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

ROMBLON DISTRICT ENGINEERING OFFICE Final Annual Procurement Plan for FY 2021 - GOODS

Contract ID No.	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		APP	MOOE	CO	
	ROMBLON DISTRICT ENGINEERING OFFICE												
21-02-001	Supply and delivery of parts/spareparts for Lot I - For use in Hydraulic Excavator (F17-109), Lot II - For use in Dump Truck (H3-6950) plate no. ULO 119, Lot III & Lot V - For use in Dump Truck (H3-6459) plate no. SKV 680, Lot IV - For use in service vehicle (H1-7711) FO Z643	Maintenance Section	No	Small Value Procurement	February 24, 2021	March 03, 2021	March 04, 2021	April 06, 2021	2021GAA	238,000.00		238,000.00	
21-02-002	Supply and delivery of laboratory equipment for use in Quality Assurance and Hydrology Section Laboratory Crawler Type Machine	Maintenance Section	No	Small Value Procurement	February 24, 2021	March 03, 2021	March 04, 2021	April 06, 2021	2021GAA	96,400.00		96,400.00	
21-03-003	Supply and delivery of IT equipment for BAC use urgently needed in the preparation of various contract documents	Procurement Unit	No	Small Value Procurement	March 05, 2021	March 11, 2021	March 12, 2021	April 29, 2021	2021GAA	190,000.00		190,000.00	
21-03-004	Supply and delivery of parts/spareparts for use in Lot I - Use for Service Vehicle (H1-7758) with plate number SGR 429 Lot II - Use for Dump Truck (H3-6459) with plate number SKV 680	Maintenance Section	No	Small Value Procurement	March 24, 2021	March 30, 2021	March 31, 2021	April 30, 2021	2021GAA	129,000.00		129,000.00	
21-03-005	Supply and delivery of office supplies for Monitoring unit use	Monitoring Unit	No	Shopping	N/A	March 17, 2021	March 18, 2021	April 07, 2022	2021GAA	19,001.50		19,001.50	
21-03-006	Supply and delivery of fuel for district generator purpose	ICT Unit	No	Shopping	N/A	March 30, 2021	March 31, 2021	May 04, 2021	2021GAA	5,700.00		5,700.00	
21-03-007	Supply and delivery of office supplies for office use of Romblon Area Equipment Section	Area Equipment Section	No	Shopping	N/A	March 30, 2021	March 31, 2021	May 24, 2021	2021GAA	18,366.00		18,366.00	
21-03-008	Supply and delivery or HP T830 Plotter use in Planning and Design Section	Planng & Design Section	No	Small Value Procurement	March 27, 2021	April 06, 2021	April 07, 2021	April 28, 2021	2021GAA	277,800.00		277,800.00	
21-04-010	Supply and delivery of office fixtures for use in Construction Section	Construction Section	No	Small Value Procurement	April 09, 2021	April 15, 2021	April 16, 2021	May 17, 2021	2021GAA	204,600.00		204,600.00	
21-04-011	21E-G001 - Delivery of Construction Materials (Lot I - Use in (Act 71X - Special maintenance) Rehab /Replacement of Existing Concrete Pavement along Tablas Circumferential Road, K0068+000 - K0072+000 (1st section) and Lot II - use in (Act 71X - Special Maintenance) Rehab /Replacement of Existing Shattered Concrete Pavement along Parasgohe-Marigondon-Binoog Road, K0011+(272) - K0023+000 (1st Section)	Maintenance Section	No	Public Bidding	April 22, 2021	May 12, 2021	May 17, 2021	May 25, 2021	2021GAA	1,615,529.00		1,615,529.00	
21-04-012	21EHG002 - Delivery of Painting Materials (Lot I - Use in Act. 65X - Repainting of Bridges along Tablas & Lot II - Use in Act. 65X - Repainting of Bridges along Sibuyan Island)	Maintenance Section	No	Public Bidding	April 22, 2021	May 12, 2021	May 17, 2021	May 27, 2021	2021GAA	1,535,742.00		1,535,742.00	
21-04-013	21E-G003 - Delivery of Construction Materials (Lot I - Use in (Act 71X - Special Maintenance) Rehab /Replacement of Existing Shattered Concrete Pavement along Romblon Cogon Sablayan Road, K0000+000 - K0019+768 (1st section) and Lot II - Use in (Act 44X) Emergency Project (Roads) - Repair/Maintenance of Damaged Roadside Structure along Romblon-Cogon-Sablayan Road, K0002+240 - K0002+261)	Maintenance Section	No	Public Bidding	April 22, 2021	May 12, 2021	May 17, 2021	May 24, 2021	2021GAA	1,376,292.00		1,376,292.00	
