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

2020 PROCUREMENT MONITORING REPORT

(Updated as of March 29, 2021)

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																																	
GOODS AND SERVICES																																	
011011012020-03-000216	20-01-001	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	20-01-002	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	11-May-20	
011011012020-03-000214	20-01-004	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	19-May-20	
011011012020-03-000212	20-02-005	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	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	6-May-20	
011011012020-03-000213	20-02-006	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	20-02-007	Supply and delivery of parts/spareparts forLot 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	20-02-010	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	12-May-20	
011011012020-03-000215	20-02-011	Supply and delivery of parts/sparets 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	
011011012020-09-000915/000914	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	9-Nov-20	9-Nov-20	11-Nov-20	11-Nov-20	2020GAA	229,140.00		229,140.00	225,079.00		225,079.00	N/A	N/A	N/A	26-Feb-20	26-Feb-20	26-Feb-20	11-Nov-20	
011011012020-09-000909	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	9-Nov-20	9-Nov-20	11-Nov-20	11-Nov-20	2020GAA	279,585.00		279,585.00	274,630.00		274,630.00	N/A	N/A	N/A	26-Feb-20	26-Feb-20	26-Feb-20	11-Nov-20	
011011012020-11-000911/000912	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	13-Nov-20	13-Nov-20	13-Nov-20	18-Nov-20	2020GAA	215,000.00		215,000.00	215,000.00		215,000.00	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-20	
011011012020-05-000349	20-02-015	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	20-02-016	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 Lot VI - For use in service vehicles, SKA 497 & SED 700	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	20-May-20	
011011012020-05-000341	20-02-017	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	11-Mar-20	29-May-20	
011011012020-11-000916	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	20-Nov-20	20-Nov-20	20-Nov-20	18-Feb-21	2020GAA	300,000.00		300,000.00	300,000.00		300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-20	
011011012020-05-000377	20-03-020	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	4-Jun-20	
011011012020-08-000663	20-03-021	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	668,450.00		668,450.00	N/A	N/A	N/A	13-May-20	13-May-20	13-May-20	20-Aug-20	
011011012020-07-000511	20-03-022	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	20-03-024	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	20-03-025	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	20-05-026	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	20-05-028	Supply and delivery of construction materials for use in (Act. 71X – Special Maintenance) Rehab/Replacement of Existing Shattered Concrete Pavements along Sibuyan Circumferential Road, k0002+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		18-Oct-69	1. NGO 2 COA	N/A	19-May-20	19-May-20	20-May-20	21-May-20	4-Jun-20	

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

2020 PROCUREMENT MONITORING REPORT

(Updated as of March 29, 2021)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)	Procurement Program/Project		PMO/ End-User	Is this an 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																																	
011011012020-05-000365	20-05-029	Supply and delivery of construction materials for use in Lot I - use in Act. 302 - Centerline and Lane Line Repainting along Sibuyan Islan 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	20-05-030	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	20-May-20	22-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	
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	28-May-20	8-Jun-20	8-Jun-20	22-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	28-May-20	8-Jun-20	8-Jun-20	22-Jun-20	22-Jun-20	2020GAA	516,000.00		516,000.00	456,000.00		456,000.00	N/A	N/A	N/A	27-May-20	27-May-20	27-May-20	22-Jun-20	
011011012020-06-000407	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	29-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, Baylano 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	71,466.00		71,466.00	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	
011011012020-06-000479	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	30-Jun-20	30-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	20-05-041	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 (Chariot), Lot II - For Service Vehicle (H1-6350) with plate number B2-G353	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	28-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	8-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 Roadsie Structure along Tablas Circumferential Road, k0046+030 - K0046+050, Lot II - Use in Act. 41X - Emergency Project (roads) Repair/Maintenance of Damage roadside structures along Tablas Circumferential Road, k0042+800 - k0042+820	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	19-Jun-20	19-Jun-20	2020GAA	621,402.86		621,402.86	614,342.00		614,342.00	N/A	N/A	N/A	27-May-20	27-May-20	27-May-20	19-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	7-Jul-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	23-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	23-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	23-Jun-20	
011011012020-06-000429	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 Looc-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	1,326,530.00		1,326,530.00	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-20	
011011012020-11-000913	20-06-050	Supply and delivery of furniture and fixtures for use in DPWH Main Building 3rd floor	Maintenance Section	No	Small Value Procurement	N/A	5-Jun-20	N/A	N/A	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	11-Jun-20	9-Nov-20	9-Nov-20	16-Nov-20	16-Nov-20	2020GAA	783,900.00		783,900.00	783,900.00		783,900.00	N/A	N/A	N/A	10-Jun-20	10-Jun-20	10-Jun-20	16-Nov-20	
011011012020-11-000910	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	N/A	10-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	11-Jun-20	8-Nov-20	8-Nov-20	17-Nov-20	17-Nov-20	2020GAA	20,000.00		20,000.00	19,440.00		19,440.00	N/A	N/A	N/A	10-Jun-20	10-Jun-20	10-Jun-20	17-Nov-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	30-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 (H1-4294) with plate number SFW 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	93,037.00		93,037.00	N/A	N/A	N/A	23-Jun-20	23-Jun-20	23-Jun-20	4-Aug-20	

