



ROMBLON DISTRICT ENGINEERING OFFICE Final Annual Procurement Plan for FY 2022

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	
	ROMBLON DISTRICT ENGINEERING OFFICE												
22-03-001	Supply and delivery of Electrical Supplies for the Repair of DPWH - Main Office and Batiano Sub-Office	GSO Unit	No	Small Value Procurement	March 11, 2022	March 14, 2022	March 17, 2022	April 25, 2022	2022GAA	190,140.00		190,140.00	
22-03-002	Supply and delivery of Safety Gears for Quality Assurance Section Office Premises and Personnel	Quality Assurance Section	No	Small Value Procurement	N/A	March 14, 2022	March 17, 2022	April 25, 2022	2022GAA	37,200.00		37,200.00	
22-03-003	Supply and delivery of battery and battery charger for District's UPS battery charging use	ICT Unit	No	Small Value Procurement	March 11, 2022	March 14, 2022	March 17, 2022	April 25, 2022	2022GAA	68,875.00		68,875.00	
22-04-004	Supply and delivery of office supplies and devices for use in Romblon Area Equipment Section	Romblon Area Equipment Section	No	Shopping	N/A	May 04, 2022	May 10, 2022	May 18, 2022	2022GAA	48,682.00		48,682.00	
22-04-005	Supply and delivery of Photocopier spareparts for use in Maintenance Section for the repair of Photocopier, Gestetner Full Color, Mdl. No. MP C2011SP with SN: G478M240017	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	May 04, 2022	2022GAA	64,083.60		64,083.60	
22-04-006	Supply and delivery of Penetration Asphalt Sealant for use in Act. 122 - Crack and Joint Sealing of Concrete Pavements along Tablas, Sibuyan and Romblon Island	Maintenance Section	No	Small Value Procurement	April 11, 2022	April 18, 2022	May 10, 2022	May 18, 2022	2022GAA	185,065.30		185,065.30	
22-04-007	Supply and delivery of LPG for use in Act. 302 - Centerline and Lane Line Repainting along Tablas Island	Maintenance Section	No	Small Value Procurement	April 11, 2022	April 18, 2022	May 10, 2022	May 18, 2022	2022GAA	89,990.00		89,990.00	
22-04-008	Supply and delivery of Emulsified asphalt and Penetration Asphalt Sealant for use in Act. 121 - Patching of Concrete Pavements along Tablas, Sibuyan and Romblon Island	Maintenance Section	No	Small Value Procurement	April 11, 2022	April 18, 2022	May 10, 2022	May 17, 2022	2022GAA	906,875.00		906,875.00	
22-04-009	Supply and delivery of Hardware Construction and Supplies for use in Act. 301 - Sign Maintenance/Vegetation Control along Tablas, Sibuyan and Romblon Island	Maintenance Section	No	Small Value Procurement	April 11, 2022	April 18, 2022	May 10, 2022	May 18, 2022	2022GAA	87,850.00		87,850.00	
22-04-010	Supply and delivery of office supplies for Monitoring Unit use	Maintenance Section	No	Small Value Procurement	April 28, 2022	May 04, 2022	May 10, 2022	May 18, 2022	2022GAA	50,480.00		50,480.00	
22-04-011	Supply and delivery of Hardware Construction and Supplies for use in Act. 65X - Repainting of Bridges along Tablas Island	Maintenance Section	No	Small Value Procurement	April 28, 2022	May 04, 2022	May 10, 2022	May 18, 2022	2022GAA	720,835.00		720,835.00	
22-04-012	Supply and delivery of Hardware Construction and Supplies for Use in Act. 65X - Repainting of Bridges along Sibuyan Island	Maintenance Section	No	Small Value Procurement	April 28, 2022	May 04, 2022	May 10, 2022	May 18, 2022	2022GAA	485,887.00		485,887.00	
22-04-013	Supply and delivery of fuel for use for Heavy Equipment, Service Vehicles, Chariot and Grass Cutters (For consumption and operation at Sibuyan Island)	Maintenance Section	No	Small Value Procurement	April 28, 2022	May 04, 2022	May 10, 2022	May 31, 2022	2022GAA	142,750.00		142,750.00	
22-04-014	Supply and delivery of Hardware and Construction Supplies Use in Act. 154 - Repair of Steel Bridges along Tablas and Sibuyan Island	Maintenance Section	No	Small Value Procurement	April 28, 2022	May 04, 2022	May 10, 2022	May 18, 2022	2022GAA	72,099.00		72,099.00	
22-04-015	Supply and delivery of whiteboard for use for rectification works and daily routine activities at Tablas, Sibuyan and Romblon	Maintenance Section	No	Shopping	N/A	May 04, 2022	May 10, 2022	May 17, 2022	2022GAA	26,000.00		26,000.00	
22-05-016	Supply and delivery of toner for BAC use, urgently needed in the preparation of various contract documents	Procurement Unit	No	Direct Contracting	N/A	N/A	N/A	May 27, 2022	2022GAA	401,625.00		401,625.00	

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22-05-017	Supply and delivery of photocopier machine for Administrative Section use	Administrative Section	No	Direct Contracting	N/A	N/A	N/A	May 27, 2022	2022GAA	314,000.00		314,000.00	
22-05-018	Supply and delivery of photocopier machine for the use of District Engineer's Office	District Engineer's Office	No	Direct Contracting	N/A	N/A	N/A	May 27, 2022	2022GAA	300,000.00		300,000.00	
22-05-019	Supply and delivery of spare parts for use in the repair/maintenance of various units of copier of DPWH Rombon District Engineering Office	Supply Office, Cashier, Procurement & Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	May 30, 2022	2022GAA	86,309.23		86,309.23	
