



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 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)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		APP	MO OE	CO	
	ROMBLON DISTRICT ENGINEERING OFFICE												
20-01-001	Supply and Delivery of parts/spare parts Lot I - For use in Road Grader (N1-1950) Lot II - For use in Front End Loader (L2-1362)	Maintenance Section	No	Small Value Procurement	January 25, 2020	January 29, 2020	January 30, 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-Contourline 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 Island	Maintenance Section	No	Small Value Procurement	February 15, 2020	February 19, 2020	February 20, 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 19, 2020	February 20, 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 (H1-4229) with plate no. SFG 485, Lot II - For use in Dump Truck (H3-6814), Lot III - For use in service vehicle (H1	Maintenance Section	No	Small Value Procurement	February 15, 2020	February 19, 2020	February 20, 2020	June 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 N1-1950	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	November 09, 2020	2020GAA	229,140.00		229,140.00	
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	November 09, 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	November 13, 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 Front End Loader L2-1362 Lot III - For use in Hydraulic Excavator F17-109 Lot IV - For use in Dump Truck (H3-6458) plate no. SKV 680	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	

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20-02-017	Supply and delivery of construction materials use in Act. 65X – Repainting of Bridges along Sibuyan Island	Maintenance Section	No	Public Bidding	March 03, 2020	March 11, 2020	March 14, 2020	May 15, 2021	2020GAA	1,157,140.00		1,157,140.00	
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	November 20, 2020	2020GAA	300,000.00		300,000.00	
20-03-020	Supply and delivery of construction materials for Act. 132 - Manual Patching of Unpaved Shoulder/Act. 171 - Temporary Patching of Unpaved Shoulder along Tablas Circum. Road k00106+000 - k00107+000	Maintenance Section	No	Small Value Procurement	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 & 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	
20-03-024	Supply and delivery of construction materials for use in Act 71X-Special Maintenance - Painting/Repainting of Centerline Lane Line/Edge Line Pavement Markings along Romblon Cagon Sablayan 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	
20-03-025	Supply and delivery of construction materials for use in Act 71X-Special Maintenance - Painting/Repainting of Centerline Lane Line/Edge Line Pavement Markings along Sibuyan Circum. Road	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	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 Tablas Circumferential Road, k0406+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	
20-05-028	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 22, 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 Repainting along Sibuyan Island Lot II - use in Act. 122 - Crack and Joint Sealing of Concrete Pavements along Sibuyan Island	Maintenance Section	No	Small Value Procurement	May 07, 2020	May 13, 2020	May 14, 2020	May 28, 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 Cagon Sablayan Road, k0001+000 – k0018+500 (int. section)	Maintenance Section	No	Public Bidding	May 07, 2020	May 19, 2020	May 22, 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 Tablas 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 Engineering Office	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	June 22, 2020	2020GAA	242,000.00		242,000.00	
20-05-035	Supply and delivery of janitorial supplies for use in maintaining cleanliness and sanitation of DPWH Compound (Main Office, Baylano Annex, San Agustin, Romblon and Sibuyan Sub Offices)	Administrative Section	No	Direct Contracting	N/A	N/A	N/A	July 01, 2020	2020GAA	72,330.00		72,330.00	