21-05-014	Supply and delivery of Construction Materials for use in Act. 203-Repair to Major Roadside Structures along Sibuyan Circumferential Road, k0086+300 - k0086+366	Maintenance Section	No	Small Value Procurement	May 06, 2021	May 12, 2021	May 14, 2021	May 24, 2021	2021GAA	430,643.00		430,643.00	
21-05-015	Supply and delivery of Construction Materials for use in Lot I- Use in Act. 302 - Centerline and Lane Line Repainting along Tablas, Sibuyan and Romblon Island, Lot II- Use in Act. 303 - Guardrails Maintenance along Tablas, Sibuyan and Romblon Island	Maintenance Section	No	Small Value Procurement	May 07, 2021	May 13, 2021	May 14, 2021	May 26, 2021	2021GAA	799,786.00		799,786.00	
21-05-016	Supply and delivery of fuel and lubricant for the optimum availability and utilization of all Highway Maint. equipment such as Grass Cutters, Air Compressors, Chainsaws and other Misc. Eqmt. in the locale of Tablas Island	Maintenance Section	No	Small Value Procurement	May 07, 2021	May 13, 2021	May 14, 2021	June 07, 2021	2021GAA	289,240.00		289,240.00	
21-05-017	Supply and delivery of parts/spareparts for use in Lot I - For service vehicle (H1-4229) w/ plate no. SFG 486, Lot II - For Dump Truck (H3-6972) w/ plate no. AVA 4934, Lot III - For service vehicle (H1-6360) w/ plate no. B2 G363, Lot IV - For service [illegible] Lot I - For service vehicle (H1-4229) w/ plate no. SFG 486, Lot II - For Dump Truck (H3-6972) w/ plate no. AVA 4934, Lot III - For service vehicle (H1-6360) w/ plate no. B2 G363, Lot V - For service vehicle (H1-6040) w/ plate no. SKA 497	Maintenance Section	No	Small Value Procurement	May 19, 2021	May 26, 2021	May 27, 2021	June 14, 2021	2021GAA	272,900.00		272,900.00	
21-05-018	Supply and delivery of janitorial and office supplies for DE's Office use	DE's Office	No	Small Value Procurement	May 12, 2021	May 18, 2021	May 19, 2021	May 27, 2021	2021GAA	81,363.00		81,363.00	
21-05-019	Supply and delivery of medical supplies for use in DPWH Clinic	Administrative Section	No	Shopping	N/A	May 18, 2021	May 19, 2021	May 28, 2021	2021GAA	17,291.00		17,291.00	

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21-05-020	Supply and delivery of parts/spareparts for use in Construction Section service vehicle with plate number ZJE 538	Construction Section	No	Small Value Procurement	May 19, 2021	May 25, 2021	May 26, 2021	June 07, 2021	2021GAA	60,000.00		60,000.00	
21-05-021	Supply and delivery of parts/spareparts of photocopier for use in the repair/maintenance of various units of copier of DPWH Romblon District Engineering Office	Administrative Section	No	Direct Contracting	N/A	N/A	N/A	May 22, 2021	2021GAA	128,699.64		128,699.64	
21-05-022	Supply and delivery of IT equipment for use in Construction Section	Construction Section	No	Small Value Procurement	May 22, 2021	May 26, 2021	May 27, 2021	June 09, 2021	2021GAA	51,100.00		51,100.00	
21-05-024	Supply and delivery of parts/spareparts for use in Lot I- Use for Front End Loader (L2-1362) located at Sibuyan Island, Lot II- Use for service vehicle (Ford Ranger) with plate number SBX 750 and Lot III- Use for Front End Loader (L2-[illegible]	Maintenance Section	No	Small Value Procurement	May 22, 2021	June 03, 2021	June 04, 2021	June 18, 2021	2021GAA	56,428.00		56,428.00	
21-05-025	Supply and delivery of parts/spareparts for use of Quality Assurance Section Service with plate no NCY 5807	Quality Assurance Section	No	Shopping	June 01, 2021	June 09, 2021	June 10, 2021	June 21, 2021	2021GAA	5,250.00		5,250.00	