22-05-020	Supply and delivery of office supplies and devices for the use of District Engineer's Office	District Engineer's Office	No	Small Value Procurement	May 30, 2022	June 02, 2022	June 06, 2022	June 20, 2022	2022GAA	75,771.67		75,771.67	
22-05-021	Supply and delivery of fuel and lubricants for use for heavy equipment, service vehicles, chariot and grass cutters (for consumption and operation at Tablas Island)	Maintenance Section	No	Small Value Procurement	May 30, 2022	June 02, 2022	June 06, 2022	June 20, 2022	2022GAA	736,010.00		736,010.00	
22-05-022	Supply and delivery of USB drive for PIO use	PIO	No	Shopping	N/A	June 02, 2022	June 06, 2022	June 24, 2022	2022GAA	6,832.00		6,832.00	
22-06-023	Supply and delivery of medical supplies for use in DPWH use in DPWH Clinic	Administrative Section	No	Small Value Procurement	N/A	June 13, 2022	June 14, 2022	July 05, 2022	2022GAA	37,606.00		37,606.00	
22-06-024	Supply and delivery of fuel and lubricants for use of Toyota Land Cruiser with DPWH No. H1-4154 assigned Rombon Area Equipment Section	Rombon Area Equipment Section	No	Small Value Procurement	June 10, 2022	June 13, 2022	June 14, 2022	August 02, 2022	2022GAA	98,984.00		98,984.00	
22-07-026	Supply and delivery of office supplies and devices for use in Maintenance Section	Maintenance Section	No	Small Value Procurement	July 04, 2022	July 07, 2022	July 08, 2022	August 08, 2022	2022GAA	139,505.00		139,505.00	
22-07-027	Supply and delivery of AVR for the use of District Engineer's Office	District Engineer's Office	No	Small Value Procurement	N/A	July 07, 2022	July 08, 2022	August 08, 2022	2022GAA	13,600.00		13,600.00	
22-07-028	Supply and delivery of art use for the replacement of radiator of Ford Ranger SBX 750	Maintenance Section	No	Small Value Procurement	N/A	July 07, 2022	July 08, 2022	August 08, 2022	2022GAA	6,500.00		6,500.00	
22-07-029	Supply and delivery of tires use for Hino Dump Truck H3-5614 assigned in Sibuyan Island	Maintenance Section	No	Small Value Procurement	July 04, 2022	July 07, 2022	July 08, 2022	August 15, 2022	2022GAA	139,000.02		139,000.02	
22-08-030/ 22EHG01	Supply/Delivery of Pile Driving Analyzer and Pile Integrity Tester for the use of Planning and Design Section	Planning and Design Section	No	Public Bidding	July 08, 2022	August 01, 2022	August 04, 2022	August 22, 2022	2022GAA	10,000,000.00		10,000,000.00	
22-08-031	Supply and delivery of Construction Materials and Supplies for use in Act. 41X - Emergency Projects (Roads) Repair/Maintenance of Damaged Roadside Structure along Tablas Circum. Road, K0065-220 - K0065-245	Maintenance Section	No	Small Value Procurement	August 02, 2022	August 05, 2022	August 08, 2022	August 23, 2022	2022GAA	263,720.00		263,720.00	
22-08-032	Supply and delivery of Construction Materials and Supplies for use in Act. 71X - Special Maintenance (Drainage) - Repair/Maintenance of Damaged Box Culvert along Sibuyan Circum. Road, K0069-700	Maintenance Section	No	Small Value Procurement	August 02, 2022	August 05, 2022	August 08, 2022	August 23, 2022	2022GAA	331,682.02		331,682.02	
22-08-033	Supply and delivery of Fuel for use for heavy equipment, service vehicles, chariot and grass cutters at Sibuyan Island	Maintenance Section	No	Small Value Procurement	August 02, 2022	August 05, 2022	August 08, 2022	August 23, 2022	2022GAA	315,345.00		315,345.00	
22-08-034	Supply and delivery of Fuel for use for heavy equipment, service vehicles, chariot and grass cutters at Sibuyan Island	Maintenance Section	No	Small Value Procurement	August 02, 2022	August 05, 2022	August 08, 2022	August 22, 2022	2022GAA	74,220.00		74,220.00	
22-08-035	Supply and delivery of Fuel for use for heavy equipment, service vehicles, chariot and grass cutters at Tablas Island	Maintenance Section	No	Small Value Procurement	August 02, 2022	August 05, 2022	August 08, 2022	August 22, 2022	2022GAA	682,750.00		682,750.00	
22-08-036	Supply and delivery of Construction Materials and Supplies for use in Act. 203 - Repair to Major Roadside Structure along Tablas Circumferential Road, K0086-150 - K0086-163.5 (RS)	Maintenance Section	No	Small Value Procurement	August 02, 2022	August 05, 2022	August 08, 2022	August 23, 2022	2022GAA	37,897.00		37,897.00	
22-08-037/ 22EHG02	Supply/Delivery of Construction Materials and Supplies for Use in (Act. 71X-Special Maintenance) Rehab./Replacement of Existing Shattered Concrete Pavement along Jct. Guinayayan-Mabog Port Road (K0088-400, K0088-480, K0089-200, Looc (Cogan)-Ulay, Odiongan Road (K0109-360, K0117-200, K0118-200, K118-500, K0118-550, K0120-600, and Odiongan	Maintenance Section	No	Public Bidding	August 03, 2022	August 22, 2022	August 25, 2022	September 19, 2022	2022GAA	2,083,755.00		2,083,755.00	
22-08-038	Supply and delivery of office supplies for use in Finance Section	Finance Section	No	Small Value Procurement	August 06, 2022	August 10, 2022	August 11, 2022	September 05, 2022	2022GAA	358,401.17		358,401.17	

