov-19	11-Nov-19	20-Nov-19	20-Nov-19
011011012019-10-002120	19-10-101	Supply and delivery of materials use in Act. 41X - Emergency Projects (Bridge) - Repair/Maintenance of Cangumba	Maintenance Section	No	Small Value Procurement	N/A	11-Oct-19	N/A	N/A	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	18-Oct-19	4-Nov-19	4-Nov-19	15-Nov-19	15-Nov-19
011011012019-11-002206	19-10-102	Supply and delivery of fuel and lubricants for utilization of all Highway Maintenance equipment, Grass Cutters, Air Compressors, Chainsaws and other Misc. Equipment in the locale of Tablas Island	Maintenance Section	No	Small Value Procurement	N/A	11-Oct-19	N/A	N/A	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	18-Oct-19	13-Dec-19	13-Dec-19	18-Dec-19	18-Dec-19
011011012019-11-002183	19-10-103	Supply and delivery of matress For use in DPWH-Romblon Sub-Office, Romblon, Romblon	Administrative Section	No	Small Value Procurement	N/A	11-Oct-19	N/A	N/A	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	18-Oct-19	19-Nov-19	19-Nov-19	29-Nov-19	29-Nov-19
011011012019-11-002202	19-10-105	Supply and delivery of office supplies for Multi-Year Planning and Validation (MYPS) in Road Infrastructure Sector and other related activities	Planning & Design Section	No	Shopping	N/A	N/A	N/A	N/A	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	24-Oct-19	11/26/19	11/26/19	12-Mar-19	12-Mar-19
011011012019-11-002213	19-10-106	Supply and delivery of parts for use in service vehicle (H1-4346) Plate number SED 700	Maintenance Section	No	Shopping	N/A	29-Oct-19	N/A	N/A	6-Nov-19	6-Nov-19	6-Nov-19	6-Nov-19	7-Nov-19	19-Nov-19	19-Nov-19	29-Nov-19	29-Nov-19
011011012019-11-002210/2211	19-10-107	Supply and delivery of parts for use in service vehicle (H1-4154) Plate number SEU 832	Maintenance Section	No	Small Value Procurement	N/A	29-Oct-19	N/A	N/A	6-Nov-19	6-Nov-19	6-Nov-19	6-Nov-19	7-Nov-19	19-Nov-19	19-Nov-19	25-Nov-19	25-Nov-19
011011012019-11-002479	19-10-108	Supply and delivery of materials use in Centerline and Lane Line Repainting along Sibuayan, Romblon and Tablas Island	Maintenance Section	No	Small Value Procurement	N/A	29-Oct-19	N/A	N/A	6-Nov-19	6-Nov-19	6-Nov-19	6-Nov-19	7-Nov-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19
011011012019-11-002256	19-10-109	Supply and delivery of Office supplies and devices for use in all section	Administrative Section	No	Small Value Procurement	N/A	29-Oct-19	N/A	N/A	6-Nov-19	6-Nov-19	6-Nov-19	6-Nov-19	7-Nov-19	26-Nov-19	26-Nov-19	5-Dec-19	5-Dec-19
011011012019-1-002388	19-10-110	Supply and delivery of materials use in Emergency Works: Repair/Maint. Of damaged roadside structure along Sibuyan Circum. Road, k0002+800	Maintenance Section	No	Public Bidding	N/A	29-Oct-19	N/A	N/A	6-Nov-19	6-Nov-19	6-Nov-19	6-Nov-19	7-Nov-19	13-Dec-19	13-Dec-19	27-Dec-19	27-Dec-19
011011012019-11-002251	19-10-111	Supply and delivery of toner use for office in Maintenance Section	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Nov-19	29-Nov-19	10-Dec-19	10-Dec-19
011011012019-12-002378	19-10-112	Supply and delivery of electrical supplies For use in the minor repair/maintenance/improvement of DPWH facilities	Maintenance Section	No	Small Value Procurement	N/A	23-Nov-19	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	28-Nov-19	27-Dec-19	27-Dec-19	10-Jan-19	10-Jan-19
011011012019-12-002428	19-11-114	Supply and delivery of tires for ZHL - 352 service vehicle at Planning and Design Section	Planning & Design Section	No	Shopping	N/A	N/A	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	28-Nov-19	27-Dec-19	27-Dec-19	10-Jan-20	10-Jan-20
011011012019-11-002249	19-11-115	Supply and delivery of asphalt for use in Act. 121 - Patching of Concrete Pavement along Tablas Circum. Road	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-19	27-Nov-19	3-Dec-19	3-Dec-19
011011012019-12-002350	19-11-116	Supply and delivery of materials for Lot I - Use in Act. 301 - Sign Maintenance along Tablas Island, Lot II - Use in Act. 303 - Guardrails Maintenance along Tablas Island	Maintenance Section	No	Small Value Procurement	N/A	23-Nov-19	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	28-Nov-19	27-Dec-19	27-Dec-19	10-Jan-20	10-Jan-20