21-05-026	Supply and delivery of parts/spareparts for use of Quality Assurance Section Service with plate no. NCY 5807	Quality Assurance Section	No	Small Value Procurement	April 27, 2021	May 06, 2021	May 07, 2021	June 21, 2021	2021GAA	123,120.00		123,120.00	
21-05-027	Supply and delivery of parts/spareparts for use in PDS service vehicle ZHL 352	Planng & Design Section	No	Small Value Procurement	April 27, 2021	May 03, 2021	May 04, 2021	June 18, 2021	2021GAA	104,200.00		104,200.00	
21-05-028	Delivery of Construction Materials, Lot I- Repair/Rehabilitation of DILG Building, Bureau of Fire Protection Station Lot II- Repair/Maintenance of DPWH building, Azagra Motorpool	Maintenance Section	No	Public Bidding	June 01, 2021	June 21, 2021	June 21, 2021	June 30, 2021	2021GAA	1,511,442.00		1,511,442.00	
21-05-029	Delivery of Construction Materials, Lot I- Repair/Maintenance of Malaoay Revetment 1 & Lot II- Repair/Maintenance of Sta. Maria Revetment 1	Maintenance Section	No	Public Bidding	June 01, 2021	June 21, 2021	June 21, 2021	June 30, 2021	2021GAA	2,261,287.00		2,261,287.00	
21-05-030	Supply and delivery of parts/spareparts for use in Lot I- For the repair of Generator (250KVA) Lot I- For Dump Truck (H3-6972) w/ plate no. AVA 4934, Lot II- For use in Front End Loader (L2-1455) & Lot IV- For service vehicle (H1-4229)	Maintenance Section	No	Small Value Procurement	June 05, 2021	June 09, 2021	June 10, 2021	June 21, 2021	2021GAA	58,175.00		58,175.00	
21-05-031	Use in Act. 402 - Initial Response to Emergencies - Bridges along Tablas Circum Road, k(Humaguichic Bridge Abut. A and B)	Maintenance Section	No	Small Value Procurement	June 05, 2021	June 09, 2021	June 10, 2021	June 21, 2021	2021GAA	370,241.56		370,241.56	
21-05-032	Supply and delivery of janitorial for use in maintaining cleanliness and sanitation of DPWH compound of DPWH Main, Annex, San Agustin, Romblon, Magdiwang and Azagra Sub offices	Administrative Section	No	Small Value Procurement	June 19, 2021	June 29, 2021	June 30, 2021	July 27, 2021	2021GAA	182,100.00		182,100.00	
21-06-033	Supply and delivery of construction materials for repair/maintenancee of DPWH Building, San Agustin Sub Office	Maintenance Section	No	Small Value Procurement	June 19, 2021	June 17, 2021	June 18, 2021	August 12, 2021	2021GAA	364,912.50		364,912.50	
21-06-035	Supply and delivery of parts/spareparts Use for eight (8) units Three-Wheel type equipment(chariot), generator, pumpboat, Dump Truck (H3-6972) and Hydraulic Excavator (F17-109)	Maintenance Section	No	Small Value Procurement	June 19, 2021	June 29, 2021	June 30, 2021	September 20, 2021	2021GAA	82,775.00		82,775.00	
21-06-037	Supply and delivery of gasul for use in Act 302 - Centerline and Lane Line Repainting along Tablas Island	Maintenance Section	No	Small Value Procurement		August 05, 2021	August 06, 2021	September 20, 2021	2021GAA	80,000.00		80,000.00	
21-06-038	Supply and delivery of parts/spareparts for use in the repair/maintenance of various units of copuier of DPWH Romblon District Engineering Office	Administrative Section	No	Direct Contracting	N/A	N/A	N/A	September 24, 2021	2021GAA	95,895.96		95,895.96	
21-06-039	Supply and delivery of freom and mop gas for use in Construction air conditioned unit	Construction Section	No	Shopping	N/A	August 05, 2021	August 06, 2021	September 18, 2021	2021GAA	16,950.00		16,950.00	
21-06-040	Supply and delivery of computer ink for use in EPSON l15160 Printer of the Finance Section	Finance Section	No	Shopping	N/A	August 05, 2021	August 06, 2021	September 09, 2021	2021GAA	42,700.00		42,700.00	