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22-08-039	Supply and delivery of office supplies for ADE's office use	ADE's Office	No	Small Value Procurement	August 06, 2022	August 10, 2022	August 11, 2022	September 06, 2022	2022GAA	239,896.50		239,896.50	
22-08-040	Supply and delivery of office Supplies for use in Property and Supply Unit	Property and Supply Unit	No	Small Value Procurement	August 06, 2022	August 10, 2022	August 11, 2022	September 06, 2022	2022GAA	90,458.50		90,458.50	
22-08-041	Supply and delivery of fuel and lubricants for use in heavy equipment to be utilized in the repair/maintenance of Dofia Juana Revetment 4	Maintenance Section	No	Small Value Procurement	August 06, 2022	August 10, 2022	August 11, 2022	September 06, 2022	2022GAA	153,717.00		153,717.00	
22-08-042	Supply and delivery of office supplies and devices BAC use, urgently needed in the preparation of various contract documents	Procurement Unit	No	Small Value Procurement	August 23, 2022	August 26, 2022	August 31, 2022	September 28, 2022	2022GAA	241,067.90		241,067.90	
22-08-043	Supply and delivery of office supplies and devices for use in COA office	COA Office	No	Small Value Procurement	August 23, 2022	August 26, 2022	August 31, 2022	September 28, 2022	2022GAA	201,360.00		201,360.00	
22-08-044	Supply and delivery of office equipment for monitoring/viewing/presentation of various Construction projects	Construction Section	No	Small Value Procurement	August 23, 2022	August 26, 2022	August 31, 2022	October 05, 2022	2022GAA	70,000.00		70,000.00	
22-08-045	Supply and delivery of IT equipment for use in Monitoring Unit	Monitoring Unit	No	Small Value Procurement	August 23, 2022	August 26, 2022	August 31, 2022	September 29, 2022	2022GAA	360,000.00		360,000.00	
22-08-046	Supply and delivery of construction materials and supplies for use in Act. 41X - Emergency Projects (Roads) - Repair/Maintenance of Damaged Roadside Structures along Tablas Circum. Road.	Maintenance Section	No	Small Value Procurement	August 23, 2022	August 26, 2022	August 31, 2022	October 03, 2022	2022GAA	186,958.00		186,958.00	
22-08-047	Supply and delivery of construction materials and supplies for use in Act. 203 - Repair to Major Roadside Structure along Tablas Circumferential Road. K0039+000 - K0039+008 (RS)	Maintenance Section	No	Small Value Procurement	August 23, 2022	August 26, 2022	August 31, 2022	September 29, 2022	2022GAA	79,522.00		79,522.00	
22-08-048	Supply and delivery of construction materials and supplies for use in Act. 71X - Special Maintenance (Drainage) - Construction of new ditches along Luoc (Cogon-Tulay) - Odiongcan Road. K0123+304 - K0123+357 (Left Side)	Maintenance Section	No	Small Value Procurement	August 23, 2022	August 26, 2022	August 31, 2022	September 29, 2022	2022GAA	217,256.92		217,256.92	
22-08-049	Supply and delivery of construction materials and supplies for use in Act. 41X - Emergency Projects (Bridge) - Repair/Maintenance of Damaged Abutment A and B at Agupdos Bridge along Tablas Circumferential Road	Maintenance Section	No	Small Value Procurement	August 23, 2022	August 26, 2022	August 31, 2022	September 29, 2022	2022GAA	155,998.00		155,998.00	
22-08-050	Supply and delivery of grass cutter for use in Vegetation Activities and Road Maintenance	Maintenance Section	No	Small Value Procurement	August 23, 2022	August 26, 2022	August 31, 2022	September 27, 2022	2022GAA	440,660.00		440,660.00	
22-08-051 22EHG03	Supply/Delivery of Construction Materials and Supplies for the Repair/Maintenance of Dofia Juana Revetment 4, Sta. 0+000-Sta. 0+090 (Upstream LS)	Maintenance Section	No	Public Bidding	August 11, 2022	August 30, 2022	September 02, 2022	September 19, 2022	2022GAA	2,887,678.00		2,887,678.00	
22-08-052	Supply and delivery of vehicle parts for use in Service Vehicle Nissan Navara Calibre	Maintenance Section	No	Small Value Procurement	September 06, 2022	September 09, 2022	September 12, 2022	October 05, 2022	2022GAA	87,865.02		87,865.02	
22-08-053	Supply and delivery of IT equipment for use in the preparation of Status Report, PCMA monitoring and other Construction use	Maintenance Section	No	Small Value Procurement	September 06, 2022	September 09, 2022	September 12, 2022	October 10, 2022	2022GAA	240,000.00		240,000.00	
22-08-054	Supply and delivery of office supplies and devices for Administrative use urgently needed in the preparation of various documents	Maintenance Section	No	Small Value Procurement	September 03, 2022	September 09, 2022	September 12, 2022	October 07, 2022	2022GAA	427,870.00		427,870.00	
22-08-055	Supply and delivery of IT equipment for use in COA office	Maintenance Section	No	Small Value Procurement	September 06, 2022	September 09, 2022	September 12, 2022	October 10, 2022	2022GAA	34,000.00		34,000.00	