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

2020 PROCUREMENT MONITORING REPORT

(Updated as of March 29, 2021)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)		Procurement Program/Project	PMO/ End-User	Is this an 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																																	
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	621,792.00		621,792.00	1. NGO	N/A	N/A	23-Jun-20	23-Jun-20	23-Jun-20	21-Jul-20	
011011012020-07-000563	20-06-056	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	20-06-057	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	20-06-058	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	20-06-059	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	20-06-060	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	
011011012020-10-000839	20-06-061	Supply and delivery of or office furniture for use of DPWH-Romblon Area Equipment Section	Area Equipment section	No	Small Value Procurement	N/A	26-Jun-20	N/A	N/A	1-Jul-20	1-Jul-20	1-Jul-20	1-Jul-20	2-Jul-20	15-Oct-20	15-Oct-20	19-Oct-20	19-Oct-20	2020GAA	82,000.00		82,000.00	76,800.00		76,800.00	N/A	N/A	N/A	1-Jul-20	1-Jul-20	1-Jul-20	19-Oct-20	
011011012020-07-000581/582	20-06-062	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	590,240.00		590,240.00	588,950.00		588,950.00	N/A	N/A	N/A	7-Jul-20	7-Jul-20	7-Jul-20	4-Aug-20	
011011012020-07-000591	20-06-063	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	20-06-064	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	17-Jul-20	
011011012020-07-000589	20-06-065	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 Thimbawan Brl	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	20-06-066	Supply and delivery of parts/sparepats for use in Front End Loader L2-1459	Mainter ance 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	20-06-067	Supply and delivery of parts/sparepats for use of Quality Assurance Section Service Vehicle with plate No. NCY 8507	QAHS	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	20-07-068	Supply and delivery of parts/sparepats for use in Service Vehicle (H1-4294) 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	
011011012020-10-000839	20-07-069	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	5-Nov-20	5-Nov-20	10-Nov-20	10-Nov-20	2020GAA	138,500.00		138,500.00	132,800.00		132,800.00	N/A	N/A	N/A	22-Jul-20	22-Jul-20	22-Jul-20	10-Nov-20	
011014012020-08-000295	20-07-070	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	
011011012020-07-000667	20-07-071	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	
011011012020-07-000623	20-07-072	Supply and delivery of parts/spareparts for use in Lot I - For use in Dump Truck H3-6614 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	20-07-073	Supply and delivery of partsse 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	

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

2020 PROCUREMENT MONITORING REPORT

(Updated as of March 29, 2021)

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																																	
011011012020-07-000657	20-07-074	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	
011011012020-08-000691	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	
011011012020-08-12-001330	20-07-076-Lot IV	Supply and delivery of lubricant for use of all Highway Maintenance Equipment such as Grass cutters, Air Compressors, Chainsaw and other miscellaneous equipment in the locale of Tablas and Sibuyan Island	Maintenance Section	No	Shopping	N/A	N/A	N/A	N/A	27-Aug-20	27-Aug-20	27-Aug-20	27-Aug-20	28-Aug-20	11-Jan-21	11-Jan-21	14-Jan-21	14-Jan-21	2020GAA	34,000.00		34,000.00	27,000.00		27,000.00	N/A	N/A	N/A	27-Aug-20	27-Aug-20	27-Aug-20	14-Jan-21	
011011012020-08-000696	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	
011011012020-09-000767	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	N/A	19-Aug-20	19-Aug-20	19-Aug-20	19-Aug-20	20-Aug-20	2-Sep-20	2-Sep-20	7-Sep-20	7-Sep-20	2020GAA	28,026.00		28,026.00	24,000.00		24,000.00	N/A	N/A	N/A	12-Aug-20	12-Aug-20	12-Aug-20	7-Sep-20	