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20-05-036	Supply and delivery of office supplies for use in Planning and Design Section	Planning & Design Section	No	Direct Contracting	N/A	N/A	N/A		2020GAA	69,700.00		69,700.00	
20-05-037	Supply and delivery of office fixture for use in Planning and Design Section	Planning & Design Section	No	Direct Contracting	N/A	N/A	N/A	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 Rombion Sub-Office	Maintenance Section	No	Public Bidding	May 23, 2020	June 02, 2020	June 03, 2020	June 22, 2020	2020GAA	1,660,493.01		1,660,493.01	
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	July 03, 2020	2020GAA	67,798.00		67,798.00	
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, 10046-4930 - 10046-4930, Lot II - Use in Act 41X - Emergency Project (Roads) - Repair/Maintenance of Damaged Roadside Structure along Tablas Circumferential Road, 10042-4930 - 10042-4930	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	Public Bidding	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 Rombion 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 Loooc-Cogon-Odlongan 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 and fixtures for use in DPWH Main Building 3rd floor	Maintenance Section	No	Small Value Procurement	June 05, 2020	June 10, 2020	June 11, 2020	November 09, 2020	2020GAA	783,900.00		783,900.00	
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	November 08, 2020	2020GAA	20,000.00		20,000.00	
20-06-052	Supply and delivery of construction materials for use in Act 41X-emergency Project (Road) Repair of Damage Roadside Structure along Rombion-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 (H1-1950), Lot III- Use for Service Vehicle (H1-4294) with plate number SFW 231, Lot IV- Use for Service Vehicle (H1-4399) with plate number SFT 457 and Lot V- Use for Dump Truck (CO-6459) with plate number 8WV 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	

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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 15, 2020	June 23, 2020	June 24, 2020	June 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 15, 2020	June 23, 2020	June 24, 2020	June 14, 2020	2020GAA	630,080.00		630,080.00	
20-06-156	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 15, 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, Romblon	Maintenance Section	No	Public Bidding	June 15, 2020	June 23, 2020	June 24, 2020	July 24, 2020	2020GAA	1,377,270.00		1,377,270.00	
20-06-58	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 23, 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 office furniture for use of DPWH-Romblon Area Equipment Section	Maintenance Section	No	Small Value Procurement	June 26, 2020	July 01, 2020	July 02, 2020	October 15, 2020	2020GAA	82,000.00		82,000.00	
20-06-062	Supply and delivery of painting materials for use in Lot I - Use in Act. 302 - Centerline and Lane Line Repainting and Tablas Island and Lot II - Use in Act. 122 - Crack and Joint Sealing of Concrete Pavement along Tablas Island	Maintenance Section	No	Small Value Procurement	June 29, 2020	July 07, 2020	July 08, 2020	July 22, 2020	2020GAA	590,240.00		590,240.00	
20-06-063	Supply and delivery of construction materials for use in (Act. 71X - Special Maintenance) Rehab/Replacement of Existing Shattered Concrete Pavement along Tablas Circum. Road, 10003+500 - 10102+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	
20-06-064	Supply and delivery of painting materials for use in Act 71X - Special Maintenance - Painting/Repainting of Centerline, Lane Line/Edge Line Pavement markings along Tablas Circumferential Road	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	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 Cambala Bridge Abutment A Sibuyan Island Lot II - Use in Act. 41X - Emergency Project (Bridge) - Repair/Maint. Of TinibawanBrt	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 L2-1459	Maintenance Section	No	Small Value Procurement	July 11, 2020	July 14, 2020	July 15, 2020	July 23, 2020	2020GAA	58,000.00		58,000.00	
20-06-067	Supply and delivery of parts/spareparts for use of Quality Assurance Section Service Vehicle with plate No. NCY 8507	QAHS	No	Shopping	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 (H1-4294) with plate No. SFW 231	Maintenance Section	No	Shopping	N/A	July 14, 2020	July 15, 2020	July 29, 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	November 05, 2020	2020GAA	138,500.00		138,500.00	