22-08-056	Supply and delivery of construction materials and supplies for use in Act. 122- Crack and Joint Sealing of Concrete Pavements and Act. 121- Patching of Concrete Pavement along Tablas, Sibuyan and Romblon Island	Maintenance Section	No	Small Value Procurement	September 06, 2022	September 09, 2022	September 12, 2022	October 05, 2022	2022GAA	695,955.00		695,955.00	
22-08-057	Supply and delivery of construction materials and supplies for use in Act. 41X- Emergency Projects (Bridge)- Repair/Maintenance of Damaged Bridge (Bhongaan Bridge. K0058+585) along Tablas Circumferential Road	Maintenance Section	No	Small Value Procurement	September 06, 2022	September 09, 2022	September 12, 2022	October 10, 2022	2022GAA	143,639.07		143,639.07	
22-08-058	Supply and delivery of construction materials and supplies for use in Act. 152- Patching of Concrete Deck and Act. 153- Repair to Concrete Bridges Sibuyan Island, Romblon	Maintenance Section	No	Small Value Procurement	September 06, 2022	September 09, 2022	September 12, 2022	October 12, 2022	2022GAA	271,374.65		271,374.65	

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22-08-080	Supply and delivery of computer consumables for preparation of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities	Maintenance Section	No	Small Value Procurement	September 20, 2022	September 23, 2022	September 26, 2022	October 11, 2022	2022GAA	88,800.00		88,800.00	
22-09-061	Supply and delivery of janitorial Supplies use for DPWH Rombion District Engineering Office (Main and Sub-offices)	Maintenance Section	No	Small Value Procurement	September 20, 2022	September 23, 2022	September 26, 2022	October 19, 2022	2022GAA	387,118.00		387,118.00	
22-09-062	Supply and delivery of construction materials for use in the Repair of Damaged Roadside Structure along Sibuyan Circumferential Road, K0084-300 - K0084-332	Maintenance Section	No	Small Value Procurement	September 20, 2022	September 23, 2022	September 26, 2022	November 08, 2022	2022GAA	812,905.00		812,905.00	
22-10-063	Supply and delivery of construction materials and supplies for use in Act. 41X - Emergency Projects (Roads) - Repair/Maintenance of Damaged Roadside Structures along Tables Circum Road, K0090-500 - K0090-514.50	Maintenance Section	No	Small Value Procurement	October 07, 2022	October 10, 2022	October 12, 2022	October 27, 2022	2022GAA	233,497.00		233,497.00	
22-10-064	Supply and delivery of Hardware and construction supplies for use in Act. 302 - Centerline and Lane Line Repainting at Tables, Sibuyan and Rombion Island	Maintenance Section	No	Small Value Procurement	October 07, 2022	October 10, 2022	October 12, 2022	October 28, 2022	2022GAA	552,832.00		552,832.00	
22-10-066	Supply and delivery of fuel and lubricants for the use of Quality Assurance Section Service Vehicles with Plate Nos. FQZ623, FH813 and NCY5807	Quality Assurance Section	No	Small Value Procurement	October 07, 2022	October 10, 2022	October 12, 2022	November 08, 2022	2022GAA	811,950.00		811,950.00	
22-10-067	Supply and delivery of office supplies for office use in DPWH Construction Section	Construction Section	No	Small Value Procurement	October 07, 2022	October 10, 2022	October 12, 2022	November 08, 2022	2022GAA	63,348.00		63,348.00	
22-10-068	Supply and delivery of parts/spare parts for use in the repair/maintenance of various units of copier of DPWH Rombion District Engineering office	Various Sections	No	Direct Contracting	N/A	N/A	N/A	November 02, 2022	2022GAA	174,808.24		174,808.24	
22-10-069 22EHG04-R1	Supply/Delivery of Road Safety Warning Signs for Use in Act. 71X - Special Maintenance (Safety Devices) at Tables Sibuyan and Rombion Island	Maintenance Section	No	Public Bidding	October 05, 2022	October 25, 2022	October 28, 2022	December 05, 2022	2022GAA	2,704,979.00		2,704,979.00	
22-10-070	Supply and delivery of office supplies for office use in DPWH Construction Section	Construction Section	No	Small Value Procurement	October 22, 2026	10/26/22	October 28, 2022	November 28, 2022	2022GAA	534,354.00		534,354.00	
22-10-071	Supply and delivery of hardware and construction supplies for use in the repair/maintenance of DPWH Building, Annex Building	Maintenance Section	No	Small Value Procurement	October 22, 2026	10/26/22	October 28, 2022	November 28, 2022	2022GAA	809,456.03		809,456.03	
22-10-072	Supply and delivery of hardware and construction supplies for use in the repair/maintenance of DPWH Building, Rombion Motor Pool	Maintenance Section	No	Small Value Procurement	October 22, 2026	10/26/22	October 28, 2022	November 29, 2022	2022GAA	635,920.47		635,920.47	
22-10-074	Supply and delivery of office supplies and devices for use in the Property and Supply Unit	Property and Supply Unit	No	Small Value Procurement	October 22, 2028	10/26/22	October 28, 2022	November 28, 2022	2022GAA	99,569.00		99,569.00	
22-10-075	Supply and delivery of LPG for use in Act 302 - Centerline and Lane Line repainting along Tables Island	Maintenance Section	No	Small Value Procurement	October 22, 2026	10/26/22	October 28, 2022	November 28, 2022	2022GAA	259,730.00		259,730.00	