011011012020-12-001329	20-08-079	Supply and delivery of fuel and lubricantsb 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	11-Jan-21	11-Jan-21	22-Jan-21	4-Feb-21	2020GAA	465,000.00		465,000.00	366,000.00		366,000.00	N/A	N/A	N/A	19-Aug-20	19-Aug-20	19-Aug-20	22-Jan-21	
011011012020-09-000719	20-08-080	Supply and delivery of construction materials for use in Act. 203 - Repair to Major Roadside Structure along Romblon Cogon Sablayan 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	
011011012020-08-000711	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	
011011012020-09-000783	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	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	22-Sep-20	22-Sep-20	25-Sep-20	25-Sep-20	2020GAA	214,865.00		214,865.00	180,985.00		180,985.00	N/A	N/A	N/A	27-Aug-20	27-Aug-20	27-Aug-20	25-Sep-20	
01011012020-09-000766	20-08-084	Supply and delivery of parts/spareparts for use in Lot I- Use for Service Vehicle with plate no. ULO 262. 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	23-Sep-20	23-Sep-20	2020GAA	62,500.00		62,500.00	61,900.00		61,900.00	N/A	N/A	N/A	27-Aug-20	27-Aug-20	27-Aug-20	23-Sep-20	
01011012020-09-000297	20-08-085	Supply and divery 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	23-Sep-20	23-Sep-20	2020GAA	77,000.00		77,000.00	76,350.00		76,350.00	N/A	N/A	N/A	27-Aug-20	27-Aug-20	27-Aug-20	23-Sep-20	
01011012020-09-000804	20-08-087	Supply and delivery of construction materials use in (Act. 71X-Speacial Maintenance) Rehab./Replacemet of Existing shattered Concrete Pavemet along Tablas Circumferential Road, k0003+500 - k0128+500 (int section)	Maintenance Section	No	Public Bidding	N/A	3-Sep-20	N/A	10-Sep-20	10-Sep-20	10-Sep-20	10-Sep-20	10-Sep-20	14-Sep-20	23-Sep-20	23-Sep-20	28-Sep-20	28-Sep-20	2020GAA	2,456,120.00		2,456,120.00	2,442,726.00		2,442,726.00	1. NGO	N/A	N/A	10-Sep-20	10-Sep-20	10-Sep-20	28-Sep-20	
01011012020-09-000041	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	
01011012020-09-000770	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	22-Sep-20	2-Oct-20	2020GAA	165,829.06		165,829.06	163,827.00		163,827.00	N/A	N/A	N/A	10-Sep-20	10-Sep-20	10-Sep-20	22-Sep-20	
01011012020-09-000762	20-09-090	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	14-Sep-20	14-Sep-20	28-Sep-20	28-Sep-20	2020GAA	262,662.40		262,662.40	262,662.40		262,662.40	N/A	N/A	N/A	N/A	N/A	N/A	28-Sep-20	
01011012020-11-000006/0000007	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	4-Nov-02	4-Nov-20	9-Nov-20	9-Nov-20	2020GAA	149,600.00		149,600.00	148,950.00		148,950.00	N/A	N/A	N/A	16-Sep-20	16-Sep-20	16-Sep-20	9-Nov-20	
01011012020-09-000805/810	20-09-092	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, k0002+883 - k0002+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 Circum. Road, k0075+085 - 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	29-Sep-20	29-Sep-20	1-Oct-20	1-Oct-20	2020GAA	561,529,74		561,529,74	556,619.19		556,619.19	N/A	N/A	N/A	16-Sep-20	16-Sep-20	16-Sep-20	1-Oct-20	
01011012020-10-000820/819	20-09-094	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	23-Sep-20	23-Sep-20	23-Sep-20	24-Sep-20	20-Nov-20	20-Nov-20	27-Nov-20	27-Nov-20	2020GAA	240,000.00		240,000.00	156,000.00		156,000.00	N/A	N/A	N/A	23-Sep-20	23-Sep-20	23-Sep-20	27-Nov-20	
01011012020-10-000852	20-09-095	Supply and delivery of parts spareparts for use in various heavy equipment and service vehicles	Maintenance Section	No	Small Value Procurement	N/A	2-Oct-20	N/A	N/A	7-Oct-20	7-Oct-20	7-Oct-20	7-Oct-20	8-Oct-20	11-Oct-20	11-Oct-20	27-Oct-20	28-Oct-20	2020GAA	51,900.00		51,900.00	51,658.00		51,658.00	N/A	N/A	N/A	7-Oct-20	7-Oct-20	7-Oct-20	27-Oct-20	
[illegible]	...096	Supply and delivery of parts/spareparts use for Lot I - Use for Dump Truck (H3-6614); Lot II - Use for Hydraulic Excavator (F17-109)	...nce ...n		...ing	N/A	5-Nov-20	N/A	N/A	10-Nov-20	10-Nov-20	10-Nov-20	10-Nov-20	11-Nov-20	20-Nov-20	20-Nov-20	24-Nov-20	24-Nov-20	...AA	15,900.00		15,900.00	15,485.00		15,485.00	N/A	N/A	N/A	10-Nov-20	10-Nov-20	10-Nov-20	24-Nov-20	