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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	August 14, 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 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	July 29, 2020	2020GAA	264,000.00		264,000.00	
20-07-073	Supply and delivery of parts for Act. 41X - Emergency Project (Roads) - Repair/Maintenance of Damaged Roadside Structure a	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	
20-07-074	Supply and delivery of office supplies for use in Planning and Design Section	Planning & Design Section	No	Small Value Procurement	July 29, 2020	August 04, 2020	August 05, 2020	August 14, 2020	2020GAA	900,000.00		900,000.00	
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	
20-07-076-Lot II	Supply and delivery of lubricant for use of all Highway Maintenance Equipment such as Grass cutters, Air Compressors, Chainsaw and other miscellaneous equipment in the locale of Tablas and Sibuyan Island	Maintenance Section	No	Shopping	N/A	August 27, 2020	August 28, 2020	January 11, 2021	2020GAA	34,000.00		34,000.00	
20-07-077	Supply and delivery of office supplies for use in Property and Supply Unit	Property & 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 19, 2020	August 20, 2020	September 02, 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	January 11, 2021	2020GAA	465,000.00		465,000.00	
20-08-080	Supply and delivery of construction materials for use in Act. 203 - Repair to Major Roadside Structure along Romblon Cogon Sablayan Road, k0018+600 - k0018+616.50	Maintenance Section	No	Small Value Procurement	August 14, 2020	August 19, 2020	August 20, 2020	September 09, 2020	2020GAA	351,642.46		351,642.46	
20-08-081	Supply and delivery of construction materials for use in Act. 202 - Erosion Repair and Control to Roadside Structure along Sibuyan Circumferential Road, k0037+580 - k0037+593	Maintenance Section	No	Small Value Procurement	August 14, 2020	August 19, 2020	August 20, 2020	August 28, 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 I) along Tablas Circumferential Road.	Maintenance Section	No	Small Value Procurement	August 15, 2020	August 19, 2020	August 20, 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	Maintenance Section	No	Small Value Procurement	August 21, 2020	August 27, 2020	August 28, 2020	September 22, 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 282. Lot II Use for Service Vehicle (H1-5080) with plate no. SRA 487. Lot III Use for Service Vehicle (H1-7711) with plate no. FOZ 843	Maintenance Section	No	Small Value Procurement	August 21, 2020	August 27, 2020	August 28, 2020	September 22, 2020	2020GAA	62,500.00		62,500.00	
20-08-085	Supply and delivery of furniture use for maintenance office personnel at 3rd floor Romblon District Engineering Office	Maintenance Section	No	Small Value Procurement	August 21, 2020	August 27, 2020	August 28, 2020	September 22, 2020	2020GAA	77,000.00		77,000.00	
20-08-087	Supply and delivery of construction materials use in (Act. 71X-Special Maintenance) Rehab/Replacement of Existing shattered Concrete Pavement along Tablas Circumferential Road, k0003+500 - k0128+500 (int. section)	Maintenance Section	No	Public Bidding	September 03, 2020	September 10, 2020	September 14, 2020	September 23, 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 18, 2020	2020GAA	30,855.00		30,855.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		APP	MO OE	CO	
20-09-089	Supply and delivery of construction materials for use in Act. 41X-Emergency Project (Roads) - Repair/Maintenance of Damaged Roadside Structure along Sibuyan Circum. Road, k0048+200 - k0048+215	Maintenance Section	No	Small Value Procurement	September 04, 2020	September 10, 2020	September 11, 2020	September 22, 2020	2020GAA	165,829.06		165,829.06	
20-09-090	Supply and delivery of Ioner for use in Pavement Management System (PMS)	Planning & Design Section	No	Direct Contracting	N/A	N/A	N/A	September 14, 2020	2020GAA	262,662.40		262,662.40	