22-10-076	Supply and delivery of office equipment for use in the Property and Supply Unit	Construction Section	No	Direct Contracting	N/A	N/A	N/A	November 16, 2022	2022GAA	311,000.00		311,000.00	
22-11-077 22EHG06	Supply and delivery of Lot I - Motor Vehicle Parts/Spare Parts, Lot II - Fuel and Lubricants and Lot III - Freon for the use of Construction Section Service Vehicle	Construction Section	No	Public Bidding	October 13, 2022	November 02, 2022	November 07, 2022	December 13, 2022	2022GAA	1,404,685.00		1,404,685.00	
22-11-078 22EHG06	Supply and delivery of Construction Materials and Supplies for the Construction of Ten (10) Rain Water Collection System (RWCS) at Tables and San Jose islands	Maintenance Section	No	Public Bidding	October 13, 2022	November 02, 2022	November 07, 2022	December 14, 2021	2022GAA	2,093,014.00		2,093,014.00	
22-11-079	Supply and delivery of photocopier and AVR for use in photocopying of financial reports and documents	Finance Section	No	Direct Contracting	N/A	N/A	N/A	November 16, 2022	2022GAA	311,000.00		311,000.00	
22-11-080	Supply and delivery of photocopier and AVR for use in the Assistant District Engineer's Office	ADE's Office	No	Direct Contracting	N/A	N/A	N/A	November 29, 2022	2022GAA	311,000.00		311,000.00	
22-11-081	Supply and delivery of hardware and construction supplies use for Act 203 - Repair to Major Roadside Structures along Lub-Bnoog Road, K0069-(-585) - K0059-(-574.50)	Maintenance Section	No	Small Value Procurement	November 11, 2022	November 15, 2022	November 17, 2022	December 13, 2022	2022GAA	292,890.00		292,890.00	
22-11-082	Supply and delivery of smartphones for geotagging of maintenance activities, along national roads and bridges	Maintenance Section	No	Small Value Procurement	November 11, 2022	November 15, 2022	November 17, 2022	December 14, 2022	2022GAA	240,000.00		240,000.00	

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22-11-083	Supply and delivery of tools for use for additional shop tools for the immediate repair of various DPWH equipment	Maintenance Section	No	Small Value Procurement	November 11, 2022	November 15, 2022	November 17, 2022	December 13, 2022	2022GAA	80,630.00		80,630.00	
22-11-084	Supply and delivery of hardware and construction supplies use for Act. 71X- Special Maintenance (Bridges) Painting/Repainting of Yellow Line for Bridges along Tablas and Sibuyan Islands	Maintenance Section	No	Small Value Procurement	November 11, 2022	November 15, 2022	November 17, 2022	December 05, 2022	2022GAA	564,302.00		564,302.00	
22-11-085	Supply and delivery of hardware and construction supplies use for Act. 71X- Special Maintenance (Bridges) Repair/Maintenance of Damaged Bridges along Looc (Cogon Tulay) - Odiongan Road, (Tuguis and Cogon Bridge)	Maintenance Section	No	Small Value Procurement	November 11, 2022	November 15, 2022	November 17, 2022	December 13, 2022	2022GAA	692,072.63		692,072.63	
22-11-086	Supply and delivery of hardware and construction supplies use for Act. 71X- Special Maintenance (Bridges) Repair/Maintenance of Damaged Bridges along Tablas Circum. Road, (Panique Br. II, Barrir Br. II, Carolina Br., Buenavista Br., Baji Br.)	Maintenance Section	No	Small Value Procurement	November 11, 2022	November 15, 2022	November 17, 2022	December 13, 2022	2022GAA	417,900.44		417,900.44	
22-11-087 22EH007	Supply and delivery of Surveying Equipment use for DPWH Construction Section in surveying activities	Maintenance Section	No	Public Bidding	November 08, 2022	November 28, 2022	December 02, 2022		2022GAA	2,200,000.00		2,200,000.00	
22-11-088	Supply and delivery of vehicle parts for use in Mitsubishi L200 H1-4254, Isuzu Mini Dump Truck AVA 4934, Toyota H1-5080, Hilux ULO 262, and Mitsubishi L300 H1-6350	Maintenance Section	No	Small Value Procurement	November 11, 2022	November 15, 2022	November 17, 2022	December 13, 2022	2022GAA	336,400.00		336,400.00	
22-11-089	Supply and delivery of vehicle parts and accessories for use in UD Dump Truck with plate no. H3-6950 and Isuzu Mini Dump Truck with plate no. AVA 4934	Maintenance Section	No	Small Value Procurement	November 11, 2022	November 15, 2022	November 17, 2022	December 13, 2022	2022GAA	357,440.00		357,440.00	
22-11-090	Supply and delivery of fuel use for Heavy Equipment, service vehicles, chariot and grass at Tablas Island	Maintenance Section	No	Small Value Procurement	November 11, 2022	November 15, 2022	November 17, 2022	December 15, 2022	2022GAA	552,000.00		552,000.00	
22-11-091	Supply and delivery of toner for admin use urgently needed in the preparation of various documents	Administrative Section	No	Direct Contracting	N/A	N/A	N/A		2022GAA	361,500.00		361,500.00	
22-11-092	Supply and delivery of photocopier and AVR for use in Construction Section	Construction Section	No	Direct Contracting	N/A	N/A	N/A	January 03, 2023	2022GAA	311,000.00		311,000.00	
