



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

2020 PROCUREMENT MONITORING REPORT
(Updated as of September 22, 2020)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)	Procurement Program/Project	PIU/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																																
GOODS AND SERVICES																																
011011012020-03-000216	Supply and Delivery of parts/spare parts Lot I - For use in Road Grader (N1-1950) Lot II - For use in Front End Loader (L2-1362)	Maintenance Section	No	Small Value Procurement	N/A	25-Jan-20	N/A	N/A	29-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	30-Jan-20	6-May-20	6-May-20	18-May-20	18-May-20	2020GAA	112,170.00		112,170.00	111,875.00		111,875.00	N/A	N/A	N/A	29-Jan-20	29-Jan-20	29-Jan-20	18-May-20	
011011012020-05-000315	Supply and delivery of materials: Lot I-Use in Act 122-Crack and Joint Sealing of Concrete Pavement along Romblon Island, Lot II-Use in Act 302-Centerline and Lane Line Repainting along Romblon Island	Maintenance Section	No	Small Value Procurement	N/A	7-Feb-20	N/A	N/A	12-Feb-20	12-Feb-20	12-Feb-20	12-Feb-20	13-Feb-20	7-May-20	7-May-20	11-May-20	12-May-20	2020GAA	488,880.00		488,880.00	486,230.00		486,230.00	N/A	N/A	N/A	13-Feb-20	13-Feb-20	13-Feb-20	12-May-20	
011011012020-03-000214	Supply and delivery of fuel for use of all Highway Maintenance Equipment such as Grass Cutters, 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	6-May-20	6-May-20	19-May-20	19-May-20	2020GAA	322,750.00		32,275.00	288,250.00		288,250.00	N/A	N/A	N/A	N/A	N/A	N/A	15-May-20	
011011012020-03-000212	Supply and delivery of fuel and lubricants for use of all Highway Maintenance Equipment such as Grass Cutters, Chainsaws and other miscellaneous equipment in the locale of Tablas Isla	Maintenance Section	No	Small Value Procurement	N/A	15-Feb-20	N/A	N/A	19-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20	20-Feb-20	5-May-20	5-May-20	6-May-20	12-May-20	2020GAA	826,000.00		826,000.00	742,000.00		742,000.00	N/A	N/A	N/A	19-Feb-20	19-Feb-20	19-Feb-20	15-May-20	
011011012020-03-000213	Supply and delivery of fuel and lubricants for use of all Highway Maintenance Equipment such as Grass Cutters, Chainsaws and other miscellaneous equipment in the locale of Romblon Island	Maintenance Section	No	Small Value Procurement	N/A	15-Feb-20	N/A	N/A	19-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20	20-Feb-20	5-May-20	5-May-20	15-May-20	15-May-20	2020GAA	174,250.00		174,250.00	156,250.00		156,250.00	N/A	N/A	N/A	19-Feb-20	19-Feb-20	19-Feb-20	15-May-20	
011011012020-06-000403	Supply and delivery of parts/spareparts for Lot I - For use in service vehicle (H1-4229) with plate no. SFG 485, Lot II - For use in Dump Truck (H3-6614), Lot III - For use in service vehicle (H1-4294) with plate no. SFW 231	Maintenance Section	No	Small Value Procurement	N/A	15-Feb-20	N/A	N/A	19-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20	20-Feb-20	5-Jun-20	5-Jun-20	9-Jun-20	10-Jun-20	2020GAA	72,700.00		72,700.00	72,015.00		72,015.00	N/A	N/A	N/A	19-Feb-20	19-Feb-20	19-Feb-20	9-Jun-20	
011011012020-03-000235	Supply and delivery of aggregates for Manual Patching of Unpaved Shoulder along Tablas Circumferential Road, k0046+000 - k0047+000	Maintenance Section	No	Small Value Procurement	N/A	20-Feb-20	N/A	N/A	26-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20	6-May-20	6-May-20	12-May-20	12-May-20	2020GAA	99,750.00		99,750.00	99,225.00		99,225.00	N/A	N/A	N/A	26-Feb-20	26-Feb-20	26-Feb-20	19-May-20	
011011012020-03-000215	Supply and delivery of parts/spareparts for Lot I - For use in service vehicle ULO 262 Lot II - For use in Front End Loader L2-1459 Lot III - For use in Road Grader N1-1950	Maintenance Section	No	Small Value Procurement	N/A	20-Feb-20	N/A	N/A	26-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20	5-May-20	5-May-20	15-May-20	15-May-20	2020GAA	129,692.00		129,692.00	129,170.00		129,170.00	N/A	N/A	N/A	26-Feb-20	26-Feb-20	26-Feb-20	15-May-20	
011011012020-05-000349	Supply and delivery of fuel and lubricants for use of all Highway Maintenance Equipment such as Grass Cutters, Chainsaws and other miscellaneous equipment in the locale of Tablas Island	Maintenance Section	No	Small Value Procurement	N/A	5-Mar-20	N/A	11-Mar-20	11-Mar-20	11-Mar-20	11-Mar-20	11-Mar-20	12-Mar-20	8-Jun-20	8-Jun-20	22-Jun-20	22-Jun-20	2020GAA	930,000.00		930,000.00	816,000.00		816,000.00	N/A	N/A	N/A	11-Mar-20	11-Mar-20	11-Mar-20	22-Jun-20	
011011012020-05-000316	Supply and delivery of parts/spareparts Lot I - For use in Front End Loader L2-1459 Lot II - For use in Front End Loader L2-1362 Lot III - For use in Hydraulic Excavator F17-109 Lot IV - For use in Dump Truck (H3-6459) plate no. SKV 680 Lot V - For use in Dump Truck H3-6614	Maintenance Section	No	Small Value Procurement	N/A	5-Mar-20	N/A	N/A	11-Mar-20	11-Mar-20	11-Mar-20	11-Mar-20	12-Mar-20	7-May-20	7-May-20	20-May-20	20-May-20	2020GAA	785,925.00		785,925.00	780,485.00		780,485.00	N/A	N/A	N/A	11-Mar-20	11-Mar-20	12-Mar-20	7-May-20	