20-09-091	Supply and delivery of office furniture for use by the Construction Section Personnel in the extended office space (former Procurement Unit)	Construction Section	No	Small Value Procurement	September 11, 2020	September 16, 2020	September 18, 2020	November 04, 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 of Roadways and Related Features along Tablas Circumferential Road, k0002+603 - k0002+629. Lot II - Use in Act. 106 - Other Maintenance of Roadways and Related Features and Act. 144 - Repair/Maint. Of Minor Drainage Structures along Tablas Circum. Road, k0076+095 - k0076+105	Maintenance Section	No	Small Value Procurement	September 11, 2020	September 16, 2020	September 18, 2020	September 29, 2020	2020GAA	561,529.74		561,529.74	
20-09-094	Supply and delivery of IT equipment for Monitoring Unit use	Monitoring Unit	No	Small Value Procurement	September 18, 2020	September 23, 2020	September 24, 2020	November 20, 2020	2020GAA	240,000.00		240,000.00	
20-09-095	Supply and delivery of parts/spareparts for use in various heavy equipment and service vehicles	Maintenance Section	No	Small Value Procurement	October 02, 2020	October 07, 2020	October 08, 2020	October 11, 2020	2020GAA	51,900.00		51,900.00	
20-10-096	Supply and delivery of parts/spareparts use for Lot I - Use for Dump Truck (H3-6614); Lot II - Use for Hydraulic Excavator (F17-109)	Maintenance Section	No	Shopping	November 05, 2020	November 10, 2020	November 11, 2020	November 20, 2020	2020GAA	15,900.00		15,900.00	
20-10-098	Supply and delivery of office supplies for use in Lot I - For PIO use and Lot II For Monitoring Unit use	Maintenance Section	No	Small Value Procurement	November 05, 2020	November 10, 2020	November 11, 2020	November 23, 2020	2020GAA	51,420.00		51,420.00	
20-10-099	Supply and delivery of safety gear and devices/office supplies for use in BMS	Planning & Design Section	No	Small Value Procurement	November 05, 2020	November 10, 2020	November 11, 2020	November 23, 2020	2020GAA	69,500.00		69,500.00	
20-10-100	Supply and delivery of construction materials use for in installation of airconditioning unit of Construction Section	Construction Section	No	Small Value Procurement	November 05, 2020	November 10, 2020	November 11, 2020	November 19, 2020	2020GAA	62,558.00		62,558.00	
20-10-101	Supply and delivery of parts for use in Dump Truck with plate no. AVA 4934	Maintenance Section	No	Small Value Procurement	November 05, 2020	November 10, 2020	November 11, 2020	November 19, 2020	2020GAA	62,558.00		62,558.00	
20-11-102	Supply and delivery of construction materials for use in Rep./Maint. Of Damaged Roadside Structures along Romblon Cogon Sablayan Road, k0016+240 - k0016+260 (int. section)	Maintenance Section	No	Shopping	N/A	November 23, 2020	November 24, 2020	December 04, 2020	2020GAA	44,080.00		44,080.00	
20-11-103	Supply and delivery of parts/spareparts for use in Lot I - For use in Service Vehicle with plate no. ULO 262 and Lot II - for use in service (H1-5080) plate no. SKA 497	Maintenance Section	No	Shopping	N/A	November 23, 2020	November 24, 2020	December 09, 2020	2020GAA	31,300.00		31,300.00	
20-11-104	Supply and delivery of construction materials use in Act. 301 - sign Maintenance, Act. 303 - Guardrails Maintenance and Act. 309 - Other Traffic Services along Tablas Island	Maintenance Section	No	Small Value Procurement	November 18, 2020	November 23, 2020	November 24, 2020	December 09, 2020	2020GAA	483,840.00		483,840.00	
20-11-105	Supply and delivery of furnitures use for Procurement, Maintenance, Monitoring, Planning & Design, PIO and Network Unit	Maintenance Section	No	Small Value Procurement	November 18, 2020	November 23, 2020	November 24, 2020	December 17, 2020	2020GAA	316,870.00		316,870.00	
20-11-106	Supply and delivery of construction materials use in Rep./Maint. Of Damaged Roadside Structures along Sibuyan Circum. Road, k0088+400 - k0088+540 (int. section)	Maintenance Section	No	Small Value Procurement	November 18, 2020	November 23, 2020	November 24, 2020	December 04, 2020	2020GAA	599,624.87		599,624.87	