Code (UACS/PAP)	Source of Fund	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
011011012019-11-002131/2132		145,000.00		145,000.00	133,000.00		133,000.00	N/A	N/A	N/A	10-Oct-19	10-Oct-19	10-Oct-19	20-Nov-19	
011011012019-11-002138		897,285.00		897,285.00	892,439.00		892,439.00	N/A	N/A	N/A	10-Oct-19	10-Oct-19	10-Oct-19	20-Nov-19	
011011012019-10-002120		261,940.76		261,940.76	260,963.00		260,963.00	N/A	N/A	N/A	17-Oct-19	17-Oct-19	17-Oct-19	15-Nov-19	
011011012019-11-002206		542,500.00		542,500.00	539,000.00		539,000.00	N/A	N/A	N/A	17-Oct-19	17-Oct-19	17-Oct-19	18-Dec-19	
011011012019-11-002183		100,300.00		100,300.00	100,100.00		100,100.00	N/A	N/A	N/A	17-Oct-19	17-Oct-19	17-Oct-19	29-Nov-19	
011011012019-11-002202		15,500.00		15,500.00	15,441.00		15,441.00	N/A	N/A	N/A	23-Oct-19	23-Oct-19	23-Oct-19	12-Mar-19	
011011012019-11-002213		37,260.00		37,260.00	35,050.00		35,050.00	N/A	N/A	N/A	6-Nov-19	6-Nov-19	6-Nov-19	29-Nov-19	
011011012019-11-002210/2211		92,290.00		92,290.00	92,050.00		92,050.00	N/A	N/A	N/A	6-Nov-19	6-Nov-19	6-Nov-19	25-Nov-19	
011011012019-11-002479		399,740.00		399,740.00	344,000.00		344,000.00	N/A	N/A	N/A	6-Nov-19	6-Nov-19	6-Nov-19	26-Dec-19	
011011012019-11-002256		828,950.00		828,950.00	661,946.00		661,946.00	N/A	N/A	N/A	6-Nov-19	6-Nov-19	6-Nov-19	5-Dec-19	
011011012019-1-002388		1,120,484.08		1,120,484.08	116,260.00		116,260.00	N/A	N/A	N/A	6-Nov-19	6-Nov-19	6-Nov-19	27-Dec-19	
011011012019-11-002251		235,550.00		235,550.00	235,550.00		235,550.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-19	
011011012019-12-002378		88,979.50		88,979.50	88,541.00		88,541.00	N/A	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	10-Jan-19	
011011012019-12-002428		48,000.00		48,000.00	41,980.00		41,980.00	N/A	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	10-Jan-20	
011011012019-11-002249		2,992,500.00		2,992,500.00	2,684,700.00		2,684,700.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Dec-19	
011011012019-12-002350		681,600.00		681,600.00	673,080.00		673,080.00	N/A	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	10-Jan-20	

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Odiongan, Romblon

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(Updated as of January 13, 2020)

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
COMPLETED PROCUREMENT ACTIVITIES																			
011011012019-11-002247	19-11-117	Supply and delivery of office supplies for use in the preparation and training/seminar of ROCOND	Planning & Design Section	No	Small Value Procurement	N/A	23-Nov-19	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	28-Nov-19	25-Nov-19	25-Nov-19	6-Dec-19	6-Dec-19	
011011012019-12-002382	19-11-118	Supply and delivery of office supplies for use in preparation of various reports and other pertinent ocuments/communications of Quality Assusrance and Hydrology Section	Quality Assurance &Hydrology	No	Small Value Procurement	N/A	23-Nov-19	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	28-Nov-19	26-Dec-19	26-Dec-19	10-Jan-20	10-Jan-20	
011011012019-12-002347	19-11-119	Supply and delivery of smartphone for Construction Section use of Technical Personnel, for Drone monitor and for Geotagging purpose of various projects	Construction Section	No	Small Value Procurement	N/A	23-Nov-19	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	28-Nov-19	27-Dec-19	27-Dec-19	7-Jan-20	7-Jan-20	
011011012019-12-002420	19-11-121	Supply and delivery of safety gear for Pavement Management System (PMS) Calibration Assessment and Validation Program	Planning & Design Section	No	Small Value Procurement	N/A	23-Nov-19	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	28-Nov-19	26-Dec-19	26-Dec-19	10-Jan-20	10-Jan-20	
011011012019-12-002424	19-11-123	Supply and delivery of office equipment/Safety gear for the Conduct of the Inventory/Condition Inspection Survey, Purchase of Supplies/ Materials/Equipment, Instructional Meetings, Trainings/Enhancement, Validation Survey and other related BMS activities and functions	Planning & Design Section	No	Small Value Procurement	N/A	23-Nov-19	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	28-Nov-19	26-Dec-19	26-Dec-19	10-Jan-20	10-Jan-20	