011011012020-05-000341	Supply and delivery of construction materials use in Act. 65X - Repainting of Bridges along Sibuyan Island	Maintenance Section	No	Public Bidding	N/A	3-Mar-20	N/A	11-Mar-20	11-Mar-20	11-Mar-20	11-Mar-20	11-Mar-20	14-Mar-20	15-May-20	15-May-20	29-May-20	29-May-20	2020GAA	1,157,140.00		1,157,140.00	1,150,288.00		1,150,288.00	1. NGO	N/A	11-Mar-20	11-Mar-20	11-Mar-20	29-May-20		
011011012020-05-000377	Supply and delivery of construction materials for Act. 132 - Manual Patching of Unpaved Shoulder/Act. 171 - Temporary Patching of Unpaved Shoulder along Tablas Circum. Road k00106+000 - k00107+000	Maintenance Section	No	Small Value Procurement	N/A	8-May-20	N/A	N/A	13-May-20	13-May-20	13-May-20	13-May-20	14-May-20	1-Jun-20	1-Jun-20	4-Jun-20	8-Jun-20	2020GAA	99,750.00		99,750.00	99,750.00		99,750.00	N/A	N/A	N/A	13-May-20	13-May-20	13-May-20	8-Jun-20	
011011012020-08-000663	Supply and delivery of aircon for use in DPWH Main Building 3rd Floor and DPWH Sibuyan Sub-Offices.	Maintenance Section	No	Small Value Procurement	N/A	8-May-20	N/A	N/A	13-May-20	13-May-20	13-May-20	13-May-20	13-May-20	14-Aug-20	14-Aug-20	20-Aug-20	20-Aug-20	2020GAA	693,800.00		693,800.00	688,450.00		688,450.00	N/A	N/A	N/A	13-May-20	13-May-20	13-May-20	20-Aug-20	
011011012020-07-000511	Supply and delivery of fitness equipment for Fitness Gym of the newly Constructed DPWH Covered Court/Gymnasium	Planning and Design Section	No	Small Value Procurement	N/A	7-May-20	N/A	N/A	13-May-20	13-May-20	13-May-20	13-May-20	14-May-20	3-Jul-20	6-Jul-20	6-Jul-20	6-Jul-20	2020GAA	513,240.00		513,240.00	492,410.00		492,410.00	N/A	N/A	N/A	13-May-20	13-May-20	13-May-20	6-Jul-20	
011011012020-05-000320	Supply and delivery of construction materials for use in Act 71X-Special Maintenance - Painting/Repainting of Centerline Lane Line/Edge Line Pavement Markings along Romblon Cogon Sablayan 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	13-May-20	13-May-20	22-May-20	22-May-20	2020GAA	1,413,740.00		1,413,740.00	1,326,530.00		1,326,530.00	N/A	N/A	N/A	N/A	N/A	N/A	22-May-20	
011011012020-05-000321	Supply and delivery of construction materials for use in Act 71X-Special Maintenance - Painting/Repainting of Centerline Lane Line/Edge Line Pavement Markings along Sibuyan 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	13-May-20	13-May-20	22-May-20	22-May-20	2020GAA	1,413,740.00		1,413,740.00	1,326,530.00		1,326,530.00	N/A	N/A	N/A	N/A	N/A	N/A	22-May-20	
011011012020-06-000426	Supply and delivery of construction materials for use in Act. 123 - Replacement of Concrete Pavement along Tablas Circumferential Road, k0106+000	Maintenance Section	No	Small Value Procurement	N/A	7-May-20	N/A	N/A	13-May-20	13-May-20	13-May-20	13-May-20	14-May-20	3-Jun-20	3-Jun-20	17-Jun-20	17-Jun-20	2020GAA	248,468.52		248,468.52	235,569.00		235,569.00	N/A	N/A	N/A	13-May-20	13-May-20	13-May-20	17-Jun-20	
011011012020-05-000384	Supply and delivery of construction materials for use in (Act. 71X - Special Maintenance) Rehab/Replacement of Existing Shattered Concrete Pavements along Sibuyan Circumferential Road, k0092+000 - k0092+000 (int. section)	Maintenance Section	No	Public Bidding	N/A	7-May-20	N/A	19-May-20	19-May-20	19-May-20	19-May-20	19-May-20	20-May-20	3-Jun-20	3-Jun-20	4-Jun-20	4-Jun-20	2020GAA	1,200,802.24		1,200,802.24	1,194,270.25		1,194,270.25	1. NGO 2. COA	N/A	19-May-20	19-May-20	20-May-20	21-May-20	4-Jun-20	
011011012020-05-000385	Supply and delivery of construction materials for use in Lot I - use in Act. 302 - Centerline and Lane Line Repainting along Sibuyan Island Lot II - use in Act. 122 - Crack and Joint Sealing of Concrete Pavements along Sibuyan Island	Maintenance Section	No	Small Value Procurement	N/A	7-May-20	N/A	N/A	13-May-20	13-May-20	13-May-20	13-May-20	14-May-20	28-May-20	28-May-20	4-Jun-20	4-Jun-20	2020GAA	977,520.00		977,520.00	974,110.00		974,110.00	N/A	N/A	N/A	13-May-20	13-May-20	13-May-20	4-Jun-20	
011011012020-05-000385	Supply and delivery of construction materials for use in use in (Act. 71X - Special Maintenance) Rehab/Replacement of Existing Shattered Concrete pavements along Romblon Cogon Sablayan Road, k0001+000 - k0018+500 (int. section)	Maintenance Section	No	Public Bidding	N/A	7-May-20	N/A	19-May-20	19-May-20	19-May-20	19-May-20	19-May-20	19-May-20	3-Jun-20	3-Jun-20	10-Jun-20	10-Jun-20	2020GAA	1,441,308.76		1,441,308.76	1,433,460.14		1,433,460.14	1. NGO 2. COA	N/A	19-May-20	19-May-20	20-May-20	21-May-20	10-Jun-20	