20-11-107	Supply and delivery of fuel for use in DPWH Heavy Equipment and Service Vehicles (Removal of Landslide along Tablas Circum. Road)	Maintenance Section	No	Small Value Procurement	November 18, 2020	November 23, 2020	November 26, 2020	January 04, 2021	2020GAA	953,600.00		953,600.00	
20-11-108	Supply and delivery of construction materials use in Rep./Maint. Of Damaged Roadside Structures along Sibuyan Circum. Road, k0088+400 - k0088+540 (int. section)	Maintenance Section	No	Small Value Procurement	November 20, 2020	November 25, 2020	November 24, 2020	January 11, 2020	2020GAA	249,000.00		249,000.00	
20-11-109	Supply and delivery of construction materials use for the optimum availability and utilization of all Highway Maintenance Equipment such as Grass Cutters, Air compressors, chainsaw and other miscellaneous equipment in the locale of Tablas Island	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	January 11, 2020	2020GAA	968,500.00		968,500.00	

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20-11-110	Supply and delivery of fuel to be used primarily for the optimum availability and utilization of all Highway maintenance equipments such as Grass cutter, air compressors, chainaws and other miscellaneous equipment in the locale of Romblon Island	Maintenance Section	No	Small Value Procurement	November 18, 2020	November 23, 2020	November 24, 2020	January 04, 2021	2020GAA	206,500.00		206,500.00	
20-11-111	Supply and delivery of construction materials use in Act 121 - Patching Concrete Pavement along Sibuyan Island	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	December 04, 2020	2020GAA	451,750.00		451,750.00	
20-11-112	Supply and delivery of toner for use in Photocopier Gestetner assigned at Maint. Section Model No. MP C2011SP SN: G478M240017	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	December 04, 2020	2020GAA	214,375.00		214,375.00	
20-11-113	Supply and delivery of construction materials use in Act 152- Patching of concrete deck and repair of approach slab at Fuente De la Faz Bridge along Romblon Port Road	Maintenance Section	No	Small Value Procurement	November 20, 2020	November 25, 2020	November 26, 2020	December 23, 2020	2020GAA	128,909.48		128,909.48	
20-11-114	Supply and delivery of fuel for use of Quality Assurance Section service vehicle with plate no. NCY 8507, FH 813, FOZ 623	Quality Assurance & Hydrology Section	No	Small Value Procurement	November 27, 2020	December 02, 2020	December 03, 2020	December 23, 2020	2020GAA	60,700.00		60,700.00	
20-11-116	Supply and delivery of fuel for use of Quality Assurance Section service vehicle with plate no. NCY 8507, FH 813, FOZ 623	Maintenance Section	No	Small Value Procurement	November 27, 2020	December 02, 2020	December 03, 2020	January 06, 2020	2020GAA	211,980.00		211,980.00	
20-11-117	Supply and delivery of janitorial supplies for use at Romblon Sub-Offices	Administrative Section	No	Shopping	N/A	December 02, 2020	December 03, 2020	December 22, 2020	2020GAA	17,446.00		17,446.00	
20-11-118	Supply and delivery of office supplies for office use of Property and Supply Unit	Property & Supply Unit	No	Shopping	N/A	December 02, 2020	December 03, 2020	January 06, 2021	2020GAA	40,090.00		40,090.00	
20-11-119	Supply and delivery of equipment use for Maintenance Field Personnel in Tablas, Romblon and Sibuyan Island	Maintenance Section	No	Small Value Procurement	November 27, 2020	December 02, 2020	December 03, 2020	December 16, 2020	2020GAA	200,000.00		200,000.00	
20-11-120	Supply and delivery of office supplies for use in Lot I - for ADE's Office use; Lot II - Use for Construction Section; Lot III - Use for Construction printers	Construction Section	No	Small Value Procurement	November 27, 2020	December 02, 2020	December 03, 2020	December 18, 2020	2020GAA	505,820.00		505,820.00	
20-11-121	Supply and delivery of office supplies for BAC use	Procurement Unit	No	Small Value Procurement	November 27, 2020	December 02, 2020	December 03, 2020	January 04, 2021	2020GAA	577,005.00		577,005.00	
20-11-123	Supply and delivery of fuel and lubricant for use primarily for the optimum availability and utilization of all Highway maintenance equipment such as dump Trucks, Service Vehicles, Hydraulic Excavator, Front End Loaders, Vibratory Road Compactor, Grass cutters, Air Compressors, Chainsaws and other misc. equipment	Maintenance Section	No	Small Value Procurement	November 27, 2020	December 02, 2020	December 03, 2020	December 17, 2020	2020GAA	750,000.00		750,000.00	