21-07-041	Supply and delivery of battery for use of Quality Assurance Section service vehicle with plate	Quality Assurance Section	No	Shopping	N/A	August 05, 2021	August 06, 2021	September 09, 2021	2021GAA	6,500.00		65,006,500.00	
21-07-042	Supply and delivery of parts/spareparts for use in Lot I - For Service Vehicle (H1-7711) with plate No. FO Z623 and Lot II - For Service Vehicle (H1-4229) with Plate No. SFG 485	Maintenance Section	No	Shopping	N/A	August 03, 2021	September 01, 2021	September 17, 2021	2021GAA	14,950.00		14,950.00	
21-07-043	Supply and delivery of fuel for all Highway Maintenance Equipment such as Grass Cutters, Air Compressors, Chainsaws and other miscellaneous equipment in the locale of Romblon Island for 2nd Quarter CY 2021	Maintenance Section	No	Shopping	N/A	August 05, 2021	August 06, 2021	September 20, 2021	2021GAA	20,750.00		20,750.00	
21-07-044	Supply and delivery of fuel for all Highway Maintenance Equipment such as Grass Cutters, Air Compressors, Chainsaws and other miscellaneous equipment in the locale of Tablas Island 2nd Quarter	Maintenance Section	No	Small Value Procurement	July 29, 2021	August 05, 2021	August 06, 2021	September 15, 2021	2021GAA	193,060.00		193,060.00	

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21-08-045	Supply and delivery of fuel for all Highway Maintenance Equipment such as Grass Cutters, Air Compressors, Chainsaws and other miscellaneous equipment in the locale of Sibuyan Island	Maintenance Section	No	Small Value Procurement	July 29, 2021	August 05, 2021	August 06, 2021	September 20, 2021	2021GAA	75,430.00		75,430.00	
21-08-046	Use in (Act 71X – Special Maintenance Bridges) Painting/ Repainting of Yellow Line for Bridge along Tablas Island, Romblon	Maintenance Section	No	Public Bidding	August 23, 2021	September 13, 2021	September 16, 2021	October 13, 2021	2021GAA	1,469,019.00		1,469,019.00	
21-08-047	Use in (Act 71X – Special Maintenance Bridges) Painting/Repainting of Yellow Line for Bridge along Sibuyan Island, Romblon	Maintenance Section	No	Public Bidding	August 23, 2021	September 13, 2021	September 16, 2021	October 13, 2021	2021GAA	979,327.00		979,327.00	
21-08-048	Supply and delivery of painting materials use in Act. 302 - Centerline and lane line repainting along Tablas, Sibuyan and Romblon Island	Maintenance Section	No	Small Value Procurement	August 19, 2021	August 26, 2021	August 03, 2021	September 17, 2021	2021GAA	402,672.00		402,672.00	
21-08-049	Supply and delivery of gasul use in Act. 302 - Centerline and lane line repainting along Tablas Island	Maintenance Section	No	Small Value Procurement	September 20, 2021	September 27, 2021	September 29, 2021	November 24, 2021	2021GAA	80,000.00		80,000.00	
21-09-050	Supply and delivery of construction materials for use in Lot I-Use in Act 202 Erosion Repair and Control to Roadside along Tablas Circumferential Road K0088+125 - K0088+190 (intl. section) and Lot II - Use in Act 203 Repair to Major Roadside Structure along Tablas Circumferential Road K0064+950 - K0064+960	Maintenance Section	No	Small Value Procurement	September 20, 2021	September 27, 2021	September 29, 2021	October 20, 2021	2021GAA	592,346.00		592,346.00	
21-09-051	Supply and delivery of fuel for use in optimum availability of all Highway Maintenance Equipment (BHME & QRE) at Tablas Island for 3rd Quarter CY 2021	Maintenance Section	No	Small Value Procurement	September 20, 2021	September 28, 2021	September 29, 2021	October 18, 2021	2021GAA	729,310.00		729,310.00	
21-09-052	Supply and delivery of fuel for use primarily for the optimum availability and utilization of all Highway Maintenance Equipment at Sibuyan Island for 3rd Quarter	Maintenance Section	No	Small Value Procurement	September 20, 2021	September 29, 2021	September 29, 2021	October 25, 2021	2021GAA	285,120.00		285,120.00	
