



ROMBLON DISTRICT ENGINEERING OFFICE Final Annual Procurement Plan for FY 2020

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)
					Adel/Post of IB/RE	Sub/Open of Bids	Notice of Award	Contract Signing		APP	MO OE	CO	
20-01-001	ROMBLON DISTRICT ENGINEERING OFFICE 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	January 25, 2020	January 30, 2020	January 31, 2020	May 06, 2020	2020GAA	112,170.00		112,170.00	
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	February 07, 2020	February 12, 2020	February 13, 2020	May 07, 2020	2020GAA	488,880.00		488,880.00	
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	May 06, 2020	2020GAA	322,750.00		322,750.00	
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 Isla	Maintenance Section	No	Small value Procurement	February 15, 2020	February 15, 2020	February 16, 2020	May 05, 2020	2020GAA	826,000.00		826,000.00	
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	February 15, 2020	February 15, 2020	February 16, 2020	May 05, 2020	2020GAA	174,250.00		174,250.00	
20-02-007	Supply and delivery of parts/spareparts for Lot I - For use in service vehicle (H1-4228) with plate no. SFG 485, Lot II - For use in Dump Truck (H3-6814), Lot III - For use in service vehicle (H1-4294) with plate no. SFW 231	Maintenance Section	No	Small value Procurement	February 15, 2020	February 15, 2020	February 16, 2020	May 05, 2020	2020GAA	72,700.00		72,700.00	
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	February 20, 2020	February 26, 2020	February 27, 2020	May 06, 2020	2020GAA	99,750.00		99,750.00	
20-02-011	Supply and delivery of parts/spareparts for Lot I - For use in service vehicle ULO 282 Lot II - For use in Front End Loader L2-1459 Lot III - For use in Road Grader M1-1950	Maintenance Section	No	Small value Procurement	February 20, 2020	February 26, 2020	February 27, 2020	May 05, 2020	2020GAA	129,692.00		129,692.00	
20-02-012	Supply and delivery of combi blinds for use in DPWH-Azagra Sub-Office, Sibuyan Island	Maintenance Section	No	Small value Procurement	February 20, 2020	February 26, 2020	February 27, 2020	December 29, 2020	2020GAA	228,140.00		228,140.00	
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	February 20, 2020	February 26, 2020	February 27, 2020	December 29, 2020	2020GAA	279,585.00		279,585.00	
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	December 29, 2020	2020GAA	215,000.00		215,000.00	
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	March 05, 2020	March 11, 2020	March 12, 2020	June 08, 2020	2020GAA	930,000.00		930,000.00	
20-02-016	Supply and delivery of parts/spareparts Lot I - For use in Front End Loader L2-1459 Lot II - For use in Dump Truck H3-6814 Lot III - For use in Dump Truck H3-6814 Lot IV - For use in Dump Truck H3-6814	Maintenance Section	No	Small value Procurement	March 05, 2020	March 11, 2020	March 12, 2020	May 07, 2020	2020GAA	785,925.00		785,925.00	
20-02-017	Supply and delivery of construction materials use in Act. 65X - Repainting of Bridges along Sibuyan Island	Maintenance Section	No	Small value Procurement	March 03, 2020	March 11, 2020	March 11, 2020	May 15, 2020	2020GAA	1,157,140.00		1,157,140.00	