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

2020 PROCUREMENT MONITORING REPORT

(Updated as of March 29, 2021)

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																																	
001016	20-10-		Mainten Secti	No	Shopp														2020G														
01011012020-12-001004/001005	20-10-098	Supply and delivery of office supplies for use in Lot I - For PIO use and Lot II For Monitoring Unit use	Maintenance Section	No	Small Value Procurement	N/A	5-Nov-20	N/A	N/A	10-Nov-20	10-Nov-20	10-Nov-20	10-Nov-20	11-Nov-20	23-Nov-20	23-Nov-20	26-Nov-20	26-Nov-20	2020GAA	51,420.00		51,420.00	38,927.50		38,927.50	N/A	N/A	N/A	10-Nov-20	10-Nov-20	10-Nov-20	26-Nov-20	
01011012020-12-001004/001015	20-10-099	Supply and delivery of safety gear and devices/office supplies for use in BMS	Planning & Design Section	No	Small Value Procurement	N/A	5-Nov-20	N/A	N/A	10-Nov-20	10-Nov-20	10-Nov-20	10-Nov-20	11-Nov-20	23-Nov-20	23-Nov-20	26-Nov-20	26-Nov-20	2020GAA	69,500.00		69,500.00	56,250.00		56,250.00	N/A	N/A	N/A	10-Nov-20	10-Nov-20	10-Nov-20	26-Nov-20	
01011012020-11-001007	20-10-100	Supply and delivery of construction materials use for in Installation of airconditioning unit of Construction Section	Construction Section	No	Small Value Procurement	N/A	5-Nov-20	N/A	N/A	10-Nov-20	10-Nov-20	10-Nov-20	10-Nov-20	11-Nov-20	19-Nov-20	19-Nov-20	23-Nov-20	11-Jan-21	2020GAA	62,558.00		62,558.00	60,765.00		60,765.00	N/A	N/A	N/A	10-Nov-20	10-Nov-20	10-Nov-20	23-Nov-20	
01011012020-11-000982	20-10-101	Supply and delivery of parts for use in Dump Truck with plate no. AVA 4934	Maintenance Section	No	Small Value Procurement	N/A	5-Nov-20	N/A	N/A	10-Nov-20	10-Nov-20	10-Nov-20	10-Nov-20	11-Nov-20	19-Nov-20	19-Nov-20	26-Nov-20	26-Nov-20	2020GAA	62,558.00		62,558.00	60,765.00		60,765.00	N/A	N/A	N/A	10-Nov-20	10-Nov-20	10-Nov-20	26-Nov-20	
01011012020-12-001078	20-11-102	Supply and delivery of construction materials for use in Rep./Maint. Of Damaged Roadside Structures along Romblon Cogon Sablayan Road, k0016+240 - K0016+260 (Int. section)	Maintenance Section	No	Shopping	N/A	N/A	N/A	N/A	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	24-Nov-20	4-Dec-20	4-Dec-20	10-Dec-20	10-Dec-20	2020GAA	44,080.00		44,080.00	44,080.00		44,080.00	N/A	N/A	N/A	23-Nov-20	23-Nov-20	23-Nov-20	10-Dec-20	
01011012020-12-001076	20-11-103	Supply and delivery of parts/spareparts for use in Lot I - For use in Service Vehicle with plate no. ULO 262 and Lot II - for use in service (H1-5080) plate no. SKA 497	Maintenance Section	No	Shopping	N/A	N/A	N/A	N/A	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	24-Nov-20	9-Dec-20	9-Dec-20	17-Dec-20	17-Dec-20	2020GAA	31,300.00		31,300.00	31,245.00		31,245.00	N/A	N/A	N/A	23-Nov-20	23-Nov-20	23-Nov-20	17-Dec-20	
01011012020-12-001074	20-11-104	Supply and delivery of construction materials use in Act. 301 - sign Maintenance, Act. 303 - Guardrails Maintenance and Act. 309 - Other Traffic Services along Tablas Island	Maintenance Section	No	Small Value Procurement	N/A	18-Nov-20	N/A	N/A	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	24-Nov-20	9-Dec-20	9-Dec-20	17-Dec-20	17-Dec-20	2020GAA	483,840.00		483,840.00	480,000.00		480,000.00	N/A	N/A	N/A	23-Nov-20	23-Nov-20	23-Nov-20	17-Dec-20	
01011012020-12-001097	20-11-105	Supply and delivery of furnitures use for Procurement, Maintenance, Monitoring, Planning & Design, PIO and Network Unit	Maintenance Section	No	Small Value Procurement	N/A	18-Nov-20	N/A	N/A	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	24-Nov-20	17-Dec-30	17-Dec-20	17-Dec-20	17-Dec-20	2020GAA	316,870.00		316,870.00	312,210.00		312,210.00	N/A	N/A	N/A	23-Nov-20	23-Nov-20	23-Nov-20	17-Dec-20	
01011012020-11-001040	20-11-106	Supply and delivery of construction materials use in Rep./Maint. Of Damaged Roadside Structures along Sibuyan Circum. Road, k0088+400 - k0088+540 (Int. section)	Maintenance Section	No	Small Value Procurement	N/A	18-Nov-20	N/A	N/A	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	24-Nov-20	4-Dec-20	4-Dec-20	9-Dec-20	9-Dec-20	2020GAA	599,624.87		599,624.87	595,960.00		595,960.00	N/A	N/A	N/A	23-Nov-20	23-Nov-20	23-Nov-20	9-Dec-20	
01011012020-12-000315	20-11-107	Supply and delivery of fuel for use in DPWH Heavy Equipment and Service Vehicles (Removal of Landslide along Tablas Circum. Road)	Maintenance Section	No	Small Value Procurement	N/A	18-Nov-20	N/A	N/A	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	24-Nov-20	4-Jan-21	4-Jan-21	14-Jan-21	4-Feb-21	2020GAA	953,600.00		953,600.00	715,200.00		715,200.00	N/A	N/A	N/A	23-Nov-20	23-Nov-20	23-Nov-20	14-Jan-21	
01011012020-12-001075	20-11-108	Supply and delivery of construction materials use in Rep./Maint. Of Damaged Roadside Structures along Sibuyan Circum. Road, k0088+400 - k0088+540 (Int. section)	Maintenance Section	No	Small Value Procurement	N/A	20-Nov-20	N/A	N/A	25-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20	26-Nov-20	11-Jan-21	11-Jan-21	14-Jan-21	14-Jan-21	2020GAA	249,000.00		249,000.00	248,585.00		248,585.00	N/A	N/A	N/A	25-Nov-20	25-Nov-20	25-Nov-20	14-Jan-21	
01011012020-12-001332	20-11-109	Supply and delivery of construction materials use for the optimum availability and utilization of all Highway Maintenance Equipment such as Grass Cutters, Air compressors, chainsaw and other miscelleneous 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	11-Jan-21	11-Jan-21	22-Jan-21	4-Feb-21	2020GAA	968,500.00		968,500.00	724,750.00		724,750.00	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-21	
01011012020-11-01145	20-11-110	Supply and delivery of fuel to be used primarily for the optimum availability and utilization of all Highway maintenance equipment such as Grass cutter, air compressors, chainsaws and other miscellaneous equipment in the locale of Romblon Island	Maintenance Section	No	Small Value Procurement	N/A	18-Nov-20	N/A	N/A	23-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	24-Nov-20	4-Jan-21	4-Jan-21	15-Jan-21	4-Feb-21	2020GAA	206,500.00		206,500.00	154,500.00		154,500.00	N/A	N/A	N/A	11-Dec-20	11-Dec-20	11-Dec-20	15-Jan-21	
01011012020-11-01026	20-11-111	Supply and delivery of construction materials 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	N/A	4-Dec-20	4-Dec-20	4-Dec-20	4-Dec-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	4-Dec-20	
01011012020-12-000302	20-11-112	Supply and delivery of toner for use in Photocopier Gestetner assigned at Maint. Section Model No. MP C2011SP SN: G478M240017	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Jan-21	4-Jan-21	15-Jan-21	23-Jan-21	2020GAA	214,375.00		214,375.00	214,375.00		214,375.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-21	
01011012020-12-001144	20-11-113	Supply and delivery of construction materials use in Act 152- Patching of concrete deck and repair of approach slab at Fuente De la Paz Bridge along Romblon Port Road	Maintenance Section	No	Small Value Procurement	N/A	20-Nov-20	N/A	N/A	25-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20	26-Nov-20	23-Dec-20	23-Dec-20	24-Dec-20	29-Jan-21	2020GAA	128,909.48		128,909.48	127,430.79		127,430.79	N/A	N/A	N/A	25-Nov-20	25-Nov-20	25-Nov-20	24-Dec-20	

2020 PROCUREMENT MONITORING REPORT

(Updated as of March 29, 2021)