20-11-124	Supply and delivery of parts for Lot I - Use for service vehicle with plate no. ULO 262; Lot II use for service vehicle (H1-4244) with plate no. SPW 231	Maintenance Section	No	Small Value Procurement	November 27, 2020	December 02, 2020	December 03, 2020	December 15, 2020	2020GAA	84,000.00		84,000.00	
20-11-125	Supply and delivery of construction materials for use in the Removal of Landslide along Tablas Circumferential Road, 10034+200 - 18034+215, 10037+300 - 10037+312.50, 10038+600 - 10038+615, 10038+600 - 10038+620, 10039+600 - 10039+612.50, 10039+900 - 10039+915, 10039+600 - 10040+010, 10040+250 - 10040+265	Maintenance Section	No	Small Value Procurement	November 11, 2020	November 25, 2020	November 27, 2020	December 17, 2020	2020GAA	2,994,826.47		2,994,826.47	
20-11-126	Supply and delivery of office supplies for use in Planning and Design Section	Maintenance Section	No	Public Bidding	November 11, 2020	December 14, 2020	December 15, 2020	January 07, 2021	2020GAA	1,284,340.00		1,284,340.00	
20-12-127	Supply and delivery of construction materials for use in Painting/Repainting of Centerline and Lane Line Repainting along Tablas Circumferential Road	Maintenance Section	No	Small Value Procurement	December 17, 2020	December 21, 2020	December 21, 2020	January 22, 2021	2020GAA	82,800.00		82,800.00	
20-12-128	Supply and delivery of office equipment for use at Main Office, Azagra and Magdiwang Sub-Offices	Administrative Section	No	Small Value Procurement	December 05, 2020	December 11, 2020	December 13, 2020	December 16, 2020	2020GAA	159,900.00		159,900.00	
20-12-129	Supply and delivery of construction materials use in Act. 402 - Initial Response Emergencies - Bridges at Madalag Bridge along Tablas Circum. Road, 10095+000 - 10095+020	Maintenance Section	No	Small Value Procurement	December 11, 2020	December 16, 2020	December 17, 2020	January 07, 2021	2020GAA	151,615.71		151,615.71	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		APP	MO OE	CO	
20-12-130	Supply and delivery of construction materials use in Act. 402 - Initial Response Emergencies - Bridges at Binongan and Humaguichic Bridge along Tablas Circum. Road	Maintenance Section	No	Small Value Procurement	December 11, 2020	December 16, 2020	December 17, 2020	January 07, 2021	2020GAA	459,029.82		459,029.82	
20-12-131	Supply and delivery of laboratory equipment for use in Quality Assurance and Hydrology Laboratory Coring Machine	Quality Assurance & Hydrology Section	No	Small Value Procurement	December 11, 2020	December 16, 2020	December 17, 2020	December 29, 2020	2020GAA	180,000.00		180,000.00	
20-12-132	Supply and delivery of office supplies and devices for use in Finance Section	Finance Section	No	Small Value Procurement	December 11, 2020	December 16, 2020	December 17, 2020	January 25, 2021	2020GAA	849,791.20		849,791.20	
20-12-133	Supply and delivery of construction materials for use in Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Routine Maintenance of National Roads, (Reblocking) along Tablas circum., K0064+000 - K0076+500 (Int. Road)	Maintenance Section	No	Public Bidding	December 11, 2020	December 31, 2020	December 31, 2020	January 14, 2021	2020GAA	2,139,178.00		2,139,178.00	
20-12-134	Supply and delivery of vehicle parts and accessories for use in Lot I - Use for maintenance field personnel in Tablas, Romblon and Sibuyan Island; Lot II - Use for service vehicle (H1-771); Lot III - Use for Front End Loader (L2-1459)	Maintenance Section	No	Small Value Procurement	December 11, 2020	December 16, 2020	December 17, 2020	January 11, 2021	2020GAA	754,090.00		754,090.00	
20-12-135	Supply and delivery of construction materials for use in Rep./Maint. Of DPWH Building Area Equipment Section (Extension of Admin)	Maintenance Section	No	Small Value Procurement	December 11, 2020	December 16, 2020	December 17, 2020	January 11, 2021	2020GAA	339,420.00		339,420.00	