011011012019-12-002418	19-11-124	Supply and delivery of office equipment/safety gear for the Conduct of Road Condition 9Rocond) assessments, road inventory survey, Vehicle Operating Cost (VOC) and Road User Cost (RUC) surveys, quality assurance, related trainings/meetings, purchase of supplies/materials and equipment and other RBIA related activities	Planning & Design Section	No	Small Value Procurement	N/A	23-Nov-19	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	28-Nov-19	26-Dec-19	26-Dec-19	10-Jan-20	10-Jan-20	
011011012019-12-002351	19-11-125	Supply and delivery of aggregates Use in Act. 171 - Temporary Patching along Tablas Circumferential Road, k0045+000 - k0047+000 (int. section)	Maintainternance Section	No	Small Value Procurement	N/A	23-Nov-19	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	28-Nov-19	27-Dec-19	27-Dec-19	10-Jan-20	10-Jan-20	
011011012019-12-002345	19-11-126	Supply and delivery of materials use in Act. 202 - Erosion Repair and Control to Roadside along Romblon Cogon Sablayan Road, k0014+300 - k0014+330	Maintainternance Section	No	Small Value Procurement	N/A	20-Nov-19	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	28-Nov-19	27-Dec-19	27-Dec-19	10-Jan-20	10-Jan-20	
011011012019-12-002346	19-11-127	Supply and delivery of materials use in Act. 199 - Other Maintenance to Roadways and Related Features along Tablas Circum. Road, k0045+000 - k0047+000 (int. section)	Maintenance Section	No	Small Value Procurement	N/A	20-Nov-19	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	28-Nov-19	27-Dec-19	27-Dec-19	10-Jan-20	10-Jan-20	
011011012019-12-002352	19-11-128	Supply and delivery of materials use in Act. 402 - initial response to emergencies - Bridges at Binongaan Bridge along Tablas Circum. Roa, k0058+560 - k0058+585	Maintenance Section	No	Small Value Procurement	N/A	20-Nov-19	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	28-Nov-19	27-Dec-19	27-Dec-19	10-Jan-20	10-Jan-20	
011011012019-12-002386	19-11-129	Supply and delivery of materials for facilities for DPWH Gymnasium	Planning & Design Section	No	Small Value Procurement	N/A	27-Nov-19	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	6-Dec-19	14-Dec-19	14-Dec-19	23-Dec-19	23-Dec-19	
011011012019-12-002474	19-11-130	Supply and delivery of materials for the Conduct of the Bridge Engineering Inspection, Special Bridge Condition Inspection, Echo Training on Special Bridge Maintenance, OJT Training on Database System and other releted activities	Maintenance Section	No	Small Value Procurement	N/A	27-Nov-19	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	6-Dec-19	18-Dec-19	18-Dec-19	13-Jan-20	13-Jan-20	
011011012019-12-002409	19-11-131	Supply and delivery of safety gear use for field personnel in Maintenance Section in Odiongan, Romblon and Sibuyan	Maintenance Section	No	Small Value Procurement	N/A	27-Nov-19	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	6-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	
011011012019-12-002411	19-11-133	Supply and delivery of office supplies for use in Planning and Design Section	Planning & Design Section	No	Small Value Procurement	N/A	27-Nov-19	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	6-Dec-19	26-Dec-19	26-Dec-19	10-Jan-20	10-Jan-20	
011011012019-12-002338	19-11-134	Supply and delivery of materials for additional structured cabling for the 3rd Floor DPWH-RDEO	Network Unit	No	Small Value Procurement	N/A	27-Nov-19	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	6-Dec-19	13-Dec-19	13-Dec-19	19-Dec-19	19-Dec-19	
011011012019-12-002423	19-11-140	Supply and delivery of aggregates use in manual patching of unpaved shoulder along Tablas Circumferential Road, k0026+000 - k00028+000 (int. section)	Maintenance Section	No	Small Value Procurement	N/A	27-Nov-19	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	6-Dec-19	26-Dec-19	26-Dec-19	8-Jan-20	8-Jan-20	

Code (UACS/PAP)	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
011011012019-11-002247	350,000.00		350,000.00	347,120.00		347,120.00	N/A	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	6-Dec-19	
011011012019-12-002382	236,988.00		236,988.00	209,272.00		209,272.00	N/A	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	10-Jan-20	