22-11-093	Supply and delivery of smartphone for project monitoring and geotagging of projects for monitoring purposes	Monitoring Unit	No	Shopping	N/A	November 28, 2022	December 01, 2022		2022GAA	42,000.00		42,000.00	
22-11-094	Supply and delivery of office supplies and devices for use in the District Engineer's Office	District Engineer's Office	No	Small Value Procurement	November 25, 2022	November 28, 2022	December 01, 2022	December 23, 2022	2022GAA	50,549.00		50,549.00	
22-11-095	Supply and delivery of office supplies for use in Planning and Design Section	Planning and Design Section	No	Small Value Procurement	November 25, 2022	November 28, 2022	December 01, 2022	December 27, 2022	2022GAA	807,680.00		807,680.00	
22-11-096	Supply and delivery of office supplies and devices use for Maintenance Section	Maintenance Section	No	Small Value Procurement	November 25, 2022	November 28, 2022	December 01, 2022	December 23, 2022	2022GAA	126,194.28		126,194.28	
22-11-097	Supply and delivery of water dispenser for use in Finance Section	Finance Section	No	Shopping	N/A	November 28, 2022	December 01, 2022	January 24, 1941	2022GAA	15,000.00		15,000.00	
22-11-099	Supply and delivery of parts/spare parts for use in the repair of MAN Dump truck with plate no. SKV 680	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	December 09, 2022	2022GAA	611,252.00		611,252.00	
22-11-100/ 22EH008	Supply and Delivery of IT Equipment for Use in Quality Assurance & Hydrology Section and Construction Section	Quality Assurance Section	No	Public Bidding	November 29, 2022	December 19, 2022	December 22, 2022		2022GAA	1,778,000.00		1,778,000.00	
22-11-101/ 22EH009	Supply and Delivery of IT Equipment for Use in Planning and Design Section	Planning and Design Section	No	Public Bidding	November 29, 2022	December 19, 2022	December 22, 2022		2022GAA	1,700,000.00		1,700,000.00	
22-11-102	Supply and delivery of photocopier and AVR for use in QAH Section	Quality Assurance Section	No	Direct Contracting	N/A	N/A	N/A	December 13, 2022	2022GAA	311,000.00		311,000.00	
22-11-103	Supply and delivery of office supplies and devices for office use in the Romblon Area Equipment Section	Romblon Area Equipment Section	No	Shopping	N/A	November 28, 2022	December 22, 2022	December 27, 2022	2022GAA	19,940.00		19,940.00	
22-11-105	Supply and delivery of IT equipment for use in Planning and Design Section	Planning and Design Section	No	Small Value Procurement	November 25, 2022	November 28, 2022	December 22, 2022	December 27, 2022	2022GAA	700,000.00		700,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		APP	MO OE	CO	
22-11-106	Supply and Delivery of Heavy Equipment and Service Vehicles for Maintenance Activities of National Roads, Bridges, Flood Control and Quick Response During Disaster, Rombon DEO	Maintenance Section	No	Public Bidding	November 23, 2022	December 19, 2022	December 22, 2022	2022GAA	68,000,000.00		68,000,000.00	
22-11-107	Supply and delivery of vehicle parts use for Service Vehicle SGR 429 NISSAN Pathfinder 1999	Maintenance Section	No	Small Value Procurement	November 25, 2022	November 28, 2022	December 01, 2022	2022GAA	76,350.00		76,350.00	
22-12-108	Supply and delivery of toner for use in Quality Assurance and Hydrology Section	Quality Assurance Section	No	Direct Contracting	N/A	N/A	N/A	2022GAA	42,000.00		42,000.00	
22-12-110	Supply and delivery of office supplies and devices for use in preparation of various reports and other pertinent documents/communications of Quality Assurance Section	Quality Assurance Section	No	Small Value Procurement	December 03, 2022	December 06, 2022	December 12, 2022	2022GAA	319,168.00		319,168.00	
22-12-111	Supply and delivery of external hard drive for use in the Quality Assurance Section	Quality Assurance Section	No	Shopping	N/A	December 06, 2022	December 12, 2022	2022GAA	48,000.00		48,000.00	
22-12-112	Supply and delivery fuel for use in the Heavy Equipments, Service Vehicles, Charolts and Grass Cutters in the locale of Sibuyan Island	Maintenance Section	No	Small Value Procurement	December 03, 2022	December 06, 2022	December 12, 2022	2022GAA	237,576.00		237,576.00	
22-12-113	Supply and delivery fuel for use in the Heavy Equipments, Service Vehicles, Charolts and Grass Cutters in the locale of Rombon Island	Maintenance Section	No	Small Value Procurement	December 03, 2022	December 06, 2022	December 12, 2022	2022GAA	68,050.00		68,050.00	
22-12-114	Supply and delivery fuel for use in the District Network Censet	Network Unit	No	Shopping	N/A	December 06, 2022	December 12, 2022	2022GAA	9,890.00		9,890.00	
22-12-115/ 22EHG11	Supply and Delivery of Asphalt for use in Act. 121-Patching of Concrete Pavements along Tablas, Sibuyan and Rombon Island, Tablas, Sibuyan and Rombon Island	Maintenance Section	No	Public Bidding	December 06, 2022	December 27, 2022	December 28, 2022	2022GAA	1,475,750.00		1,475,750.00	