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Odiongan, Romblon

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(Updated as of September 22, 2020)

Implementing Office: ROMBLON DEO

Code (UACB/PAP)		Procurement Program/Project	PMO End-User Is this early procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PnP)			Contract Cost (PnP)			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 BAG Resolution/Recommendation 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																																	
011011012020-06-000341	20-05-031	Supply and delivery of fuel and lubricants for use of all Highway Maintenance Equipment such as Grass Cutters, Air Compressors, Chainsaws and other miscellaneous equipment in the locale of Romblon Island.	Maintenance Section	No	Small Value Procurement	N/A	22-May-20	N/A	N/A	27-May-20	27-May-20	27-May-20	27-May-20	27-May-20	8-Jun-20	8-Jun-20		22-Jun-20	2020GAA	206,500.00		206,500.00	182,000.00		182,000.00	N/A	N/A	N/A	27-May-20	27-May-20	27-May-20	22-Jun-20	
011011012020-06-000404	20-05-032	Supply and delivery of fuel and lubricants for use of all Highway Maintenance Equipment such as 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	5-Jun-20	5-Jun-20	19-Jun-20	19-Jun-20	2020GAA	451,750.00		451,750.00	415,000.00		415,000.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-20	
011011012020-06-000342	20-05-033	Supply and delivery of fuel and lubricants for use of all Highway Maintenance Equipment such as Grass Cutters, Air Compressors, Chainsaws and other miscellaneous equipment in the locale of Tablas Island	Maintenance Section	No	Small Value Procurement	N/A	22-May-20	N/A	N/A	27-May-20	27-May-20	27-May-20	27-May-20	27-May-20	8-Jun-20	8-Jun-20	22-Jun-20	22-Jun-20	2020GAA	516,000.00		516,000.00	458,000.00		458,000.00	N/A	N/A	N/A	27-May-20	27-May-20	27-May-20	22-Jun-20	
011011012020-06-000402	20-05-034	Supply and delivery of rapid test kit for use in DPWH Romblon District Engineering Office	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-20	22-Jun-20	22-Jun-20	28-Jun-20	2020GAA	242,000.00		242,000.00	242,000.00		242,000.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-20	
011011012020-06-000414	20-05-035	Supply and delivery of janitorial supplies for use in maintaining cleanliness and sanitation of DPWH Compound (Main Office, Baytano Annex, San Agustin, Romblon and Sibuyan Sub Offices)	Administrative Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Jul-20	1-Jul-20	13-Jul-20	12-Jul-20	2020GAA	72,330.00		72,330.00	71,468.00		71,468.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Jul-20	
011011012020-06-000413	20-05-037	Supply and delivery of office fixture for use in Planning and Design Section	Planning & Design Section	No	Small Value Procurement	N/A	22-May-20	N/A	N/A	27-May-20	27-May-20	27-May-20	27-May-20	27-May-20	9-Jun-20	9-Jun-20	23-Jun-20	23-Jun-20	2020GAA	72,000.00		72,000.00	66,000.00		66,000.00	N/A	N/A	N/A	27-May-20	27-May-20	27-May-20	23-Jun-20	
011011012020-06-000478	20-05-039	Supply and delivery of construction materials for use in Lot I – Repair/Maintenance of DPWH Building Area Equipment Section (Extension of Admin), Lot II – Repair/Maintenance of DPWH Building Area Equipment Section (Guard House, Gate & Perimeter Fence)	Maintenance Section	No	Public Bidding	N/A	23-May-20	N/A	2-Jun-20	2-Jun-20	2-Jun-20	2-Jun-20	2-Jun-20	3-Jun-20	22-Jun-20	22-Jun-20	30-Jun-20	30-Jun-20	2020GAA	1,266,713.63		1,266,713.63	1,256,013.62		1,256,013.62	N/A	N/A	N/A	2-Jun-20	2-Jun-20	2-Jun-20	30-Jun-20	
011011012020-06-000478	20-05-040	Supply and delivery of construction materials for use in the Repair/Maintenance of DPWH Building Romblon Sub-Office	Maintenance Section	No	Public Bidding	N/A	23-May-20	N/A	2-Jun-20	2-Jun-20	2-Jun-20	2-Jun-20	2-Jun-20	3-Jun-20	22-Jun-20	22-Jun-20			2020GAA	1,660,493.01		1,660,493.01	1,655,183.62		1,655,183.62	N/A	N/A	N/A	2-Jun-20	2-Jun-20	2-Jun-20	30-Jun-20	
011011012020-07-000512	20-05-044	Supply and delivery of medical supplies for use in DPWH RDEO Clinic	Administrative Section	No	Small Value Procurement	N/A	10-Jun-20	N/A	N/A	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	17-Jun-20	3-Jul-20	3-Jul-20	8-Jul-20	8-Jul-20	2020GAA	67,798.00		67,798.00	62,472.00		62,473.00	N/A	N/A	N/A	16-Jun-20	16-Jun-20	16-Jun-20	8-Jul-20	
011011012020-06-000404	20-05-042	Supply and delivery of parts Lot I - For Eight (8) Three-Wheel Type Equipment (Charlot), Lot II - For Service Vehicle (H1-6350) with plate number B2-3353	Maintenance Section	No	Small Value Procurement	N/A	22-May-20	N/A	N/A	27-May-20	27-May-20	27-May-20	27-May-20	27-May-20	5-Jun-20	5-Jun-20	8-Jun-20	10-Jun-20	2020GAA	78,200.00		78,200.00	76,875.00		76,875.00	N/A	N/A	N/A	27-May-20	27-May-20	27-May-20	5-Jun-20	