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																																	
01011012020-12-001135	20-11-114	Supply and delivery of fuel for use of Quality Assurance Section service vehicle with plate no. NCY 8507, FIH 813, FOZ 623	Quality Assurance and Hydrology	No	Small Value Procurement	N/A	27-Nov-20	N/A	N/A	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	3-Dec-20	23-Dec-20	23-Dec-20	7-Jan-21	4-Feb-21	2020GAA	60,700.00		60,700.00	56,280.00		56,280.00	N/A	N/A	N/A	2-Dec-20	2-Dec-20	2-Dec-20	7-Jan-21	
01011012020-12-000309	20-11-116	Supply and delivery of office supplies use for office in Maintenance Section in Tablas, Romblon and Sibuyan Island	Maintenance Section	No	Small Value Procurement	N/A	27-Nov-20	N/A	N/A	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	3-Dec-20	6-Jan-21	6-Jan-21	18-Jan-21	8-Feb-21	2020GAA	211,980.00		211,980.00	198,321.72		198,321.72	N/A	N/A	N/A	N/A	N/A	N/A	18-Jan-21	
01011012020-12-001159	20-11-117	Supply and delivery of janitorial supplies for use at Romblon Sub-Offices	Administrative Section	No	Shopping	N/A	N/A	N/A	N/A	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	3-Dec-20	22-Dec-20	22-Dec-20	4-Jan-21	4-Jan-21	2020GAA	17,446.00		17,446.00	15,720.00		15,720.00	N/A	N/A	N/A	2-Dec-20	2-Dec-20	2-Dec-20	4-Jan-21	
01011012020-12-001157	20-11-118	Supply and delivery of office supplies for office use of Property and Supply Unit	Property & Supply Unit	No	Shopping	N/A	N/A	N/A	N/A	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	3-Dec-20	6-Jan-21	6-Jan-21	15-Jan-21	1-Feb-21	2020GAA	40,090.00		40,090.00	27,319.00		27,319.00	N/A	N/A	N/A	2-Dec-20	2-Dec-20	2-Dec-20	15-Jan-21	
01011012020-12-001143	20-11-119	Supply and delivery of equipment use for Maintenance Field Personnel In Tablas, Romblon and Sibuyan Island	Maintenance Section	No	Small Value Procurement	N/A	27-Nov-20	N/A	N/A	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	3-Dec-20	16-Dec-20	16-Dec-20	28-Dec-20	28-Dec-20	2020GAA	200,000.00		200,000.00	170,000.00		170,000.00	N/A	N/A	N/A	2-Dec-20	2-Dec-20	2-Dec-20	28-Dec-20	
01011012020-12-001154	20-11-120	Supply and delivery of office supplies for use in Lot I - for ADE's Office use; Lot II - Use for ConstructionSection; Lot III - Use for Construction printers	Construction Section	No	Small Value Procurement	N/A	27-Nov-20	N/A	N/A	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	3-Dec-20	18-Dec-20	18-Dec-20	29-Dec-20	29-Dec-20	2020GAA	505,820.00		505,820.00	429,445.55		429,445.55	N/A	N/A	N/A	2-Dec-20	2-Dec-20	2-Dec-20	29-Dec-20	
01011012020-12-001156	20-11-121	Supply and delivery of office supplies for BAC use	Procurement Unit	No	Small Value Procurement	N/A	27-Nov-20	N/A	N/A	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	3-Dec-20	4-Jan-21	4-Jan-21	7-Jan-21	7-Jan-21	2020GAA	577,005.00		577,005.00	570,465.00		570,465.00	N/A	N/A	N/A	2-Dec-20	2-Dec-20	2-Dec-20	7-Jan-21	
01011012020-12-001152	20-11-123	Supply and delivery of fuel and lubricant for use primarily for the optimum availability and ulutization of all Highway maintenance equipment such as dump Trucks, Service Vehicles, Hydraulic Excavator, Front End Loaders, Vibratory Road Compactor, Grass cutters, Air Compressors, Chainsaws and other misc. equipment	Maintenance Section	No	Small Value Procurement	N/A	27-Nov-20	N/A	N/A	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	3-Dec-20	17-Dec-20	17-Dec-20	4-Jan-21	4-Jan-21	2020GAA	750,000.00		750,000.00	732,000.00		732,000.00	N/A	N/A	N/A	11-Dec-20	11-Dec-20	11-Dec-20	4-Jan-21	
01011012020-12-001134	20-11-124	Supply and delivery of parts for Lot I - Use for service vehicle with plate no. ULO 262; Lot II use for service vehicle (H1-4244) with plate no. SFW 231	Maintenance Section	No	Small Value Procurement	N/A	27-Nov-20	N/A	N/A	2-Dec-20	2-Dec-20	2-Dec-20	2-Dec-20	3-Dec-20	15-Dec-20	15-Dec-20	4-Jan-21	4-Jan-21	2020GAA	84,000.00		84,000.00	81,900.00		81,900.00	N/A	N/A	N/A	11-Dec-20	11-Dec-20	11-Dec-20	4-Jan-21	