22-12-116/ 22EHG12	Supply and Delivery of Hardware and Construction Supplies for use in Act. 302-Centerline and Lane Line Repainting along Tablas, Sibuyan and Rombon Islands, Rombon	Maintenance Section	No	Public Bidding	December 06, 2022	December 27, 2022	December 28, 2022	2022GAA	2,102,150.00		2,102,150.00	
22-12-117/ 22EHG13	Supply and Delivery of Laboratory Equipment for Use in Laboratory Testing of Quality Assurance Section	Quality Assurance Section	No	Public Bidding	December 06, 2022	December 27, 2022	December 28, 2022	2022GAA	1,241,600.00		1,241,600.00	
22-12-118	Supply and delivery of photocopier and AVR for use in Public Information Office	Public Information Office	No	Direct Contracting	N/A	N/A	N/A	2022GAA	311,000.00		311,000.00	
22-12-119/ 22EHG14	Supply and Delivery of Hardware & Construction Supplies for Use in (Act-71x - Special Maint.)-Painting/Repainting of Centerline, Lane Line/Edge Line Pavement Markings along Sibuyan and Rombon Island, Sibuyan and Rombon Island, Rombon	Maintenance Section	No	Public Bidding	December 08, 2022	December 27, 2022	December 28, 2022	2022GAA	1,828,218.80		1,828,218.80	
22-12-120/ 22EHG15	Supply and Delivery of Hardware & Construction Supplies for Use in (Act-71x - Special Maint.)-Painting/Repainting of Centerline, Lane Line/Edge Line Pavement Markings along Tablas Island, Tablas Island, Rombon	Maintenance Section	No	Public Bidding	December 08, 2022	December 27, 2022	December 28, 2022	2022GAA	2,102,212.20		2,102,212.20	
22-12-121/ 22EHG16	Supply and Delivery of Construction Materials and Supplies for Use in Act-71x Special Maintenance, Repair/Maintenance of Road Safety Facilities) along Tablas Circumferential Road (Intermittent Section), Rombon Cogon-Sablayan Road (Intermittent Section), Sibuyan Circumferential Road (Intermittent Section), Tablas Island, Rombon Island, Sibuyan Rombon	Maintenance Section	No	Public Bidding	December 08, 2022	December 27, 2022	December 28, 2022	2022GAA	2,895,614.15		2,895,614.15	
22-12-122	Supply and delivery of toner for use in the preparation of various contract documents in the Procurement Unit	Procurement Unit	No	Direct Contracting	N/A	N/A	N/A	2022GAA	657,000.00		657,000.00	
22-12-123/ 22EHG17	Supply and Delivery of Personal Protective Equipment and Other Supplies for the Use of Maintenance Staff and Crew in Routine Activities and Lakbay Alalay Programs, Tablas Island, Rombon	Maintenance Section	No	Public Bidding	December 08, 2022	December 27, 2022	December 28, 2022	2022GAA	2,999,884.00		2,999,884.00	
22-12-124/ 22EHG18	Supply and Delivery of IT Equipment for Use in Administrative and Specialized Application Purposes of the Maintenance Section, DE's Office, Construction Section and Procurement Unit	Various Sections	No	Public Bidding	December 08, 2022	December 27, 2022	December 28, 2022	2022GAA	1,865,000.00		1,865,000.00	
22-12-125	Supply and delivery of toner for use in Planning and Design Section photocopier	Planning and Design Section	No	Direct Contracting	N/A	N/A	N/A	2022GAA	227,927.00		227,927.00	
22-12-126	Supply and delivery of toner for use in the photocopying machine assigned in the DE's Office	District Engineer's Office	No	Direct Contracting	N/A	N/A	N/A	2022GAA	214,375.00		214,375.00	

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					Ads/Post of IB/EI	Sub/Open of Bids	Notice of Award	Contract Signing		APP	MO OE	CO	
22-12-127	Supply and delivery of vehicle parts for use in the Planning and Design Section service vehicles	Planning and Design Section	No	Small Value Procurement	December 17, 2022	December 20, 2022	December 22, 2022		2022GAA	258,733.00		258,733.00	
22-12-128	Supply and delivery of water dispenser for use in the Procurement Unit	Procurement Unit	No	Shopping	N/A	December 20, 2022	December 22, 2022		2022GAA	15,000.00		15,000.00	
22-12-129	Supply and delivery of office supplies for use in GAD	Planning and Design Section	No	Small Value Procurement	December 17, 2022	December 20, 2022	December 22, 2022		2022GAA	60,000.00		60,000.00	
22-12-130	Supply and delivery of office supplies and devices for use in RBIA	Planning and Design Section	No	Small Value Procurement	December 17, 2022	December 20, 2022	December 22, 2022		2022GAA	252,800.00		252,800.00	
22-12-131	Supply and delivery of office supplies and devices for use in Pavement Management System (PMS)	Planning and Design Section	No	Small Value Procurement	December 17, 2022	December 20, 2022	December 22, 2022		2022GAA	106,925.00		106,925.00	
22-12-132	Supply and delivery of office supplies and devices for use in Multi-planning and validation (MYPS)	Planning and Design Section	No	Shopping	N/A	December 20, 2022	December 22, 2022		2022GAA	48,275.00		48,275.00	
22-12-133	Supply and delivery of office supplies and devices for use in Road Slope Management (RSM)	Planning and Design Section	No	Small Value Procurement	December 17, 2022	December 20, 2022	December 22, 2022		2022GAA	58,550.00		58,550.00	