011011012020-06-000405	20-05-043	Supply and delivery of construction materials for use in Lot I - Use in Act. 41X - Emergency Project (Roads) - Repair/Maintenance of Damaged Roadside Structure along Tablas Circumferential Road, K0046+030 - K0046+050, Lot II - Use in Act. 41X - Emergency Project (roads) Repair/Maintenance of Damaged roadside structures along Tablas	Maintenance Section	No	Small Value Procurement	N/A	22-May-20	N/A	N/A	27-May-20	27-May-20	27-May-20	27-May-20	27-May-20	5-Jun-20	6-May-20	19-Jun-20	19-Jun-20	2020GAA	621,402.88		621,402.88	614,342.00		614,342.00	N/A	N/A	N/A	27-May-20	27-May-20	27-May-20	5-Jun-20	
011011012020-06-000476	20-05-045	Supply and delivery of painting materials for use in Act 65X - Repainting of bridges along Tablas Island	Maintenance Section	No	Public Bidding	N/A	23-May-20	N/A	2-Jun-20	2-Jun-20	2-Jun-20	2-Jun-20	2-Jun-20	3-Jun-20	22-Jun-20	22-Jun-20	7-Jul-20	7-Jul-20	2020GAA	1,741,700.00		1,741,700.00	1,736,207.00		1,736,207.00	1. NGO	N/A	N/A	2-Jun-20	2-Jun-20	2-Jun-20	22-Jun-20	
011011012020-06-000393	20-05-046	Supply and delivery of painting materials for use in Act 71X- Special Maintenance (Bridge) - Painting/Repainting of yellow line for bridges along Tablas Island Use in Act 71X- Special Maintenance (Bridge) - Painting/Repainting of yellow line for bridges along 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	19-Jun-20	19-Jun-20	23-Jun-20	23-Jul-20	2020GAA	1,291,085.00		1,291,085.00	1,099,790.00		1,099,790.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-20	
011011012020-06-000428	20-05-047	Supply and delivery of emulsified asphalt for Lot I-Use in Act 121- Patching of concrete Pavement along Romblon Island, Lot II-Use in Act 121-patching of 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	N/A	19-Jun-20	19-Jun-20	23-Jun-20	23-Jul-20	2020GAA	756,000.00		756,000.00	659,400.00		659,400.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-20	
011011012020-06-000427	20-06-048	Supply and delivery of asphalt for use in Act. 121 - Patching of Concrete Pavement along 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	19-Jun-20	19-Jun-20	23-Jun-20	7-Jul-20	2020GAA	1,155,000.00		1,155,000.00	1,036,200.00		1,036,200.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-20	
011011012020-06-000428	20-06-049	Supply and delivery of painting materials for use in Act. 71X - Special Maintenance-Painting/Repainting of Centerline, Lane Line/Edge Line Pavement Markings along Loco-Cogon-Odiongan Road	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-20	19-Jun-20	23-Jun-20	7-Jul-20	2020GAA	1,413,740.00		1,413,740.00	1,328,530.00		1,328,530.00	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-20	
011011012020-07-000600	20-06-052	Supply and delivery of construction materials for use in Act 41X- emergency Project (Road) Repair of Damage Roadside Structure along Romblon-Cogon Sablayan-Road (K002+640)	Maintenance Section	No	Small Value Procurement	N/A	18-Jun-20	N/A	N/A	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	24-Jun-20	28-Jul-20	28-Jul-20	30-Jul-20	30-Jul-20	2020GAA	455,415.48		455,415.48	450,131.00		450,131.00	N/A	N/A	N/A	23-Jun-20	23-Jun-20	23-Jun-20	28-Jul-20	
011011012020-07-000543	20-06-053	Supply and delivery of construction materials for use in Lot I- Use for Front End Loader (L2-1459), Lot II- Use for Road Grader (N1-1950), Lot III- Use for Service Vehicle (H1-4284) with plate number SPW 231, Lot IV- Use for Service Vehicle (H1-4395) with plate number SFT 457 and Lot V- Use for Dump Truck (H3-6459) with plate number SKV 680	Maintenance Section	No	Small Value Procurement	N/A	18-Jun-20	N/A	N/A	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	24-Jun-20	29-Jul-20	29-Jul-20	4-Aug-20	4-Aug-20	2020GAA	93,500.00		93,500.00	83,037.00		93,037.00	N/A	N/A	N/A	23-Jun-20	23-Jun-20	23-Jun-20	29-Jul-20	
011011012020-07-0006213	20-06-054	Supply and delivery of construction materials for use in the Construction of Rainwater Collection System for the Island of Banton, Romblon	Maintenance Section	No	Public Bidding	N/A	15-Jun-20	N/A	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	24-Jun-20	14-Jul-20	14-Jul-20	21-Jul-20	21-Jul-20	2020GAA	669,800.00		669,800.00	661,524.00		661,524.00	1. NGO	N/A	N/A	23-Jun-20	23-Jun-20	23-Jun-20	21-Jul-20	
011011012020-07-000548	20-06-055	Supply and delivery of construction materials for use in the Construction of Rainwater Collection System for the Island of Sibuyan and Romblon, Romblon	Maintenance Section	No	Public Bidding	N/A	15-Jun-20	N/A	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	24-Jun-20	14-Jul-20	14-Jul-20	21-Jul-20	21-Jul-20	2020GAA	630,080.00		630,080.00	621,782.00		621,782.00	1. NGO	N/A	N/A	23-Jun-20	23-Jun-20	23-Jun-20	21-Jul-20	