011011012019-12-002347	80,000.00		80,000.00	69,990.00		69,990.00	N/A	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	7-Jan-20	
011011012019-12-002420	61,200.00		61,200.00	59,550.00		59,550.00	N/A	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	10-Jan-20	
011011012019-12-002424	59,950.00		59,950.00	57,535.00		57,535.00	N/A	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	10-Jan-20	
011011012019-12-002418	110,290.00		110,290.00	106,920.00		106,920.00	N/A	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	10-Jan-20	
011011012019-12-002351	99,000.00		99,000.00	98,720.00		98,720.00	N/A	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	10-Jan-20	
011011012019-12-002345	326,898.78		326,898.78	323,427.00		323,427.00	N/A	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	10-Jan-20	
011011012019-12-002346	564,480.36		564,480.36	556,305.46		556,305.46	N/A	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	10-Jan-20	
011011012019-12-002352	220,253.40		220,253.40	215,243.00		215,243.00	N/A	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	10-Jan-20	
011011012019-12-002386	675,370.51		675,370.51	664,004.08		664,004.08	N/A	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	23-Dec-19	
011011012019-12-002474	113,948.16		113,948.16	107,350.00		107,350.00	N/A	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	13-Jan-20	
011011012019-12-002409	395,400.00		395,400.00	392,760.00		392,760.00	N/A	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	26-Dec-19	
011011012019-12-002411	992,402.00		992,402.00	989,400.00		989,400.00	N/A	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	10-Jan-20	
011011012019-12-002338	896,281.00		896,281.00	880,105.30		880,105.30	N/A	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	19-Dec-19	
011011012019-12-002423	37,000.00		37,000.00	30,950.00		30,950.00	N/A	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	8-Jan-20	

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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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
011011012019-12-002423	19-11-141	Supply and delivery of freon use for Airconditioning units of District Office	Construction Section	No	Shopping	N/A	N/A	N/A	N/A	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	6-Dec-19	26-Dec-19	26-Dec-19	8-Jan-20	8-Jan-20		37,000.00		37,000.00	30,950.00		30,950.00	N/A	N/A	N/A	5-Dec-19	5-Dec-19	5-Dec-19	8-Jan-20	
011011012019-12-002485/002484	19-11-142	Supply and delivery of office supplies use for Construction Section	Construction Section	No	Small Value Procurement	N/A	27-Nov-19	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	6-Dec-19	27-Dec-19	27-Dec-19	10-Jan-20	10-Jan-20		79,965.00		79,965.00	74,940.00		74,940.00	N/A	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	10-Jan-20	
011011012019-12-002485/002486	19-11-143	Supply and delivery of tires for use in service vehicle (H1-4348) w/ palte number SED 700	Area Equipment Section	No	Shopping	N/A	N/A	N/A	N/A	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	6-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19		48,000.00		48,000.00	41,800.00		41,800.00	N/A	N/A	N/A	5-Dec-19	5-Dec-19	5-Dec-19	27-Dec-19	
011011012019-12-002421	19-11-145	Supply and delivery of fuel & lubricant for the use of Quality Assurance Section Service Vehicles	Quality Assurance &Hydrology	No	Small Value Procurement	N/A	27-Nov-19	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	6-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19		100,075.00		100,075.00	100,075.00		100,075.00	N/A	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	27-Dec-19	
011011012019-12-002493	19-11-147	Supply and delivery of fuel & lubricant use in Construction Section service vehicles Tablas Island	Construction Section	No	Small Value Procurement	N/A	29-Nov-19	N/A	N/A	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	6-Dec-19	27-Dec-19	27-Dec-19	9-Jan-20	9-Jan-20		999,660.00		999,660.00	960,540.00		960,540.00	N/A	N/A	N/A	5-Dec-19	5-Dec-19	5-Dec-19	9-Jan-20	
011011012019-12-00281	19-11-148	Supply and delivery of fuel use for Sibuyan Sub Office service vehicles	Construction Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19		118,000.00		118,000.00	116,000.00		116,000.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec-19	