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)
					Advs/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		APP	MO OE	CO	
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	December 29, 2020	2020GAA	300,000.00		300,000.00	
20-02-019	Supply and delivery of photocopier toner/parts for use in all sections	All Section	No	Small value Procurement	N/A	N/A	N/A	December 29, 2020	2020GAA	671,364.84		671,364.84	
20-03-020	Supply and delivery of construction materials for Act. 132 - Manual Patching of Unpaved Shoulder/Act. 171 - Temporary Patching of Unpaved Shoulder	Maintenance Section	No	Small value Procurement	May 08, 2020	May 13, 2020	May 14, 2020	June 01, 2020	2020GAA	99,750.00		99,750.00	
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	May 08, 2020	May 13, 2020	May 14, 2020	August 14, 2020	2020GAA	693,800.00		693,800.00	
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	May 07, 2020	May 13, 2020	May 14, 2020	July 03, 2020	2020GAA	513,240.00		513,240.00	
20-03-023	Supply and delivery of toner for use of Construction Section	Construction Section	No	Direct Contracting	N/A	N/A	N/A	December 29, 2020	2020GAA	86,400.00		86,400.00	
20-03-024	Supply and delivery of construction materials for use in Act 71X-Special Maintenance - Painting/Repairing of Centerline Lane Line/Edge Line Pavement Markings along Romblon Cogon Sablayan Road	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	May 13, 2020	2020GAA	1,413,740.00		1,413,740.00	
20-03-025	Supply and delivery of construction materials for use in Act 71X-Special Maintenance - Painting/Repairing of Centerline Lane Line/Edge Line Pavement Markings along Sibuyan Circum. Road	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	May 13, 2020	2020GAA	1,413,740.00		1,413,740.00	
20-05-026	Supply and delivery of construction materials for use in Act. 123 - Replacement of Concrete Pavement along Tables Circumferential Road, K0106+000	Maintenance Section	No	Small value Procurement	May 07, 2020	May 13, 2020	May 14, 2020	June 03, 2020	2020GAA	248,468.52		248,468.52	
20-05-027	Supply and delivery of IT equipment for use in the Information and Communication Technology Staff and D.E. Office (Sub-Office Azagra) in encoding documents	Network Unit	No	Small value Procurement	May 28, 2020	June 02, 2020	June 03, 2020	December 29, 2020	2020GAA	355,000.00		355,000.00	
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	May 07, 2020	May 19, 2020	May 20, 2020	June 03, 2020	2020GAA	1,200,802.24		1,200,802.24	
20-05-029	Supply and delivery of construction materials for use in Lot I - use in Act. 302 - Centerline and Lane Line Repairing along Sibuyan Island Lot II - use in Act. 122 - Crack and Joint Sealing of Concrete Pavements along Sibuyan Island	Maintenance Section	No	Small value Procurement	May 07, 2020	May 19, 2020	May 20, 2020	June 04, 2020	2020GAA	977,520.00		977,520.00	
20-05-030	Supply and delivery of construction materials for 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	May 07, 2020	May 19, 2020	May 20, 2020	June 03, 2020	2020GAA	1,441,308.76		1,441,308.76	
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	May 22, 2020	May 27, 2020	May 28, 2020	June 08, 2020	2020GAA	206,500.00		206,500.00	
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	June 05, 2020	2020GAA	451,750.00		451,750.00	
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 Tables Island	Maintenance Section	No	Small value Procurement	May 22, 2020	May 27, 2020	May 28, 2020	June 08, 2020	2020GAA	516,000.00		516,000.00	
20-05-034	Supply and delivery of rapid test kit for use in DPWH Romblon District	Administrative	No	Direct Contracting	N/A	N/A	N/A	June 22, 2020	2020GAA	242,000.00		242,000.00	