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Implementing Office: ROMBLON DEO		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)
Code (UACS/PAP)	Procurement Program/Project	PIU/End-User	Is this early procurement?	Mode of Procurement	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																																
011011012020-07-000563	Supply and delivery of construction materials for use in the Construction of Rainwater Collection System for the Island of San Jose, Romblon	Maintenance Section	No	Public Bidding	N/A	15-Jun-20	N/A	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	24-Jun-20	27-Jul-20	27-Jul-20	5-Aug-20	5-Aug-20	2020GAA	669,800.00		669,800.00	658,230.00		658,230.00	1. NGO	N/A	N/A	23-Jun-20	23-Jun-20	23-Jun-20	5-Aug-20	
011011012020-07-000563	Supply and delivery of construction materials for use in the Construction of Rainwater Collection System for the Island of Tablas, Romblon	Maintenance Section	No	Public Bidding	N/A	15-Jun-20	N/A	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	24-Jun-20	24-Jul-20	24-Jul-20	6-Aug-20	17-Aug-20	2020GAA	1,377,270.00		1,377,270.00	1,366,564.50		1,366,564.50	1. NGO	N/A	N/A	23-Jun-20	23-Jun-20	23-Jun-20	6-Aug-20	
011011012020-06-000494	Supply and delivery of construction materials for use in the repair of DPWH Magdiwang Sub-Office	Construction Section	No	Small Value Procurement	N/A	10-Jun-20	N/A	N/A	16-Jun-20	16-Jun-20	16-Jun-20	16-Jun-20	17-Jun-20	30-Jun-20	30-Jun-20	13-Jul-20	13-Jul-20	2020GAA	786,570.10		786,570.10	776,260.50		77,626.50	N/A	N/A	N/A	16-Jun-20	16-Jun-20	16-Jun-20	13-Jul-20	
011011012020-06-000501	Supply and delivery of parts/spareparts for use for Service Vehicle (H1-5080) with plate number SKA 497	Maintenance Section	No	Shopping	N/A	N/A	N/A	N/A	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	24-Jun-20	26-Jun-20	26-Jun-20	9-Jul-20	9-Jul-20	2020GAA	33,040.00		33,040.00	31,232.15		31,232.15	N/A	N/A	N/A	23-Jun-20	23-Jun-20	23-Jun-20	9-Jul-20	
011011012020-07-000559/560/561	Supply and delivery of medical supplies for use in DPWH Romblon District Engineering Office	Administrative Section	No	Small Value Procurement	N/A	19-Jun-20	N/A	N/A	24-Jun-20	24-Jun-20	24-Jun-20	24-Jun-20	25-Jun-20	20-Jul-20	20-Jul-20	3-Aug-20	3-Aug-20	2020GAA	289,500.00		289,500.00	270,000.00		270,000.00	N/A	N/A	N/A	24-Jun-20	24-Jun-20	24-Jun-20	3-Aug-20	
011011012020-07-000591/592	Supply and delivery of painting materials for use in Lot I - Use in Act. 302 Centerline and Lane Line Repainting and Tablas Island and Lot II - Use in Act. 122 - Crack and Joint Sealing of Concrete Pavement along Tablas Island	Maintenance Section	No	Small Value Procurement	N/A	29-Jun-20	N/A	N/A	7-Jul-20	7-Jul-20	7-Jul-20	7-Jul-20	8-Jul-20	22-Jul-20	22-Jul-20	4-Aug-20	18-Aug-20	2020GAA	690,240.00		690,240.00	688,950.00		688,950.00	N/A	N/A	N/A	7-Jul-20	7-Jul-20	7-Jul-20	4-Aug-20	
011011012020-07-000591	Supply and delivery of construction materials for use in (Act. 71X - Special Maintenance) Rehab/Replacement of Existing Shattered Concrete Pavement along Tablas Circum. Road, K0003+500 - K0102+100 (Int. section).	Maintenance Section	No	Public Bidding	N/A	29-Jun-20	N/A	7-Jul-20	7-Jul-20	7-Jul-20	7-Jul-20	7-Jul-20	8-Jul-20	22-Jul-20	22-Jul-20	4-Aug-20	4-Aug-20	2020GAA	2,860,438.08		2,860,438.08	2,849,508.60		2,849,508.60	1. NGO	N/A	N/A	7-Jul-20	7-Jul-20	7-Jul-20	4-Aug-20	
011011012020-07-000537	Supply and delivery of painting materials for use in Act 71X - Special Maintenance - Painting/Repainting of Centerline, Lane Line/Edge Line Pavement markings 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	10-Jul-20	10-Jul-20	17-Jul-20	21-Jul-20	2020GAA	2,216,310.00		2,216,310.00	2,070,070.00		2,070,070.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul-20	