011011012019-12-002468	19-11-151	Supply and delivery of materials for use in the improvement of DPWH Hotel, Batiano, Odiongan, Romblon	Administrative Section	No	Shopping	N/A	N/A	N/A	N/A	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	6-Dec-19	27-Dec-19	27-Dec-19	10-Jan-20	10-Jan-20		17,030.00		17,030.00	16,978.00		16,978.00	N/A	N/A	N/A	5-Dec-19	5-Dec-19	5-Dec-19	10-Jan-20	
011011012019-12-002496	19-11-152	Supply and delivery of office supplies for use in maintaining cleanliness & sanitation of DPWH Compound (Main office, Batiano Annex, San Agustin, Romblon and Sibuyan Sub-Offices)	Administrative Section	No	Small Value Procurement	N/A	5-Dec-19	N/A	N/A	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	10-Jan-20	10-Jan-20		157,222.00		157,222.00	145,072.00		145,072.00	N/A	N/A	N/A	10-Dec-19	10-Dec-19	10-Dec-19	10-Jan-20	
1011011012019-12-002494	19-11-154	Supply and delivery of aggregates for use in the installation of tules of DPWH Building 3rd Floor	Planning & Design Section	No	Small Value Procurement	N/A	6-Dec-19	N/A	N/A	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	11-Dec-19	26-Dec-19	26-Dec-19	8-Jan-20	8-Jan-20		300,000.00		300,000.00	297,000.00		297,000.00	N/A	N/A	N/A	10-Dec-19	10-Dec-19	10-Dec-19	8-Jan-20	
011011012019-12-002473	19-12-157	Supply and delivery of electrical supplies for use in the Electrical Installation of DPWH-RDEO 3rd Floo	Maintenance Section	No	Small Value Procurement	N/A	10-Dec-19	N/A	N/A	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	13-Dec-19	27-Dec-19	27-Dec-19	10-Jan-20	10-Jan-20		731,760.00		731,760.00	730,687.00		730,687.00	N/A	N/A	N/A	10-Dec-19	10-Dec-19	10-Dec-19	10-Jan-20	
011011012019-12-2466	19-12-160	Supply and delivery of materials for use in the Repair/Maint Roadside Sructure along Romblon Cogon Sablayan Road, km 9+000 - km 9+640	Maintenance Section	No	Shopping	N/A	N/A	N/A	N/A	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	27-Dec-19	27-Dec-19	10-Jan-20	10-Jan-20		48,700.00		48,700.00	47,555.00		47,555.00	N/A	N/A	N/A	12-Dec-19	12-Dec-19	12-Dec-19	10-Jan-20	
011011012019-12-2459	19-12-161	Supply and delivery of materials for use in the Repair/Maint of Romblon Cogon Sablayan Road	Maintenance Section	No	Shopping	N/A	N/A	N/A	N/A	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	27-Dec-19	27-Dec-19	10-Jan-20	10-Jan-20		49,000.00		49,000.00	47,850.00		47,850.00	N/A	N/A	N/A	12-Dec-19	12-Dec-19	12-Dec-19	10-Jan-20	
011011012019-12-2481	19-12-162	Supply and delivery of materials for use in the Repair/Maint of Sibuyan Circumferential Road	Maintenance Section	No	Shopping	N/A	N/A	N/A	N/A	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	26-Dec-19	26-Dec-19	10-Jan-20	10-Jan-20		49,000.00		49,000.00	47,850.00		47,850.00	N/A	N/A	N/A	12-Dec-19	12-Dec-19	12-Dec-19	10-Jan-20	
011011012019-12-2491	19-12-163	Supply and delivery of fuel for use in Grass Cutters, Air Compressors, Chainsaws and other Miscellaneous equipment in the locale of Romblon Island.	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19		49,987.50		49,987.50	49,665.00		49,665.00	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-19	
011011012019-12-2484	19-12-164	Supply and delivery of fuel for use in Grass Cutters, Air Compressors, Chainsaws and other Miscellaneous equipment in the locale of Sibuyan Island.	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19		49,987.50		49,987.50	49,665.00		49,665.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec-19	
011011012019-12-2490	19-12-165	Supply and delivery of fuel for use in Grass Cutters, Air Compressors, Chainsaws and other Miscellaneous equipment in the locale of Tablas Island.	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19		49,875.00		49,875.00	49,875.00		49,875.00	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec-19	

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

2019 PROCUREMENT MONITORING REPORT

(Updated as of January 13, 2020)

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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