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 IBREI	Sub/Open of Bids	Notice of Award	Contract Signing		APP	MO OE	CO	
	Engineering Office	Section											
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	Small value Procurement	May 22, 2020	May 27, 2020	May 28, 2020	July 01, 2020	2020GAA	72,330.00		72,330.00	
20-05-036	Supply and delivery of toner for use in Planning and Design Section	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	December 29, 2020	2020GAA	69,700.00		69,700.00	
20-05-037	Supply and delivery of office fixture for use in Planning and Design Section	Planning and Design Section	No	Small Value Procurement	May 22, 2020	May 27, 2020	May 28, 2020	June 09, 2020	2020GAA	72,000.00		72,000.00	
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	May 23, 2020	June 02, 2020	June 03, 2020	June 22, 2020	2020GAA	1,266,713.63		1,266,713.63	
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	May 23, 2020	June 02, 2020	June 03, 2020	June 22, 2020	2020GAA	1,660,483.01		1,660,483.01	
20-05-041	Supply and delivery of medical supplies for use in DPWH RDEO Clinic	Administrative Section	No	Small Value Procurement	June 10, 2020	June 16, 2020	June 17, 2020	December 29, 2020	2020GAA	56,604.00		56,604.00	
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	May 22, 2020	May 27, 2020	May 28, 2020	June 05, 2020	2020GAA	78,200.00		78,200.00	
20-05-043	Supply and delivery of construction materials for use in Lot I - Use in Act. 41X - Emergency Project (Roads) - Repair/Maintenance of Damaged Roadside Structure along Tablas Circumferential Road, K0046-030 - K0046-050, Lot II - Use in Act. 41X - Emergency Project (roads) Repair/Maintenance of Damage roadside structures along Tablas Circumferential Road, K0042-800 - K0042-820	Maintenance Section	No	Small Value Procurement	May 22, 2020	May 27, 2020	May 28, 2020	June 05, 2020	2020GAA	621,402.86		621,402.86	
20-05-045	Supply and delivery of painting materials for use in Act 65X - Repainting of bridges along Tablas Island	Maintenance Section	No	Small Value Procurement	May 23, 2020	June 02, 2020	June 03, 2020	June 22, 2020	2020GAA	1,741,700.00		1,741,700.00	
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	June 19, 2020	2020GAA	1,291,085.00		1,291,085.00	
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	June 19, 2020	2020GAA	756,000.00		756,000.00	
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	June 19, 2020	2020GAA	1,155,000.00		1,155,000.00	
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 Luoc-Cogon-Odiongong Road	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	June 19, 2020	2020GAA	1,413,740.00		1,413,740.00	
20-06-050	Supply and delivery of furniture for use in DPWH Main Building 3rd Floor	Construction Section	No	Small Value Procurement	June 18, 2020	June 23, 2020	June 24, 2020	December 29, 2020	2020GAA	783,900.00		783,900.00	

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	MO OE	CO	
20-06-051	Supply and delivery of battery for use in Motor Boat M/B Lot	Construction Section	No	Shopping	N/A	June 23, 2020	June 24, 2020	December 29, 2020	2020GAA	19,440.00		19,440.00	
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	June 18, 2020	June 23, 2020	June 24, 2020	July 28, 2020	2020GAA	455,415.48		455,415.48	
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	June 18, 2020	June 23, 2020	June 24, 2020	July 29, 2020	2020GAA	93,500.00		93,500.00	
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	June 18, 2020	June 23, 2020	June 24, 2020	July 14, 2020	2020GAA	669,800.00		669,800.00	
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	June 18, 2020	June 23, 2020	June 24, 2020	July 14, 2020	2020GAA	630,080.00		630,080.00	
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	June 18, 2020	June 23, 2020	June 24, 2020	July 27, 2020	2020GAA	669,800.00		669,800.00	
20-06-057	Supply and delivery of construction materials for use in the Construction of Rainwater Collection System for the Island of Tablas, Ro	Maintenance Section	No	Public Bidding	June 18, 2020	June 23, 2020	June 24, 2020	July 24, 2020	2020GAA	1,377,270.00		1,377,270.00	
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	June 10, 2020	June 16, 2020	June 17, 2020	June 30, 2020	2020GAA	786,570.10		786,570.10	
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	June 23, 2020	June 24, 2020	June 26, 2020	2020GAA	33,040.00		33,040.00	
20-06-060	Supply and delivery of medical supplies for use in DPWH Romblon District Engineering Office	Administrative Section	No	Small Value Procurement	June 19, 2020	June 24, 2020	June 25, 2020	July 20, 2020	2020GAA	289,500.00		289,500.00	
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	June 26, 2020	July 01, 2020	July 02, 2020	October 30, 2020	2020GAA	82,000.00		82,000.00	
20-06-062	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	Small Value Procurement	June 29, 2020	July 07, 2020	July 08, 2020	July 22, 2020	2020GAA	2,860,438.08		2,860,438.08	
20-06-063	Supply and delivery of construction materials for use in (Act. 71X – Special Maintenance) Rehab/Replacement of Existing Shattered Concrete Pavement along Tabas Circum. Road, K0003-500 – K0102-100 (int. section).	Maintenance Section	No	Public Bidding	June 29, 2020	July 07, 2020	July 08, 2020	July 22, 2020	2020GAA	2,216,310.00		2,216,310.00	
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 Tabas Circumferential Road	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	July 10, 2020	2020GAA	2,216,310.00		2,216,310.00	
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 Abulment A Sibuyan Island Lot II - Use in Act. 41X - Emergency Project (Bridge) - Repair/Maint. Of Timbawan Bri	Maintenance Section	No	Small Value Procurement	July 11, 2020	July 14, 2020	July 15, 2020	July 22, 2020	2020GAA	367,750.70		367,750.70	
20-06-066	Supply and delivery of parts/spareparts for use in Front End Loader L2-	Maintenance	No	Small Value	July 11, 2020	July 14, 2020	July 15, 2020	July 23, 2020	2020GAA	58,000.00		58,000.00	