01011012020-12-000303	20-11-125	Supply and delivery ofnconstruction materials for use in the Removal of Landslide along Tablas Circumferential Road; k0034+200 - k0034+215, k0037+300 - k0037+312.50, k0038+600 - k0038+615, k0038+650 - k0038+660, k0039+600 - k0039+612.50, k0039+945 - k0039+960, k0039+980 - k0040+010, k0040+250 - k0040+265	Maintenance Section	No	Public Bidding	N/A	11-Nov-20	N/A	25-Nov-20	25-Nov-20	25-Nov-20	25-Nov-20	26-Nov-20	27-Nov-20	17-Dec-20	17-Dec-20	5-Jan-21	6-Jan-21	2020GAA	2,994,826.47		2,994,826.47	2,984,459.00		2,984,459.00	N/A	28-Nov-20	14-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	5-Jan-21	
01011012020-12-001230	20-11-126	Supply and delivery of office supplies for use in Planning and Design Section	Maintenance Section	No	Public Bidding	N/A	11-Nov-20	N/A	14-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	15-Dec-20	17-Dec-20	7-Jan-21	7-Jan-21	14-Jan-21	19-Jan-21	2020GAA	1,284,340.00		1,284,340.00	1,233,784.00		1,233,784.00	N/A	28-Nov-20	14-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	14-Jan-21	
01011012020-12-000318	20-12-127	Supply and delivery of construction materials for use in Painting/Repainting of Centerline and Lane Line Repainting along Tablas Circumferential Road	Maintenance Section	No	Small Value Procurement	N/A	17-Dec-20	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	22-Jan-21	22-Jan-21	25-Jan-21	25-Jan-21	2020GAA	82,800.00		82,800.00	82,680.00		82,680.00	N/A	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	25-Jan-21	
01011012020-12-001158	20-12-128	Supply and delivery of office equipment for use at Main Office, Azagra and Magdiwang Sub-Offices	Administrative Section	No	Small Value Procurement	N/A	5-Dec-20	N/A	N/A	11-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	13-Dec-20	16-Dec-20	16-Dec-20	21-Dec-20	21-Dec-20	2020GAA	159,900.00		159,900.00	153,000.00		153,000.00	N/A	N/A	N/A	11-Dec-20	11-Dec-20	11-Dec-20	21-Dec-20	
01011012020-12-001193	20-12-129	Supply and delivery of construction materials use in Act. 402 - Initial Response Emergencies - Bridges at Madalag Bridge along Tablas Circum. Road, k0095+000 - k0095+020	Maintenance Section	No	Small Value Procurement	N/A	11-Dec-20	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	7-Jan-21	7-Jan-21	11-Jan-21	11-Jan-21	2020GAA	151,615.71		151,615.71	150,198.00		150,198.00	N/A	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	11-Jan-21	
01011012020-12-001192	20-12-130	Supply and delivery of construction materials use in Act. 402 - Initial Response Emergencies - Bridges at Binongaan and Humaguichlo Bridge along Tablas Circum. Road	Maintenance Section	No	Small Value Procurement	N/A	11-Dec-20	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	7-Jan-21	7-Jan-21	19-Jan-21	19-Jan-21	2020GAA	459,029.82		459,029.82	453,953.00		453,953.00	N/A	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	19-Jan-21	
01011012020-12-001199	20-12-131	Supply and delivery of laboratory equipment for use in Quality Assurance and Hydrology Laboratory Coring Machine	Quality Assurance and Hydrology Section	No	Small Value Procurement	N/A	11-Dec-20	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	29-Dec-20	29-Dec-21	5-Jan-21	5-Jan-21	2020GAA	180,000.00		180,000.00	177,500.00		177,500.00	N/A	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	5-Jan-21	
01011012020-12-001194	20-12-132	Supply and delivery of office supplies and devices for use in Finance Section	Finance Section	No	Small Value Procurement	N/A	11-Dec-20	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	25-Jan-21	25-Jan-21	28-Jan-21	28-Jan-21	2020GAA	849,791.20		849,791.20	720,705.00		720,705.00	N/A	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	28-Jan-21	
01011012020-12-001309	20-12-133	Supply and delivery of construction materials for use in Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Routine Maintenanceof National Roads, (Reblocking) along Tablas circum., k0064+000 - k0076+500 (int. section)	Maintenance Section	No	Public Bidding	N/A	11-Dec-20	N/A	31-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	14-Jan-21	14-Jan-21	18-Jan-21	18-Jan-21	2020GAA	2,139,178.00		2,139,178.00	2,129,119.00		2,129,119.00	N/A	N/A	31-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	18-Jan-21	