20-12-136	Supply and delivery of construction materials for use in Rep./Maint. Of DPWH Building Area Equipment Section (Extension of Admin)	Quality Assurance & Hydrology Section	No	Small Value Procurement	December 11, 2020	December 16, 2020	December 17, 2020	January 14, 2021	2020GAA	90,002.00		90,002.00	
20-12-137	Supply and delivery of vehicle parts and accessories for use of Quality Assurance Section service vehicles with plat no. NCY 8507, FIH 813 and FOZ 623	Quality Assurance & Hydrology Section	No	Small Value Procurement	December 11, 2020	December 16, 2020	December 17, 2020	January 11, 2021	2020GAA	184,000.00		184,000.00	
20-12-138	Supply and delivery of janitorial supplies for De's Office use	DE's Office	No	Shopping	N/A	December 16, 2020	December 17, 2020	January 11, 2021	2020GAA	19,260.00		19,260.00	
20-12-139	Supply and delivery of office supplies and devices for office use - Maintenance Section	Maintenance Section	No	Small Value Procurement	December 11, 2020	December 16, 2020	December 17, 2020	January 18, 2021	2020GAA	71,725.00		71,725.00	
20-12-140	Supply and delivery of fuel and lubricants for use of PDS service vehicles for inspection and survey of various projects	Planning & Design Section	No	Small Value Procurement	December 11, 2020	December 16, 2020	December 17, 2020	January 14, 2021	2020GAA	911,800.00		911,800.00	
20-12-141	Supply and delivery of surveying equipment for aerial assessment and inspection of project sites to prepare RROW Action Plan (RAP) and EIA Documents of Planning and Design Section	Planning & Design Section	No	Small Value Procurement	December 17, 2020	December 21, 2020	December 22, 2020	January 28, 2021	2020GAA	300,000.00		300,000.00	
20-12-142	Supply and delivery of office supplies and devices for use in Bridge Management System (BMS)	Planning & Design Section	No	Small Value Procurement	December 17, 2020	December 21, 2020	December 22, 2020	January 18, 2021	2020GAA	58,000.00		58,000.00	
20-12-143	Supply and delivery of office supplies and devices for use in Gender and Development (GAD)	Planning & Design Section	No	Small Value Procurement	December 17, 2020	December 21, 2020	December 22, 2020	January 12, 2021	2020GAA	100,000.00		100,000.00	
20-12-144	Supply and delivery of office supplies and devices for use in the preparation of Right-of-Way Action Plan (RAP) and environment Impact Assessment (EIA) documents	Planning & Design Section	No	Small Value Procurement	December 17, 2020	December 21, 2020	December 22, 2020	January 11, 2021	2020GAA	520,250.00		520,250.00	
20-12-145	Supply and delivery of IT equipment for printing, scanning and copying of technical documents format at Planning and Design Section	Planning & Design Section	No	Small Value Procurement	December 17, 2020	December 21, 2020	December 22, 2020	January 25, 2021	2020GAA	600,000.00		600,000.00	
20-12-146	Supply and delivery of office equipment for use in Obtaining geo-reference photographs for inventory, validation and data collection under the maintenance services for automated traffic data collection program	Planning & Design Section	No	Small Value Procurement	December 17, 2020	December 21, 2020	December 22, 2020	January 18, 2021	2020GAA	50,000.00		50,000.00	
20-12-147	Supply and delivery of office equipment for use in obtaining geo-reference photographs for inventory, validation and data collection	Planning & Design Section	No	Small Value Procurement	December 17, 2020	December 21, 2020	December 22, 2020	January 18, 2021	2020GAA	150,000.00		150,000.00	
20-12-148	Supply and delivery of fuel and lubricants for use in Construction Section services vehicles	Construction Section	No	Small Value Procurement	December 17, 2020	December 21, 2020	December 22, 2020		2020GAA	989,750.00		989,750.00	

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20-12-149	Supply and delivery of fuel and lubricants use for Romblon Sub-Office services vehicles	Construction Section	No	Small Value Procurement	December 17, 2020	December 21, 2020	December 22, 2020		2020GAA	249,000.00		249,000.00	
20-12-150	Supply and delivery of fuel use for Sibuyan Sub-Office service vehicles	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	January 08, 2021	2020GAA	166,600.00		166,600.00	