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)
					AdisPost of IBIREI	Sub/Open of Bids	Notice of Award	Contract Signing		APP	MO OE	CO	
1469		Section		Procurement									
20-06-067	Supply and delivery of parts/spareparts for use of Quality Assurance Section Service Vehicle with plate No. NCY 8507	Quality Assurance and Hydrology Section	No	Small Value Procurement	July 11, 2020	July 14, 2020	July 15, 2020	August 10, 2020	2020GAA	60,000.00		60,000.00	
20-07-068	Supply and delivery of parts/spareparts for use in Service Vehicle (H1-4284) with plate No. SPW 231	Maintenance Section	No	Shopping	N/A	July 14, 2020	July 15, 2020	October 19, 2020	2020GAA	28,000.00		28,000.00	
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	July 17, 2020	July 22, 2020	July 23, 2020	October 19, 2020	2020GAA	138,500.00		138,500.00	
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	July 22, 2020	July 23, 2020	October 19, 2020	2020GAA	44,000.00		44,000.00	
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	July 17, 2020	July 22, 2020	July 23, 2020	August 18, 2020	2020GAA	155,600.00		155,600.00	
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	July 17, 2020	July 22, 2020	July 23, 2020	October 19, 2020	2020GAA	264,000.00		264,000.00	
20-07-073	Supply and delivery of parts for use 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	July 17, 2020	July 22, 2020	July 23, 2020	July 29, 2020	2020GAA	443,150.48		443,150.48	
20-07-076	Supply and delivery of vehicle parts and accessories for use in various and service vehicle	Maintenance Section	No	Shopping	N/A	August 12, 2020	August 13, 2020	August 27, 2020	2020GAA	38,600.00		38,600.00	
20-07-077	Supply and delivery of office supplies for use in Property and Supply Unit	Property and Supply Unit	No	Shopping	N/A	August 12, 2020	August 13, 2020	August 26, 2020	2020GAA	29,808.00		29,808.00	
20-07-078	Supply and delivery of office supplies for office use of Romblon Area Equipment Section	Area Equipment Section	No	Shopping	N/A	August 12, 2020	August 13, 2020	August 26, 2020	2020GAA	28,026.00		28,026.00	
20-08-079	Supply and delivery of fuel and lubricants for all Highway Maintenance Equipment such as Grass Cutters, Air Compressors, Chainsaws and other miscellaneous equipment in the locale of Tablas Island	Maintenance Section	No	Small Value Procurement	August 12, 2020	August 19, 2020	August 20, 2020	December 29, 2020	2020GAA	465,000.00		465,000.00	
20-08-080	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	August 14, 2020	August 21, 2020	August 22, 2020	September 09, 2020	2020GAA	351,642.46		351,642.46	
20-08-081	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	August 14, 2020	August 21, 2020	August 22, 2020	September 30, 2020	2020GAA	230,027.08		230,027.08	
20-08-082	Supply and delivery of construction materials for use in Act. 153 - Repair to Concrete Bridge (Tanagan Bridge II) along Tablas Circumferential Road	Maintenance Section	No	Small Value Procurement	August 15, 2020	August 21, 2020	August 22, 2020	September 09, 2020	2020GAA	83,175.00		83,175.00	
20-08-083	Supply and delivery of construction materials for use in Lot I - For use in Multi-year planning and validation. Lot II - For use in Pavement Management System (PMS) Lot III - For use in National Road Traffic Survey Program (NRTSP) Automated Data Collection and	Planning and Design Section	No	Small Value Procurement	August 21, 2020	August 27, 2020	August 28, 2020	September 30, 2020	2020GAA	214,865.00		214,865.00	
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	August 21, 2020	August 27, 2020	August 28, 2020	September 30, 2020	2020GAA	62,500.00		62,500.00	
20-08-085	Use for maintenance office personnel at 3rd floor Romblon District Engineering Office	Maintenance Section	No	Small Value Procurement	August 21, 2020	August 27, 2020	August 28, 2020	September 30, 2020	2020GAA	77,000.00		77,000.00	