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

2020 PROCUREMENT MONITORING REPORT

(Updated as of March 29, 2021)

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																																	
01011012020-12-001203/001210	20-12-134	Supply and delivery of vehicle parts and accessories for use in Lot I - Use for maintenance field personnel in Tablas, Romblon and Sibuyan Island; Lot II - Use for service vehicle (H1-7711); Lot III - Use for Front End Loader (L2-1459)	Maintenance Section	No	Small Value Procurement	N/A	11-Dec-20	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	11-Jan-21	11-Jan-21	22-Jan-21	2-Feb-21	2020GAA	754,090.00		754,090.00	749,160.00		749,160.00	N/A	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	22-Jan-21	
01011012020-12-001210	20-12-135	Supply and delivery of construction materials for use in Rep./Maint. Of DPWH Building Area Equipment Section (Extension of Admin)	Maintenance Section	No	Small Value Procurement	N/A	11-Dec-20	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	11-Jan-21	11-Jan-21	22-Jan-21	22-Jan-21	2020GAA	339,420.00		339,420.00	301,800.00		301,800.00	N/A	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	22-Jan-21	
01011012020-12-001195	20-12-136	Supply and delivery of office supplies and devices for use in the preparation of various reports and other pertinent documents/communications of Quality Assurance Section	Quality Assurance and Hydrology Section	No	Small Value Procurement	N/A	11-Dec-20	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	14-Jan-21	14-Jan-21	15-Jan-21	1-Feb-21	2020GAA	90,002.00		90,002.00	86,876.00		86,876.00	N/A	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	15-Jan-21	
01011012020-12-001202	20-12-137	Supply and delivery of vehicle parts and accessories for use of Quality Assurance Section service vehicles with plat no. NCY 8507, FIH 813 and FOZ 623	Quality Assurance and Hydrology Section	No	Small Value Procurement	N/A	11-Dec-20	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	11-Jan-21	11-Jan-21	22-Jan-21	1-Feb-21	2020GAA	184,000.00		184,000.00	183,840.00		183,840.00	N/A	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	22-Jan-21	
01011012020-12-001196	20-12-138	Supply and delivery of janitorial supplies for De's Office use	DE's Office	No	Shopping	N/A	N/A	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	11-Jan-21	11-Jan-21	21-Jan-21	3-Feb-21	2020GAA	19,260.00		19,260.00	17,884.00		17,884.00	N/A	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	21-Jan-21	
01011012020-12-000314	20-12-139	Supply and delivery ofoffice supplies and devices for office use - Maintenance Section	Maintenance Section	No	Small Value Procurement	N/A	11-Dec-20	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	18-Jan-21	18-Jan-21	27-Jan-21	9-Feb-21	2020GAA	71,725.00		71,725.00	66,500.00		66,500.00	N/A	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	27-Jan-21	
01011012020-12-001306	20-12-140	Supply and delivery of fuel and lubricants for use of PDS service vehicles for inspection and survey of various projects	Planning & Design Section	No	Small Value Procurement	N/A	11-Dec-20	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	14-Jan-21	14-Jan-21	18-Jan-21	18-Jan-20	2020GAA	911,800.00		911,800.00	880,300.00		880,300.00	N/A	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	18-Jan-21	
01011012020-12-001231	20-12-141	Supply and delivery of surveying equipment gor aerial assessment and inspection of project sites to prepare RROW Action Plan (RAP) and EIA Documents of Planning and Design Section	Planning & Design Section	No	Small Value Procurement	N/A	17-Dec-20	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	28-Jan-20	28-Jan-21	2-Feb-21	2-Feb-21	2020GAA	300,000.00		300,000.00	265,000.00		265,000.00	N/A	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	2-Feb-21	
01011012020-12-001213	20-12-142	Supply and delivery of office supplies and devices for use in Bridge Managemet System (BMS)	Planning & Design Section	No	Small Value Procurement	N/A	11-Dec-20	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	18-Jan-21	18-Jan-21	23-Feb-21	23-Feb-21	2020GAA	58,000.00		58,000.00	54,140.00		54,140.00	N/A	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	23-Feb-21	
01011012020-12-001212	20-12-143	Supply and delivery of office supplies and devices for use in Gender and Development (GAD)	Planning & Design Section	No	Small Value Procurement	N/A	13-Dec-20	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	12-Jan-21	12-Jan-21	15-Jan-21	22-Jan-21	2020GAA	100,000.00		100,000.00	91,301.15		91,301.15	N/A	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	15-Jan-21	
01011012020-12-001214	20-12-144	Supply and delivery of office supplies and devices for use in the preparation of Right-of-Way Action Plan (RAP) and environment Impact Assessment (EIA) documents	Planning & Design Section	No	Small Value Procurement	N/A	13-Dec-20	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20	11-Jan-21	11-Jan-21	22-Jan-21	22-Jan-21	2020GAA	520,250.00		520,250.00	504,010.00		504,010.00	N/A	N/A	N/A	16-Dec-20	16-Dec-20	16-Dec-20	22-Jan-21	
01011012020-12-001233	20-12-145	Supply and delivery of IT equipment for printing, scanning and copying of technical documents format at Planning and Design Section	Planning and Design Section	No	Small Value Procurement	N/A	17-Dec-20	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	25-Jan-21	25-Jan-21	4-Feb-21	12-Mar-21	2020GAA	600,000.00		600,000.00	567,000.00		567,000.00	N/A	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	4-Feb-21	
01011012020-12-001279	20-12-146	Supply and delivery of office equipment for use in Obtaining geo-reference photographs for inventory, validation and data collection under the maintenance services for automated traffic data collection program	Planning and Design Section	No	Small Value Procurement	N/A	17-Dec-20	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	18-Jan-21	18-Jan-21	22-Feb-21	22-Feb-21	2020GAA	50,000.00		50,000.00	47,850.00		47,850.00	N/A	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	22-Feb-21	
01011012020-12-001175/001176/001177	20-12-147	Supply and delivery of office equipment for use in obtaining geo-reference photographs for inventory, validation and data collection under the Roads and Bridges Inventory Application (RBIA)	Planning and Design Section	No	Small Value Procurement	N/A	17-Dec-20	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	18-Jan-21	18-Jan-21	22-Feb-21	22-Feb-21	2020GAA	150,000.00		150,000.00	143,550.00		143,550.00	N/A	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	22-Feb-21	
01011012020-12-001197	20-12-150	Supply and delivery of fuel use for Sibuyan Sub-Office service vehicles	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jan-21	8-Jan-21	11-Jan-21	11-Jan-21	2020GAA	166,600.00		166,600.00	160,400.00		160,400.00	N/A	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	11-Jan-21	
01011012020-12-001198	20-12-151	Supply and delivery of toner use for Construction Section photocopier	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Feb-21	8-Feb-21	15-Feb-21	15-Feb-21	2020GAA	385,350.00		385,350.00	385,350.00		385,350.00	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-21	
01011012020-12-001220	20-12-152	Supply and delivery of vehicle parts and accessories for Lot I & II - Use in Construction Section service vehicle Nissan NP300 plate No. FOY-051	Construction section	No	Small Value Procurement	N/A	17-Dec-20	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	12-Jan-21	12-Jan-21	18-Jan-21	18-Jan-21	2020GAA	385,350.00		385,350.00	69,700.00		69,700.00	N/A	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	18-Jan-21	
01011012020-12-001224	20-12-153	Supply and delivery of equipment use in Construction Section	Construction Section	No	Shopping	N/A	N/A	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	22-Jan-21	22-Jan-21	25-Jan-21	25-Jan-25	2020GAA	12,600.00		12,600.00	12,450.00		12,450.00	N/A	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	25-Jan-21	
01011012020-12-001229	20-12-154	Supply and of safety gear & devices for use in RBIA	Planning and Design Section	No	Small Value Procurement	N/A	18-Dec-20	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	5-Jan-21	5-Jan-21	14-Jan-21	19-Jan-21	2020GAA	131,000.00		131,000.00	122,600.00		122,600.00	N/A	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	14-Jan-21	
01011012021-02-000032	20-12-155	Supply and delivery of IT Equipment for use in printing of financial reports and documents	Finance Section	No	Small Value Procurement	N/A	18-Dec-20	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	22-Feb-21	22-Feb-21	4-Mar-21	4-Mar-21	2020GAA	210,000.00		210,000.00	204,000.00		204,000.00	N/A	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	22-Feb-21	

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

2020 PROCUREMENT MONITORING REPORT

(Updated as of March 29, 2021)