21-09-053	Supply and delivery of fuel for the use in optimum availability of all Highway Maintenance equipment (BHME & QRE) at Romblon Island for 3rd Quarter CY 2021	Maintenance Section	No	Small Value Procurement	September 20, 2021	September 30, 2021	September 29, 2021	October 25, 2021	2021GAA	78,430.00		78,430.00	
21-09-054	Supply and delivery of office supplies for use of BAC - urgently needed in the preparation of various contract documents	Procurement Unit	No	Small Value Procurement	September 20, 2021	September 27, 2021	September 29, 2021	October 25, 2021	2021GAA	511,880.00		511,880.00	
21-09-055	Supply and delivery of battery for use of Quality Assurance Section service vehicle with plate no. FO Z623	Quality Assurance Section	No	Shopping	N/A	September 28, 2021	September 29, 2021	September 29, 2021	2021GAA	6,500.00		6,500.00	
21-09-056	Supply and delivery of Oil #40 for use in optimum availability of all Highway Maintenance Equipment (BHME & QRE) fo 3rd Quarter CY 2021	Maintenance Section	No	Shopping	N/A	September 29, 2021	September 29, 2021	September 29, 2021	2021GAA	15,360.00		15,360.00	
21-09-057	Supply and delivery of office supplies use of Monitoring Unit	Maintenance Section	No	Small Value Procurement	October 07, 2021	October 13, 2021	October 15, 2021	October 15, 2021	2021GAA	73,283.00		73,283.00	
21-09-058	Supply and delivery of office supplies use of Romblon Area Equipment Section	Romblon Area Equipment Section	No	Small Value Procurement	October 07, 2021	October 13, 2021	October 15, 2021	November 24, 2021	2021GAA	146,130.00		146,130.00	
21-10-060	Supply and delivery of construction materials use in Act. 122 - Crack and Joint Sealing of Concrete Pavements along Tablas Island	Maintenance Section	No	Small Value Procurement	October 07, 2021	October 13, 2021	October 15, 2021	October 22, 2021	2021GAA	741,190.00		741,190.00	
21-10-061	Supply and delivery of office supplies use of Romblon Area Equipment Section	Romblon Area Equipment Section	No	Shopping	N/A	October 13, 2021	October 15, 2021	October 27, 2021	2021GAA	22,772.00		22,772.00	
21-10-062	Supply and delivery of toner for use of copy printer	Property and Supply unit	No	Direct Contracting	N/A	N/A	N/A	October 22, 2021	2021GAA	10,802.40		10,802.40	
21-10-064	Supply and delivery of construction materials for use in Act. 121 - Patching of Concrete Pavements along Sibuyan and Romblon Island	Maintenance Section	No	Public Bidding	October 11, 2021	November 03, 2021	November 03, 2021	November 19, 2021	2021GAA	1,368,836.00		1,368,836.00	
21-10-065	Supply and delivery of construction materials for Lot I - Emergency Repair of Bangon Bridge 2 Bridge Deck and Lot II - use in Act. 41X Emergency Project Road along Tablas Circumferential Road, km0051+100 and km0051+200	Maintenance Section	No	Small Value Procurement	October 22, 2021	October 28, 2021	November 02, 2021	November 24, 2021	2021GAA	250,121.00		250,121.00	
21-10-067	Supply and delivery of spareparts for use in Lot I - For use in UD (Civic) Dump Truck H3-6950 with plate no. UOL 119 and Lot II for use of service vehicle (H1-6350) plate no. B2G353	Maintenance Section	No	Shopping	N/A	November 03, 2021	November 05, 2021	December 15, 2021	2021GAA	117,660.00		117,660.00	
21-10-068	Supply and delivery of office supplies and devices for use in Planning and Design Section	Planng & Design Section	No	Small Value Procurement	November 04, 2021	November 10, 2021	November 11, 2021	December 13, 2021	2021GAA	840,663.71		840,663.71	