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/EI	Sub/Open of Bids	Notice of Award	Contract Signing		APP	MO OE	CO	
20-08-087	Supply and delivery of construction materials use in (Act. 71X-Special Maintenance) Rehab./Replacement of Existing Shattered Concrete Pavement along Tablas Circumferential Road, k0003-500 - k0128-500	Construction Section	No	Small Value Procurement	September 03, 2020	September 10, 2020	September 11, 2020	September 30, 2020	2020GAA	2,456,120.00		2,456,120.00	
20-08-088	Supply and delivery of office supplies for DE's Office use	DE's Office	No	Shopping	N/A	September 10, 2020	September 11, 2020	September 22, 2020	2020GAA	30,855.00		30,855.00	
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	Public Bidding	September 03, 2020	September 10, 2020	September 11, 2020	September 30, 2020	2020GAA				
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	September 30, 2020	2020GAA	111,875.00		111,875.00	
20-09-091	Supply and delivery of office furniture for use by the Construction Section Personnel in the extended office space	Construction Section	No	Small Value Procurement	September 11, 2020	September 16, 2020	September 17, 2020	September 30, 2020	2020GAA	149,600.00		149,600.00	
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 - Supply and delivery of parts/spareparts for use in Lot I - For use in Service Vehicle (H1-6350) with Plate Number B2 G353 and Lot II - For use in Dump Truck (H3-6459) with plate number SKV 680	Maintenance Section	No	Small Value Procurement	September 11, 2020	September 16, 2020	September 17, 2020	September 30, 2020	2020GAA	561,529.74		561,529.74	
20-09-093		Maintenance Section	No	Shopping	N/A	September 23, 2020	September 24, 2020	October 5 - October 9, 2020	2020GAA	14,300.00		14,300.00	
20-09-094	Supply and delivery of IT equipment for Monitoring Unit use		No	Small Value Procurement	September 18, 2020	September 23, 2020	September 24, 2020	October 5 - October 9, 2020	2020GAA	240,000.00		240,000.00	

Prepared by:

CELESTIAL G. ALAG
Engineer III
Head, Procurement Unit

Recommended by:

DIEGO M. DE LA CRUZ
Head, Maintenance Section
BAC, Chairperson

Approved by:

NAPOLEON S. FAMADICO
District Engineer