20-12-151	Supply and delivery of Toner use for Construction Section photocopier	Maintenance Section	No	Direct Contracting	N/A	N/A	N/A	January 08, 2021	2020GAA	385,350.00		385,350.00	
20-12-152	Supply and delivery of vehicle parts and accessories for Lot I & II - Use in Construction Section service vehicle Nissan NP300 plate No. FOY-051	Construction Section	No	Small Value Procurement	December 17, 2020	December 21, 2020	December 22, 2020	January 12, 2021	2020GAA	385,350.00		385,350.00	
20-12-153	Supply and delivery of equipment use in Construction Section	Construction Section	No	Shopping	N/A	December 21, 2020	December 22, 2020	January 22, 2021	2020GAA	12,600.00		12,600.00	
20-12-154	Supply and of safety gear & devices for use in RBIA	Planning & Design Section	No	Small Value Procurement	December 18, 2020	December 21, 2020	December 22, 2020	January 05, 2021	2020GAA	131,000.00		131,000.00	
20-12-155	Supply and delivery of IT Equipment for use in printing of financial reports and documents	Finance Section	No	Small Value Procurement	December 18, 2020	December 21, 2020	December 22, 2020	February 08, 2021	2020GAA	210,000.00		210,000.00	
20-12-156	Supply and delivery of Toner use for Construction Section photocopier	Construction Section	No	Shopping	N/A	December 21, 2020	December 22, 2020	January 20, 2021	2020GAA	19,200.00		19,200.00	
20-12-157	Supply and delivery of office supplies and devices for use in Finance Section	Finance Section	No	Small Value Procurement	December 18, 2020	December 21, 2020	December 22, 2020	January 22, 2021	2020GAA	382,700.80		382,700.80	
20-12-158	Supply and delivery of fixtures for use at Main Office, Azagra and Magdiwang Sub-Office	Maintenance Section	No	Small Value Procurement	December 08, 2020	December 11, 2020	December 12, 2020		2020GAA	487,000.00		487,000.00	
20-12-159	Supply and delivery of construction materials use in Repair/Maintenance of damaged roadside structure along Tablas Circumferential Road, k0043+100 - k0043+113.50/k0065+220 -	Maintenance Section	No	Small Value Procurement	December 24, 2020	December 28, 2020	December 29, 2020		2020GAA	949,095.30		949,095.30	
20-12-160	Supply and delivery of construction materials use in Repair/Maintenance of damaged roadside structure along Lubi-Binoog Road, k0059+850 - k0059+865/k0060+600 - k0060+630	Maintenance Section	No	Small Value Procurement	December 24, 2020	December 28, 2020	December 29, 2020	February 10, 2021	2020GAA	859,318.27		859,318.27	
20-12-161	Supply and delivery of construction materials use in Repair/Maintenance of damaged roadside structure along Looc-Cogon-Odongan Road, k0113+900 - k0113+920	Maintenance Section	No	Small Value Procurement	December 24, 2020	December 28, 2020	December 29, 2020		2020GAA	384,058.12		384,058.12	
20-12-162	Supply and delivery of construction materials use in Const./Rehab. Of DPWH Staff Bldg.	Maintenance Section	No	Small Value Procurement	December 24, 2020	December 28, 2020	December 29, 2020		2020GAA	499,999.99		499,999.99	
20-12-163	Supply and delivery of office equipment for Construction Section for duplication of voluminous contract documents and photocopying of various reports doc for submission to DE's office, ADE's Office and Regional Office	Construction Section	No	Direct Contracting	N/A	N/A	N/A		2020GAA	200,000.00		200,000.00	
20-12-164	Supply and delivery of construction materials for use in construction/Rehabilitation of Slope Protection of Slope Protection at Romblon State University (Main Campus)	Construction Section	No	Small Value Procurement	December 24, 2020	December 28, 2020	December 29, 2020		2020GAA	524,900.00		524,900.00	

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20-12-165	Supply and delivery of office supplies for use in COA Office	COA	No	Small Value Procurement	December 24, 2020	December 28, 2020	December 29, 2020	January 22, 1900	2020GAA	214,878.00		214,878.00	
20-12-167	Supply and delivery of surveying equipment for use at Planning and Design Section	Planning & Design Section	No	Public Bidding	December 24, 2020	December 28, 2020	December 29, 2020	January 08, 2020	2020GAA	3,000,000.00		3,000,000.00	


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