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																																	
01011012020-12-001314	20-12-156	Supply and delivery of Toner use for Construction Section photocopier	Construction section	No	Shopping	N/A	N/A	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	20-Jan-21	20-Jan-21	22-Jan-21	22-Jan-21	2020GAA	19,200.00		19,200.00	19,200.00		19,200.00	N/A	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	22-Jan-21	
01011012020-12-001293	20-12-157	Supply and delivery of office suplies and devices for use in Finance Section	Finance Section	No	Small Value Procurement	N/A	18-Dec-20	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	22-Jan-21	22-Jan-21	25-Jan-21	25-Jan-21	2020GAA	382,700.80		382,700.80	379,100.80		379,100.80	N/A	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	25-Jan-21	
01011012021-02-000031	20-12-160	Supply and delivery of construction materials use in Repair/Maintenance of damaged roadside structure along Lubi-Binoog Road, k0059+850 - k0059+865/k0060+600 - k0060+630	Maintenance Section	No	Small Value Procurement	N/A	24-Dec-20	N/A	N/A	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	10-Feb-21	10-Feb-21	15-Feb-21	15-Feb-21	2020GAA	859,318.27		859,318.27	855,290.00		855,290.00	N/A	N/A	N/A	11-Dec-20	11-Dec-20	11-Dec-20	15-Feb-21	
01011012020-12-000320	20-12-165	Supply and delivery of office supplies for use in COA Office	COA	No	Small Value Procurement	N/A	24-Dec-20	N/A	N/A	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	22-Jan-21	22-Jan-21	4-Feb-21	9-Feb-21	2020GAA	214,878.00		214,878.00	214,878.00		214,878.00	N/A	N/A	N/A	28-Dec-20	28-Dec-20	28-Dec-20	4-Feb-21	
01011012020-12-001312	20-12-167	Supply and delivery of surveying equipment for use at Planning and Design Section	Planning and Design Section	No	Public Bidding	N/A	24-Dec-20	N/A	N/A	31-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	31-Dec-20	8-Jan-21	8-Jan-21	29-Jan-21	4-Feb-21	2020GAA	3,000,000.00		3,000,000.00	2,998,000.00		2,998,000.00	N/A	N/A	N/A	31-Dec-20	31-Dec-20	31-Dec-20	29-Jan-21	
Total Alloted Budget of Procurement Activities																						70,300,890.48											
Total Contract Price of Procurement Activities Conducted																									66,784,326.58								
Total Savings (Total Alloted Budget - Total Contract Price)																									3,516,563.90								

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

2020 PROCUREMENT MONITORING REPORT

(Updated as of March 29, 2021)

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																																
ON-GOING PROCUREMENT ACTIVITIES																																
20-12-148	Supply and delivery of fuel and lubricants for use in Construction Section services vehicles	Construction section	No	Small Value Procurement	N/A	17-Dec-20	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20					2021GAA	989,750.00		989,750.00	918,790.00		918,790.00	N/A	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20		For Obligation. - Waiting for availability of funds (EAO)
20-12-149	Supply and delivery of fuel and lubricants use for Romblon Sub-Office services vehicles	Construction section	No	Small Value Procurement	N/A	17-Dec-20	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20					2021GAA	249,000.00		249,000.00	232,550.00		232,550.00	N/A	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20		For Obligation. - Waiting for availability of funds (EAO)
20-12-158	Supply and delivery of fixtures for use at Main Office, Azagra and Magdiwang Sub-Office	Maintenance Section	No	Small Value Procurement	N/A	8-Dec-20	N/A	N/A	11-Dec-20	11-Dec-20	11-Dec-20	11-Dec-20	12-Dec-20					2021GAA	487,000.00		487,000.00	461,952.00		461,952.00	N/A	N/A	N/A	11-Dec-20	11-Dec-20	11-Dec-20		For Obligation. - Waiting for availability of funds (EAO)
20-12-159	Supply and delivery of construction materials use in Repair/Maintenance of damaged roadside structure along Tablas Circumferential Road, k0043+100 - k0043+113.50/k0065+220 - k0065+250	Maintenance Section	No	Small Value Procurement	N/A	24-Dec-20	N/A	N/A	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20					2021GAA	949,095.30		949,095.30	937,047.00		937,047.00	N/A	N/A	N/A	11-Dec-20	11-Dec-20	11-Dec-20		For Obligation. - Waiting for availability of funds (EAO)
20-12-161	Supply and delivery of construction materials use in Repair/Maintenance of damaged roadside structure along Looc-Cogon-Odiongan Road, k0113+900 - k0113+920	Maintenance Section	No	Small Value Procurement	N/A	24-Dec-20	N/A	N/A	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20					2021GAA	384,058.12		384,058.12	379,180.00		379,180.00	N/A	N/A	N/A	11-Dec-20	11-Dec-20	11-Dec-20		For Obligation. - Waiting for availability of funds (EAO)
20-12-162	Supply and delivery of construction materials use in Const./Rehab. Of DPWH Staff Bldg.	Maintenance Section	No	Small Value Procurement	N/A	24-Dec-20	N/A	N/A	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20					2021GAA	499,999.99		499,999.99	491,075.00		491,075.00	N/A	N/A	N/A	11-Dec-20	11-Dec-20	11-Dec-20		For Obligation. - Waiting for availability of funds (EAO)
20-12-163	Supply and delivery of office equipment for construction Section for duplication of voluminous contract documents and photocopying of various reports doc for submission to DE's office, ADE's Office and Regional Office	Construction Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					2021GAA	200,000.00		200,000.00	195,000.00		195,000.00	N/A	N/A	N/A	11-Dec-20	11-Dec-20	11-Dec-20		For Obligation. - Waiting for availability of funds (EAO)
20-12-164	Supply and delivery of construction materials for use in construction/Rehabuilitation of Slope Protection of Slope Protection at Romblon State University (Main Campus)	Construction Section	No	Small Value Procurement	N/A	24-Dec-20	N/A	N/A	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20					2021GAA	524,900.00		524,900.00	523,620.00		523,620.00	N/A	N/A	N/A	28-Dec-20	28-Dec-20	28-Dec-20		For Obligation. - Waiting for availability of funds (EAO)
																	Total Alloted Budget of Procurement Activities		4,283,803.41													

Prepared By:

CELESTIAL G. ALAG
Engineer II
Head, Procurement Unit

Recommended for Approval by:

DIEGO M. DE LA CRUZ
Engineer II
BAC Chairperson

APPROVED:

ELENA M. CASTILAN
Officer-in-Charge
Office of the District Engineer