011011012019-12-2556	19-12-168	Supply and delivery of Safety Gears & Devices for Multi-Year Planning and Validation (MYPS) in Road Infrastructure Sector and other related activities	Planning & Design Section	No	Small Value Procurement	N/A	18-Dec-19	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	27-Dec-20	27-Dec-20	13-Jan-20	13-Jan-20		54,300.00		54,300.00	51,970.00		51,970.00	N/A	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	13-Jan-20	
011011012019-12-2561	19-12-169	Supply and delivery of safety gears fuse in PAVEMENT Management System (PMS)	Planning & Design Section	No	Small Value Procurement	N/A	19-Dec-19	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	27-Dec-19	13-Jan-20	13-Jan-20		112,750.00		112,750.00	107,960.00		107,960.00	N/A	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	13-Jan-20	
011011012019-12-2562	19-12-170	Supply and delivery of equipment/safety gears for use in National Road Traffic Survey Program (NRSTP) Automated Data Collection and Axle Load Survey Program of Roads and Bridges	Planning & Design Section	No	Small Value Procurement	N/A	19-Dec-19	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	27-Dec-19	10-Jan-20	10-Jan-20		82,980.00		82,980.00	80,490.00		80,490.00	N/A	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	10-Jan-20	
011011012019-12-2566	19-12-171	Supply and delivery of office supplies for use in the preparation and printing of various reports/plans and other pertinent office documents	Planning & Design Section	No	Small Value Procurement	N/A	19-Dec-19	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	27-Dec-19	13-Jan-20	13-Jan-20		439,350.00		439,350.00	429,600.00		429,600.00	N/A	N/A	N/A	23-Dec-19	23-Dec-19	23-Dec-19	13-Jan-20	
Total Alloted Budget of Procurement Activities																						56,577,950.59											
Total Contract Price of Procurement Activities Conducted																									56,472,950.59								
Total Savings (Total Alloted Budget - Total Contract Price)																									105,000.00								

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(Updated as of January 13, 2020)

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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
																	COMPLETED PROCUREMENT ACTIVITIES																
ON-GOING PROCUREMENT ACTIVITIES																																	
011011012019-12-002383	19-11-113	Supply and delivery of materials for Completion of DPWH Multi-Purpose Building (Floor Finish) Batiano, Odiongan, Romblon	Planning & Design Section	No	Public Bidding	N/A	23-Nov-19	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	28-Nov-19						2,787,118.15		2,787,118.15	2,772,114.78		2,772,114.78	1. NGO 2. COA	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19		PO and NOA sent to Supplier for signature
011011012019-12-002419	19-11-120	Supply and delivery of IT equipment for Extraction, distribution, processing, plotting & mapping of survey data during & after fieldworks, drafting of plans regarding RBIA	Planning & Design Section	No	Small Value Procurement	N/A	23-Nov-19	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	28-Nov-19						140,000.00		140,000.00	138,000.00		138,000.00	N/A	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19		PO and NOA sent to Supplier for signature
011011012019-12-002414	19-11-122	Supply and delivery of office supplies for National Road Traffic Program (NRSTP) Automated Data Collection and Axle Load Survey Program of Roads and Bridges	Planning & Design Section	No	Shopping	N/A	N/A	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	27-Nov-19	28-Nov-19	6-Jan-20	6-Jan-20				30,000.00		30,000.00	29,040.00		29,040.00	N/A	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19		For delivery
011011012019-12-002407/002408	19-11-132	Supply and delivery of office supplies for Monitoring Unit use	Monitoring Unit	No	Shopping	N/A	N/A	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	6-Dec-19						13,228.02		13,228.02	12,966.00		12,966.00	N/A	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19		PO and NOA sent to Supplier for signature