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21-10-069	Supply and delivery of vehicle parts for the use in Lot I-For use in PDS service vehicle F1H-817, Lot II-For use in PDS service vehicle with plate o. ZHL 352 and Lot III-For use in PDS service vehicle FOY-110	Planng & Design Section	No	Small Value Procurement	November 04, 2021	November 10, 2021	November 11, 2021	November 18, 2021	2021GAA	183,733.30		183,733.30	
21-10-070	Supply and delivery of office supplies for use in Pavement Management System (PMS)	Planng & Design Section	No	Small Value Procurement	November 04, 2021	November 10, 2021	November 11, 2021	December 15, 2021	2021GAA	68,500.00		68,500.00	
21-10-071	Supply and delivery of office supplies and devices for use in Pavement Management System (PMS)	Planng & Design Section	No	Small Value Procurement	November 04, 2021	November 10, 2021	November 11, 2021	January 03, 2021	2021GAA	104,550.00		104,550.00	
21-10-072	Supply and delivery of office supplies for use in Multi-Year Planning and Validation (MYPS)	Planng & Design Section	No	Small Value Procurement	November 04, 2021	November 10, 2021	November 11, 2021	June 11, 2155	2021GAA	93,300.00		93,300.00	
21-10-073	Suppy and delivery of toner for use in Planning and Seign Section Photocopier	Planng & Design Section	No	Direct Contracting	N/A	N/A	N/A	November 25, 2021	2021GAA	168,781.20		168,781.20	
21-10-074	Supply and delivery of construction materials and materials for use in Act. 41X - Emergency Project (Roads) - Repair/Maintenance of Damaged Roadside Structure along Romblon-Cogon-Sablayan Road, k0004+180 - k0004+200	Maintenance Section	No	Small Value Procurement	November 12, 2021	November 17, 2021	November 18, 2021	December 23, 2021	2021GAA	337,700.00		337,700.00	
21-11-075	Supply and delivery of parts and spare parts for Lot I - For use in UD (Civic) Dump Truck (H3-8950) with plate number UOL 119 and Lot II - For use in Service Vehicle (Ford) with plate number SBX 750	Maintenance Section	No	Small Value Procurement	November 22, 2021	November 26, 2021	November 29, 2021	December 31, 2021	2021GAA	156,050.00		156,050.00	
21-11-077	Supply and delivery of vehicle parts for the use of Quality Assurance Section Service Vehicle with Plate Nos. FO Z623, FI H813 and NCY 5807	Quality Assurance Section	No	Small Value Procurement	November 22, 2021	November 26, 2021	November 29, 2021	January 10, 2021	2021GAA	140,600.00		140,600.00	
21-11-078	Supply and delivery of vehicle parts for the use of Quality Assurance Section Service Vehicle with Plate Nos. FO Z623, FI H813 and NCY 5807	Quality Assurance Section	No	Small Value Procurement	November 22, 2021	November 26, 2021	November 29, 2021	January 03, 2022	2021GAA	196,000.00		196,000.00	
21-11-079	Supply and delivery of materials for use in Act. 203 - Repair to Major Roadside Structure along Looc (Cogon - Tulay) - Odiongan Road, K0115 + 189 - K0115 + 206	Maintenance Section	No	Small Value Procurement	November 22, 2021	November 26, 2021	November 29, 2021	December 31, 2021	2021GAA	406,596.00		406,596.00	
21-11-081	Supply and delivery of office supplies for use in RBIA	Planng & Design Section	No	Small Value Procurement	November 22, 2021	November 26, 2021	November 29, 2021	January 10, 2011	2021GAA	453,650.00		453,650.00	
21-11-082	Supply and delivery of office supplies for use in BMS	Planng & Design Section	No	Small Value Procurement	November 22, 2021	November 26, 2021	November 29, 2021	January 10, 2011	2021GAA	80,500.00		80,500.00	
21-11-083	Supply and delivery of gear and devices for use in Road Slope Management (RSM)	Planng & Design Section	No	Shopping	N/A	November 26, 2021	November 29, 2021	January 10, 2011	2021GAA	26,500.00		26,500.00	
21-11-085	Supply and delivery of parts for use in Construction Section Photocopier	Construction Section	No	Direct Contracting	N/A	N/A	N/A	December 14, 2021	2021GAA	311,000.00		311,000.00	