011011012020-07-000589	Supply and delivery of construction materials for use in Lot I - Use in Act. 41X - Emergency Project (Bridge) - Repair/Maint. Of Cambalo Bridge Abutment A Sibuyan Island Lot II - Use in Act. 41X - Emergency Project (Bridge) - Repair/Maint. Of Tinimbawan Br	Maintenance Section	No	Small Value Procurement	N/A	11-Jul-20	N/A	N/A	14-Jul-20	14-Jul-20	14-Jul-20	14-Jul-20	15-Jul-20	22-Jul-20	22-Jul-20	31-Jul-20	31-Jul-20	2020GAA	367,750.70		367,750.70	361,361.10		361,361.10	N/A	N/A	N/A	14-Jul-20	14-Jul-20	14-Jul-20	31-Jul-20	
011011012020-07-000595	Supply and delivery of parts/spareparts for use in Front End Loader L2-1459	Maintenance Section	No	Small Value Procurement	N/A	11-Jul-20	N/A	N/A	14-Jul-20	14-Jul-20	14-Jul-20	14-Jul-20	15-Jul-20	23-Jul-20	23-Jul-20	29-Jul-20	29-Jul-20	2020GAA	58,000.00		58,000.00	57,480.00		57,480.00	N/A	N/A	N/A	14-Jul-20	14-Jul-20	14-Jul-20	29-Jul-20	
011011012020-08-000648	Supply and delivery of parts/spareparts for use of Quality Assurance Section Service Vehicle with plate No. NCY 8507	QMS	No	Small Value Procurement	N/A	11-Jul-20	N/A	N/A	14-Jul-20	14-Jul-20	14-Jul-20	14-Jul-20	15-Jul-20	10-Aug-20	10-Aug-20	11-Aug-20	12-Aug-20	2020GAA	60,000.00		60,000.00	58,000.00		58,000.00	N/A	N/A	N/A	14-Jul-20	14-Jul-20	14-Jul-20	11-Aug-20	
011011012020-07-000588	Supply and delivery of parts/spareparts for use in Service Vehicle (H1-4284) with plate No. SFW 231	Maintenance Section	No	Shopping	N/A	N/A	N/A	N/A	14-Jul-20	14-Jul-20	14-Jul-20	14-Jul-20	15-Jul-20	29-Jul-20	29-Jul-20	4-Aug-20	4-Aug-20	2020GAA	28,000.00		28,000.00	27,820.00		27,820.00	N/A	N/A	N/A	14-Jul-20	14-Jul-20	14-Jul-20	4-Aug-20	
	Supply and delivery of aircon for use in DPWH Main building 3rd Floor Multi-Purpose Room	Construction Section	No	Small Value Procurement	N/A	17-Jul-20	N/A	N/A	22-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	23-Jul-20					2020GAA	138,500.00		138,500.00	138,500.00		138,500.00	N/A	N/A	N/A					For obligation
011011012020-08-000295	Supply and delivery of battery for use in the replacement of worn out battery of Radio Repeater at Tablas Island	Maintenance Section	No	Shopping	N/A	N/A	N/A	N/A	22-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	23-Jul-20	14-Aug-20	14-Aug-20	14-Aug-20	18-Aug-20	2020GAA	44,000.00		44,000.00	44,000.00		44,000.00	N/A	N/A	N/A	22-Jul-20	22-Jul-20	22-Jul-20	14-Aug-20	
011011012020-07-000687	Supply and delivery of electrical supplies for use in rep/maint. Of electrical installation of DPWH Building	Maintenance Section	No	Small Value Procurement	N/A	17-Jul-20	N/A	N/A	22-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	23-Jul-20	18-Aug-20	18-Aug-20	24-Aug-20	24-Aug-20	2020GAA	155,600.00		155,600.00	153,405.00		153,405.00	N/A	N/A	N/A	22-Jul-20	22-Jul-20	22-Jul-20	24-Aug-20	
	Supply and delivery of parts/spareparts for use in Lot I - For use in Dump Truck H3-8614 Lot II & III - For use in Front End Loader L2-1459	Maintenance Section	No	Small Value Procurement	N/A	17-Jul-20	N/A	N/A	22-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	23-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	2020GAA	264,000.00		264,000.00	262,260.00		262,260.00	N/A	N/A	N/A	22-Jul-20	22-Jul-20	22-Jul-20	29-Jul-20	
011011012020-07-000624	Supply and delivery of partasse in Act. 41X - Emergency Project (Roads) - Repair/Maintenance of Damaged Roadside Structure along Tablas Circumferential Road, K0035+100 - K0035+130	Maintenance Section	No	Small Value Procurement	N/A	17-Jul-20	N/A	N/A	22-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	23-Jul-20	29-Jul-20	29-Jul-20	4-Aug-20	4-Aug-20	2020GAA	443,150.48		443,150.48	437,951.00		437,951.00	N/A	N/A	N/A	22-Jul-20	22-Jul-20	22-Jul-20	4-Aug-20	
011011012020-07-000657	Supply and delivery of office supplies for use in Planning and Design Section	Planning & Design Section	No	Small Value Procurement	N/A	29-Jul-20	N/A	N/A	4-Aug-20	4-Aug-20	4-Aug-20	4-Aug-20	5-Aug-20	14-Aug-20	14-Aug-20	14-Aug-20	18-Aug-20	2020GAA	900,000.00		900,000.00	787,400.00		787,400.00	N/A	N/A	N/A	4-Aug-20	4-Aug-20	4-Aug-20	14-Aug-20	