011011012019-12-002415	19-11-135	Supply and delivery of office supplies use for in Maintenance Section in Tablas, Romblon and Sibuyan Island	Maintenance Section	No	Small Value Procurement	N/A	27-Nov-19	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	6-Dec-19						322,340.00		322,340.00	288,770.00		288,770.00	N/A	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19		PO and NOA sent to Supplier for signature
011011012019-12-002495	19-11-136	Supply and delivery of equipment/uniform use for Construction Section	Construction Section	No	Small Value Procurement	N/A	27-Nov-19	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	6-Dec-19	27-Dec-19	27-Dec-19				163,409.00		163,409.00	160,425.00		160,425.00	N/A	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19		For delivery
011011012019-12-002412/002429	19-11-137	Supply and delivery of equipment for use in Planning & Design Section	Planning & Design Section	No	Small Value Procurement	N/A	27-Nov-19	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	6-Dec-19						730,000.00		730,000.00	728,000.00		728,000.00	N/A	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19		PO and NOA sent to Supplier for signature
011011012019-12-002412/002413	19-11-138	Supply and delivery of office supplies for DE and ADE's Office use	DE & ADE's Office	No	Small Value Procurement	N/A	27-Nov-19	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	6-Dec-19	26-Dec-19	26-Dec-19				57,880.00		57,880.00	48,576.00		48,576.00	N/A	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19		For delivery
011011012019-12-002426/002427	19-11-139	Supply and delivery of laboratory equipment for use of Quality Assurance and Hydrology Section	Quality Assurance &Hydrology	No	Public Bidding	N/A	23-Nov-19	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	6-Dec-19						1,925,490.00		1,925,490.00	1,913,990.00		1,913,990.00	1. NGO 2. COA	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19		PO and NOA sent to Supplier for signature
011011012019-12-002485/002486	19-11-144	Supply and delivery of airconditioning unit for use in DPWH Building 3rd Floor (Chapel)	Administrative Section	No	Small Value Procurement	N/A	27-Nov-19	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	6-Dec-19						368,000.00		368,000.00	368,000.00		368,000.00	N/A	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19		PO and NOA sent to Supplier for signature
011011012019-12-002492	19-11-146	Supply and delivery of fuel & lubricant use ifor Romblon Sub-Office service vehicles	Maintenance Section	No	Small Value Procurement	N/A	29-Nov-19	N/A	N/A	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	6-Dec-19						214,100.00		214,100.00	206,250.00		206,250.00	N/A	N/A	N/A	5-Dec-19	5-Dec-19	5-Dec-19		PO and NOA sent to Supplier for signature
011011012019-12-002410	19-11-149	Supply and delivery of IT equipment for encoding of communications, reports and other miscellaneous office files of Planning and Design Section	Planning & Design Section	No	Small Value Procurement	N/A	29-Nov-19	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	4-Dec-19						220,000.00		220,000.00	183,000.00		183,000.00	N/A	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19		PO and NOA sent to Supplier for signature
011011012019-12-002634/2635/2636	19-11-150	For use in Property and Supply Unit	Property & Supply Unit	No	Small Value Procurement	N/A	29-Nov-19	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	4-Dec-19						317,000.00		317,000.00	293,200.00		293,200.00	N/A	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19		PO and NOA sent to Supplier for signature
011011012019-12-002555/2558	19-11-153	Supply and delivery of IT equipment for DE's office use	DE's Office	No	Small Value Procurement	N/A	29-Nov-19	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	4-Dec-19						292,000.00		292,000.00	183,000.00		183,000.00	N/A	N/A	N/A	3-Dec-19	3-Dec-19	3-Dec-19		PO and NOA sent to Supplier for signature
011011012019-12-002512	19-11-155	Supply and delivery of coomunication equipment for use in times of Calamity/Disaster (DPWH Sub-Offices, San Agustin, Romblon, Romblon and Sibuyan Island)	Maintenance Section	No	Small Value Procurement	N/A	6-Dec-19	N/A	N/A	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	11-Dec-19	6-Jan-20	6-Jan-20				484,000.00		484,000.00	467,084.00		467,084.00	N/A	N/A	N/A	10-Dec-19	10-Dec-19	10-Dec-19		For delivery