21-11-086	Supply and delivery of office equipment and supplies and consumables for use in Construction Section Printers	Construction Section	No	Small Value Procurement	December 02, 2021	December 07, 2021	December 09, 2021	January 05, 2022	2021GAA	95,940.00		95,940.00	
21-11-087	Supply and delivery of electrical supplies for use in Construction Section Office and Aircon Unit	Construction Section	No	Small Value Procurement	December 02, 2021	December 07, 2021	December 09, 2021	January 10, 2022	2021GAA	76,105.00		76,105.00	
21-11-088	Supply and delivery of office equipment and supplies for use in Lot I - For use in Construction Section, Lot II - For use in Preparation of various reports and other pertinent documents/Communications of Quality Assurance Section. Lot III - For use in District Engineer Office. Lot IV - For Admin use urgently needed in the preparation of various documents and Lot V - For use in the Property and Supply Unit	Const., QAS, DE's Office, Admin.	No	Small Value Procurement	December 02, 2021	December 07, 2021	December 09, 2021	December 31, 2021	2021GAA	836,435.00		836,435.00	
21-11-089	Supply and delivery of office supplies and consumables for the ICTS use	ICTS	No	Direct Contracting	N/A	N/A	N/A	December 27, 2021	2021GAA	246,400.00		246,400.00	
21-11-090	Supply and delivery of janitorial supplies for use in Construction Section	Construction Section	No	Shopping	N/A	December 07, 2021	December 09, 2021	January 13, 2022	2021GAA	28,470.00		28,470.00	
21-12-091	Supply and delivery of construction materials for use in the repair of Romblon DPWH Sub-Office located at Romblon, Romblon	Maintenance Section	No	Small Value Procurement	December 11, 2021	December 15, 2021	December 16, 2021	January 11, 2022	2021GAA	816,920.00		816,920.00	
21-12-092	Supply and delivery of office supplies and devices for use in EIA	Planng & Design Section	No	Small Value Procurement	December 11, 2021	December 15, 2021	December 16, 2021	January 13, 2022	2021GAA	505,470.34		505,470.34	

Contract ID No.	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		APP	MOOE	CO	
21-12-083	Supply and delivery of office supplies for use in PIO	Public Information Office	No	Shopping	N/A	December 15, 2021	December 16, 2021		2021GAA	26,000.00		26,000.00	
21-12-084	Supply and delivery of office supplies for use in GAD	Planng & Design Section	No	Small Value Procurement	December 11, 2021	December 15, 2021	December 16, 2021	January 13, 2022	2021GAA	160,135.16		160,135.16	
21-12-095	Supply and delivery of construction supplies for use in Act.132 - manual Patching of unpaved shoulder along Tablaqe, Sibuyan and Romblon Island	Maintenance Section	No	Small Value Procurement	December 11, 2021	December 15, 2021	December 16, 2021	January 12, 2022	2021GAA	302,004.00		302,004.00	
21-12-096	Supply and delivery of construction materias for use in Act 41X - Emergancy Projects (Bridges) - Repair/Mainteance of Damaged Abutment of Cantingas Bridge II, Abutment B along Sibuyan Circumferential Road	Maintenance Section	No	Small Value Procurement	December 11, 2021	December 15, 2021	December 16, 2021	January 11, 2022	2021GAA	332,867.00		332,867.00	
21-12-097	Supply and delivery of construction materials for use in Act. 410 - Initial Response to Emergencies-Roads (Road Safety Warning Signs) at Tablas, Sibuyan and Romblon Island	Maintenance Section	No	Small Value Procurement	December 11, 2021	December 15, 2021	December 16, 2021	January 12, 2022	2021GAA	194,446.24		194,446.24	
21-12-098	Supply and delivery of construction materials for use in Replacement of Existing Shattered Concrete Pavement along Tablas Island	Maintenance Section	No	Small Value Procurement	December 11, 2021	December 15, 2021	December 16, 2021	January 11, 2022	2021GAA	743,484.00		743,484.00	