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Code (UACS/PAP)		Procurement Program/Project	PWO/ 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.
COMPLETED PROCUREMENT ACTIVITIES																																
ON-GOING PROCUREMENT ACTIVITIES																																
	20-02-012	Supply and delivery of combi blinds for use in DPWH-Azagra Sub-Office, Sibuyan Island	Maintenance Section	No	Small Value Procurement	N/A	20-Feb-20	N/A	N/A	26-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20				2020GAA	239,140.00		239,140.00	225,079.00		N/A	N/A	N/A	26-Feb-20	26-Feb-20	26-Feb-20		For obligation	
	20-02-013	Supply and delivery of combi blinds for use in DPWH-RDEO Third Floor (BAC Office, P & D Office, Monitoring and Chapel)	Maintenance Section	No	Small Value Procurement	N/A	20-Feb-20	N/A	N/A	26-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20				2020GAA	279,585.00		279,585.00	274,630.00		N/A	N/A	N/A	26-Feb-20	26-Feb-20	26-Feb-20		For obligation	
	20-02-014	Supply and delivery of office equipment 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				2020GAA	215,000.00		215,000.00	215,000.00		N/A	N/A	N/A	N/A	N/A	N/A		For obligation	
	20-02-018	Supply and delivery of photocopier for use in Information and Communication Technology Staff in printing/reproduction of documents and plans forwarded from various agencies	Network Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				2020GAA	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A		For obligation	
	20-05-035	Supply and delivery of office supplies for use in Planning and 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				2020GAA	69,700.00		69,700.00	69,700.00		N/A	N/A	N/A					For obligation	
	20-06-030	Supply and delivery of furniture for use in DPWH Main Building 3rd Floor	Construction Section	No	Small Value Procurement	N/A	18-Jun-20	N/A	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	24-Jun-20				2020GAA	783,900.00		783,900.00	783,900.00		N/A	N/A	N/A	18-Jun-20	23-Jun-20	23-Jun-20		For obligation	
	20-06-051	Supply and delivery of battery for use in Motor Boat M/B Lot	Construction Section	No	Shopping	N/A	N/A	N/A	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	24-Jun-20					2020GAA	19,440.00		19,440.00	19,440.00		N/A	N/A	N/A					For obligation	
	20-06-061	Supply and delivery of office furniture for use of DPWH-Romblon Area Equipment Section	Area Equipment Section	No	Small Value Procurement	N/A	28-Jun-20	N/A	N/A	1-Jul-20	1-Jul-20	1-Jul-20	1-Jul-20	2-Jul-20				2020GAA	82,000.00		82,000.00	76,800.00		N/A	N/A	N/A	1-Jul-20	1-Jul-20	1-Jul-20		For obligation	
011011012020-000767	20-07-078	Supply and delivery of office supplies for office use of Romblon Area Equipment Section	Area Equipment Section	No	Shopping	N/A	N/A	N/A	12-Aug-20	12-Aug-20	12-Aug-20	12-Aug-20	13-Aug-20					2020GAA	29,808.00		29,808.00	27,928.00		N/A	N/A	N/A	12-Aug-20	12-Aug-20	12-Aug-20		For contract signing	
	20-08-079	Supply and delivery of fuel and lubricants for all Highway Maintenance Equipment such as Grass Cutters, Air Compressors, Chainsaws and other miscellaneous equipment in the locale of Tablas Island	Maintenance Section	No	Small Value Procurement	N/A	12-Aug-20	N/A	N/A	19-Aug-20	19-Aug-20	19-Aug-20	19-Aug-20	20-Aug-20				2020GAA	465,000.00		465,000.00	366,000.00		N/A	N/A	N/A	19-Aug-20	19-Aug-20	19-Aug-20		For obligation	
011011012020-000783	20-08-083	Supply and delivery of construction materials for use in Lot I- For use in Multi-year planning and validation. Lot II- For use in Pavement Management System (PMS) Lot III- For use in National Road Traffic Survey Program (NRTSP) Automated Data Collection and	Planning & Design Section	No	Small Value Procurement	N/A	21-Aug-20	N/A	N/A	27-Aug-20	27-Aug-20	27-Aug-20	27-Aug-20	28-Aug-20				2020GAA	214,865.00		214,865.00	180,985.00		N/A	N/A	N/A	27-Aug-20	27-Aug-20	27-Aug-20		For contract signing	
01011012020-000766	20-08-084	Supply and delivery of parts/spareparts for use in Lot I- Use for Service Vehicle with plate no. ULO 282, Lot II- Use for Service Vehicle (H1-5080) with plate no. SKA 497, Lot III- Use for Service Vehicle (H1-7711) with plate no. FOZ 643	Maintenance Section	No	Small Value Procurement	N/A	21-Aug-20	N/A	N/A	27-Aug-20	27-Aug-20	27-Aug-20	27-Aug-20	28-Aug-20	22-Sep-20	22-Sep-20			2020GAA	62,500.00		62,500.00	61,900.00		N/A	N/A	N/A	27-Aug-20	27-Aug-20	27-Aug-20		For delivery
01011012020-000297	20-08-085	Supply and delivery of furniture use for maintenance office personnel at 3rd floor Romblon District Engineering Office	Maintenance Section	No	Small Value Procurement	N/A	21-Aug-20	N/A	N/A	27-Aug-20	27-Aug-20	27-Aug-20	27-Aug-20	28-Aug-20	22-Sep-20	22-Sep-20			2020GAA	77,000.00		77,000.00	76,350.00		N/A	N/A	N/A	27-Aug-20	27-Aug-20	27-Aug-20		For delivery
	20-08-087	Supply and delivery of construction materials use in (Act. 71X-Special Maintenance) Rehab/Replacement of Existing shattered Concrete Pavement along Tablas Circumferential Road, k0003+500 - k0128+500 (int. section)	Maintenance Section	No	Public Bidding	N/A	3-Sep-20	N/A	N/A	10-Sep-20	10-Sep-20	10-Sep-20	10-Sep-20	14-Sep-20				2020GAA	2,456,120.00		2,456,120.00	2,442,726.00		1. NGO	N/A	N/A	10-Sep-20	10-Sep-20	10-Sep-20		For obligation	
01011012020-000770	20-08-089	Supply and delivery of construction materials for use in Act. 41X-Emergency Project (Roads) - Repair/Maintenance of Damaged Roadside Structure along Sibuyan Circum. Road, k0048+200 - k0048+215	Maintenance Section	No	Small Value Procurement	N/A	4-Sep-20	N/A	N/A	10-Sep-20	10-Sep-20	10-Sep-20	10-Sep-20	11-Sep-20	22-Sep-20	22-Sep-20			2020GAA	165,829.06		165,829.06	163,827.00		N/A	N/A	N/A	10-Sep-20	10-Sep-20	10-Sep-20		For delivery
01011012020-000762	20-08-090	Supply and delivery of toner for use in Pavement Management System (PMS)	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				2020GAA	262,662.40		262,662.40	262,662.40		N/A	N/A	N/A	N/A	N/A	N/A		For contract signing	
	20-09-091	Supply and delivery of office furniture for use by the Construction Section Personnel in the extended office space (former Procurement Unit)	Construction Section	No	Small Value Procurement	N/A	11-Sep-20	N/A	N/A	16-Sep-20	16-Sep-20	16-Sep-20	17-Sep-20	18-Sep-20				2020GAA	149,600.00		149,600.00	148,950.00		N/A	N/A	N/A	16-Sep-20	16-Sep-20	16-Sep-20		For obligation	