22-12-134	Supply and delivery of IT equipment Use for the preparation of various PIO reports, monthly/quarterly of District Newsletters, and for pictures and video clips editing	Public Information Office	No	Small Value Procurement	December 24, 2022	December 27, 2022	December 28, 2022		2022GAA	256,400.00		256,400.00	
22-12-135	Supply and delivery of IT equipment use for preparation of Property, Plant and Equipment (PPE) Accounts, other reports and viewing of e-NGAS in the Property and Supply Unit	Property and Supply Unit	No	Small Value Procurement	December 24, 2022	December 27, 2022	December 28, 2022		2022GAA	115,000.00		115,000.00	
22-12-136	Supply and delivery of office supplies and devices for use in the Monitoring Unit	Monitoring Unit	No	Small Value Procurement	December 24, 2022	December 27, 2022	December 28, 2022		2022GAA	97,192.00		97,192.00	
22-12-137	Supply and delivery of IT peripherals for use in the preparation of documents of the Finance Section	Finance Section	No	Shopping	N/A	December 27, 2022	December 28, 2022		2022GAA	38,861.00		38,861.00	
22-12-138	Supply and delivery of fuel for use of the Planning and Design Section Service Vehicles for inspection and survey of various projects	Planning and Design Section	No	Small Value Procurement	December 24, 2022	December 27, 2022	December 28, 2022		2022GAA	791,200.00		791,200.00	
22-12-139	Supply and delivery of toner for use in the Quality Assurance And Hydrology Section	Quality Assurance Section	No	Direct Contracting	December 24, 2022	December 27, 2022	December 28, 2022	January 03, 2023	2022GAA	44,400.00		44,400.00	
22-12-140	Supply and delivery of toner for use in the photocopying machine and risograph machine assigned in the Property and Supply Unit	Property and Supply Unit	No	Direct Contracting	December 24, 2022	December 27, 2022	December 28, 2022	January 03, 2023	2022GAA	243,672.40		243,672.40	
22-12-141	Supply and delivery of vehicle parts and lubricant for use in the ADE's office service vehicle with plate number FOZ 629 for project inspection	ADE's Office	No	Shopping	N/A	December 27, 2022	December 28, 2022		2022GAA	30,800.00		30,800.00	
22-12-142	Supply and delivery of IT peripherals for use in each section and training room of the DPWH Rombon District Engineering Office	Network Unit	No	Small Value Procurement	December 24, 2022	December 27, 2022	December 28, 2022		2022GAA	246,971.00		246,971.00	
22-12-143	Supply and delivery of vehicle parts for use in the Quality Assurance Section Service Vehicles with Plate Nos. FOZ623, FH813 and NCY5907	Quality Assurance Section	No	Small Value Procurement	December 24, 2022	December 27, 2022	December 28, 2022		2022GAA	475,200.00		475,200.00	
22-12-144	Supply and delivery of IT equipment for use in Document Tracking System and encoding of technical documents in the Office of the Assistant District Engineer	ADE's Office	No	Small Value Procurement	December 24, 2022	December 27, 2022	December 28, 2022		2022GAA	225,000.00		225,000.00	
22-12-145	Supply and delivery of IT equipment for use in documentation, webinar, field works, etc. in the Network Unit	Network Unit	No	Small Value Procurement	December 24, 2022	December 27, 2022	December 28, 2022		2022GAA	115,000.00		115,000.00	
22-12-146	Supply and delivery of tires for use in the Service Vehicle with plate no. F10801 assigned in the District Engineer's Office	District Engineer's Office	No	Shopping	N/A	December 27, 2022	December 28, 2022		2022GAA	80,000.00		80,000.00	
22-12-147	Supply and delivery of office supplies and devices for use in the Public Information Office	Public Information Office	No	Small Value Procurement	December 24, 2022	December 27, 2022	December 28, 2022		2022GAA	135,833.00		135,833.00	
22-12-148	Supply and delivery of IT equipment for use in the preparation of various documents in the Administrative Section	Administrative Section	No	Small Value Procurement	December 25, 2022	December 28, 2022	December 28, 2022		2022GAA	539,000.00		539,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		APP	MO SE	CO	
22-12-149	Supply and delivery of drone for use in the Public Information Office	Public Information Office	No	Small Value Procurement	December 25, 2022	December 28, 2022	December 28, 2022		2022GAA	312,800.00		312,800.00	
22-12-150	Supply and delivery of office supplies and devices for use in the District Engineer's Office	District Engineer's Office	No	Small Value Procurement	December 25, 2022	December 28, 2022	December 28, 2022		2022GAA	64,100.00		64,100.00	
22-12-151	Supply and delivery of office supplies and devices for use in the preparation of the Finance Section	Finance Section	No	Shopping	N/A	December 28, 2022	December 28, 2022		2022GAA	47,411.00		47,411.00	

Prepared by:


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 Engineer III
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Recommended by:


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 BAC Chairperson

Approved by:


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 District Engineer