21-12-099	Supply and delivery of parts for use in the repair/maintence of various units of copier of DPWH Romblon District Engineering Office	Administrative Section	No	Direct Contracting	N/A	N/A	N/A	December 24, 2021	2021GAA	71,435.36		71,435.36	
21-12-100	Supply and deivery of construction materials for use in improvement of DPWH Azagra Sub-Office	Maintenance Section	No	Small Value Procurement	December 15, 2021	December 21, 2021	December 23, 2021	January 12, 2022	2021GAA	704,255.00		704,255.00	
21-12-101	Supply and delivery of external harddisk for BAC use, urgently needed in the preparation of various contract documents	Property and Supply unit	No	Shopping	N/A	December 21, 2021	December 22, 2021	January 13, 2022	2021GAA	25,000.00		25,000.00	
21-12-1012	Supply and delivery of construction materials for use in improvement of DPWH Magdiwang Sub-Office	Maintenance Section	No	Small Value Procurement	December 15, 2021	December 21, 2021	December 22, 2021	January 11, 2022	2021GAA	649,918.00		649,918.00	
21-12-104	Supply and delivery of IT equipment for use in District Engineer's Office	District Engineer's Office	No	Small Value Procurement	December 15, 2021	December 21, 2021	December 22, 2021	January 12, 2022	2021GAA	250,000.00		250,000.00	
21-12-106	Supply and delivery of medical supplies for use in Clinic DPWH-Romblon DEO	Administrative Section	No	Shopping	N/A	December 27, 2021	December 28, 2021	January 18, 2022	2021GAA	37,186.00		37,186.00	
21-12-107	Supply and delivery of consumables for use in Construction Section photocopier	Construction Section	No	Direct Contracting	N/A	N/A	N/A	January 13, 2022	2021GAA	555,950.00		555,950.00	
21-12-108	Supply and delivery of IT Equipment for use in preparation of reports, documentation, records keeping and archiving in Supply Unit	Property and Supply unit	No	Small Value Procurement	December 24, 2021	December 27, 2021	December 28, 2021	January 12, 2022	2021GAA	409,000.00		409,000.00	
21-12-109	Supply and delivery IT Equipment for documentation, emails and other I.T. related works	ICTS	No	Small Value Procurement	December 24, 2021	December 27, 2021	December 28, 2021	January 12, 2022	2021GAA	230,000.00		230,000.00	
21-12-110	Supply and delivery of IT equipment for ADE's Office	ADE's Office	No	Small Value Procurement	December 24, 2021	December 27, 2021	December 28, 2021	1-11-22	2021GAA	125,000.00		125,000.00	
21-12-111	Supply and delivery of office supplies and consumables use for Maintenance Section	Maintenance Section	No	Small Value Procurement	December 24, 2021	December 27, 2021	December 28, 2021	January 13, 2022	2021GAA	118,030.00		118,030.00	
21-12-112	Supply and delivery of IT equipment for Construction Section	Construction Section	No	Small Value Procurement	December 24, 2021	December 27, 2021	December 28, 2021	January 12, 2022	2021GAA	125,000.00		125,000.00	
21-12-113	Supply and delivery of IT equipment for use in Finance Section	Finance Section	No	Small Value Procurement	December 24, 2021	December 27, 2021	December 28, 2021	January 12, 2022	2021GAA	535,000.00		535,000.00	
21-12-114	Supply and delivery of janitorial supplies for use in maintaining of cleanliness and sanitation of DPWH compound of DPWH Main, Annex, San Agustin, Romblon, Magdiwang and Azagra Sub-Offices	Administrative Section	No	Small Value Procurement	December 24, 2021	December 27, 2021	December 28, 2021	January 13, 2022	2021GAA	354,470.00		354,470.00	

Prepared by:	Recommended by:	Approved by:
CELESTIAL G. ALAG	**ELMER M. TOLENTINO**	**ELENA M. CASTILAN**
Engineer III	Head, Quality Assurance Section	District Engineer
Head, Procurement Unit	BAC Chairperson	