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(Updated as of September 22, 2020)

Implementing Office: ROMBLON DEO

Implementing Office: ROMBLON DEO		Code (UACS/PAP)	Procurement Program/Project	PRQ/ 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 charges 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																																	
011011012020-09-000691	20-07-076	Supply and delivery of vehicle parts and accessories for use in various and service vehicle	Maintenance Section	No	Shopping	N/A	N/A	N/A	N/A	12-Aug-20	12-Aug-20	12-Aug-20	12-Aug-20	13-Aug-20	27-Aug-20	27-Aug-20	4-Sep-20	8-Sep-20	2020GAA	38,600.00		38,600.00	13,570.00		13,570.00	N/A	N/A	N/A	12-Aug-20	12-Aug-20	12-Aug-20	4-Sep-20	
011011012020-09-000698	20-07-077	Supply and delivery of office supplies for use in Property and Supply Unit	Property and Supply Unit	No	Shopping	N/A	N/A	N/A	N/A	12-Aug-20	12-Aug-20	12-Aug-20	12-Aug-20	13-Aug-20	26-Aug-20	26-Aug-20	4-Sep-20	8-Sep-20	2020GAA	29,808.00		29,808.00	27,928.00		27,928.00	N/A	N/A	N/A	12-Aug-20	12-Aug-20	12-Aug-20	4-Sep-20	
011011012020-09-000719	20-08-009	Supply and delivery of construction materials for use in Act. 203 - Repair to Major Roadside Structure along Romblon Cogon Seblayan Road, k0018+600 - k0018+616.50	Maintenance Section	No	Small Value Procurement	N/A	14-Aug-20	N/A	N/A	19-Aug-20	19-Aug-20	19-Aug-20	19-Aug-20	20-Aug-20	9-Sep-20	9-Sep-20	10-Sep-20	10-Sep-20	2020GAA	351,642.46		351,642.46	347,476.00		347,476.00	N/A	N/A	N/A	19-Aug-20	19-Aug-20	19-Aug-20	10-Sep-20	
011011012020-09-000711	20-08-081	Supply and delivery of construction materials for use in Act. 202 - Erosion Repair and Control to Roadside Structure along Sibuyan Circumferential Road, k0037+580 - k0037+593	Maintenance Section	No	Small Value Procurement	N/A	14-Aug-20	N/A	N/A	19-Aug-20	19-Aug-20	19-Aug-20	19-Aug-20	20-Aug-20	28-Aug-20	28-Aug-20	9-Sep-20	9-Sep-20	2020GAA	230,027.08		230,027.08	228,616.00		228,616.00	N/A	N/A	N/A	19-Aug-20	19-Aug-20	19-Aug-20	9-Sep-20	
011011012020-09-000722	20-08-082	Supply and delivery of construction materials for use in Act. 153 - Repair to Concrete Bridge (Tanagan Bridge I) along Tablas Circumferential Road.	Maintenance Section	No	Small Value Procurement	N/A	15-Aug-20	N/A	N/A	19-Aug-20	19-Aug-20	19-Aug-20	19-Aug-20	20-Aug-20	9-Sep-20	9-Sep-20	10-Sep-20	10-Sep-20	2020GAA	83,175.00		83,175.00	82,969.00		82,969.00	N/A	N/A	N/A	19-Aug-20	19-Aug-20	19-Aug-20	10-Sep-20	
011011012020-09-000841	20-08-088	Supply and delivery of office supplies for DE's Office use	DE's Office	No	Shopping	N/A	N/A	N/A	N/A	10-Sep-20	10-Sep-20	10-Sep-20	10-Sep-20	11-Sep-20	18-Sep-20	18-Sep-20	22-Sep-20	22-Sep-20	2020GAA	30,855.00		30,855.00	28,193.00		28,193.00	N/A	N/A	N/A	10-Sep-20	10-Sep-20	10-Sep-20	22-Sep-20	
Total Allotted Budget of Procurement Activities																	38,932,921.40																
Total Contract Price of Procurement Activities Conducted																				41,146,874.40													
Total Savings (Total Allotted Budget - Total Contract Price)																				290,475.00													



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

2020 PROCUREMENT MONITORING REPORT
(Updated as of September 22, 2020)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)	Procurement Program/Project	PROJ End-User	Is this early procurement?	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adv/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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
20-09-002	Supply and delivery of construction materials for use in Lot I - Use in Act. 199 - Other Maintenance to Roadways and Related Features along Tablas Circumferential Road, K002+683 - K002+979 Lot II - Use in Act. 199 - Other Maintenance to Roadways and Related Features and Act. 144 - Rep/Maint. Of Minor Drainage Structures along Tablas Circumf. Road, K0075+005 - K0075+105	Maintenance Section	No	Small Value Procurement	N/A	11-Sep-20	N/A	N/A	16-Sep-20	16-Sep-20	16-Sep-20	17-Sep-20	18-Sep-20					2020GAA	561,528.74		561,528.74	556,619.19		556,619.19	N/A	N/A	N/A	16-Sep-20	16-Sep-20	16-Sep-20		For obligation
20-09-003	Supply and delivery of parts/spareparts for use in Lot I - For use in Service Vehicle (H1-6350) with Plate Number B2 G353 and Lot II - For use in Dump Truck (H3-6458) with plate number SKV 680	Maintenance Section	No	Shopping	N/A	N/A	N/A	N/A	23-Sep-20									2020GAA	14,300.00		14,300.00				N/A	N/A	N/A					For opening of bids
20-09-004	Supply and delivery of IT equipment for Monitoring Unit use	Monitoring Unit	No	Small Value Procurement	N/A	18-Sep-20	N/A	N/A	23-Sep-20									2020GAA	240,000.00		240,000.00				N/A	N/A	N/A					For opening of bids
Total Allotted Budget of Procurement Activities																		5,892,724.46														

Prepared By:

CELESTIAL G. ALAG
Head, Procurement Unit

Recommended for Approval by:

DIEGO M. DE LA CRUZ
BAC Chairman

APPROVED:

NAPOLEON S. FAMADICO
District Engineer