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

## UPDATED FINAL ANNUAL PROCUREMENT PLAN FY 2019 FOR GOODS

(As of July 31, 2019)

| Code (PAP) | Procurement Program/Project | 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 | | Total | MOOE | CO | |
| ROMBLON DEO | | | | | | | | | | | |
| 19-01-001 | Supply and Delivery of parts/spare parts for use in the rep./maint of SBX 726, AVA 4934, F17-109, L2-1362, | Small Value Procurement | 1/11/2019 | 1/22/2019 | 1/22/2019 | 4/22/2019 | 2019 GAA | 114,155.00 | | 114,155.00 | |
| 19-01-002 | Supply and Delivery of Hardware and Construction Supplies for use in the Rep/Maint. of DPWH Main Office and Annex Building, Lighting Facilities | Shopping | N/A | 01/22/19 | 01/22/19 | | 2019 GAA | 32,340.00 | | 32,340.00 | |
| 19-01-003 | Supply and Delivery of office supplies for office use of Romblon Area Equipment Section | Small Value Procurement | 1/26/2019 | 1/30/2019 | 1/31/2019 | 4/15/2019 | 2019 GAA | 60,000.00 | | 60,000.00 | |
| 19-02-004 | Supply and Delivery of parts/spare parts for Lot I - For use of dump truck with DPWH Property Code No. H3-6614 | Small Value Procurement | 2/20/2019 | 2/27/2019 | 2/28/2019 | 4/22/2019 | 2019 GAA | 55,831.00 | | 55,831.00 | |
| 19-02-005 | Supply and Delivery of office supplies for office use of Romblon Area Equipment Section | Shopping | N/A | 2/27/2019 | 2/28/2019 | 4/22/2019 | 2019 GAA | 15,190.00 | | 15,190.00 | |
| 19-02-006 | upply and Delivery of Hardware and Construction Supplies for Signages and ID's/ For PIO use | Small Value Procurement | 2/20/2019 | 2/27/2019 | 2/27/2019 | | 2019 GAA | 64,800.00 | | 64,800.00 | |
| 19-02-007 | Supply and Delivery of parts/spare partys for use in Front End Loader L2-1267, L2-1362 and Road Grader N1-1950 | Small Value Procurement | 2/20/2019 | 2/27/2019 | 2/27/2019 | 4/22/2019 | 2019 GAA | 89,560.00 | | 89,560.00 | |
| 19-02-008 | Supply and Delivery of parts/spare partys for use in Front End Loader L2-1267, L2-1362 and Road Grader N1-1950 | Small Value Procurement | 2/20/2019 | 2/27/2019 | 2/27/2019 | 4/22/2019 | 2019 GAA | 259,410.00 | | 259,410.00 | |
| 19-02-009 | Supply and Delivery of parts/ spare parts use for Const. Section service vehicle with plate no. ZJE 538 (Toyota Hilux) | Shopping | N/A | 2/27/2019 | 2/28/2019 | | 2019 GAA | 6,800.00 | | 6,800.00 | |
| 19-02-010 | Supply and Delivery of Hardware and Construction Supplies use for the Repair/Maintenance of Canlabha Revetment | Small Value Procurement | 2/28/2019 | 3/6/2019 | 3/7/2019 | | 2019 GAA | 409,960.00 | | 409,960.00 | |

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| | | | | Ads/ Post of IB/REI | Sub/ Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 19-02-011 | Supply and Delivery of Construction Supplies for Lot I - Use in Act. 203 - Repair to Major Roadside Structure along Romblon Cogon Sablayan Road, k0018+000 - k0019+000 (int. section) Lot II - Use in Act. 123 - Replacement of Concrete Pavement along Romblon Cogon Sablayan Road, k0000+000 - k0019+500 (int. section) | | Small Value Procurement | 28/02/2019 | 06/03/2019 | 07/03/2019 | 11/04/2019 | 2019 GAA | 850,547.81 | | 850,547.81 | |
| 19-02-012 | Supply and Delivery of Hardware and Construction Supplies for Lot I - Act. 65X - Repainting of Bridges along Sibuyan Is. Lot II - Use for Act. 121 - Patching Concrete Pavement along Sibuyan Is. Lot III - Use for Act. 302 - Centerline and Lane Line Repainting along Sibuyan Is. Lot IV - Use in Act. 402 - Initial Response to Emergency Bridges (Silum Bridge) along Sibuyan Circumferential Road | | Small Value Procurement | 28/02/2019 | 06/03/2019 | 07/03/2019 | 15/04/2019 | 2019 GAA | 637,202.60 | | 637,202.60 | |
| 19-02-017 | Supply and delivery of asphalt for use in Act. 121 - Patching Concrete Pavement along Romblon Island | | Direct Contracting | N/A | N/A | N/A | 11/04/2019 | 2019 GAA | 414,000.00 | | 414,000.00 | |
| 19-02-018 | Supply and delivery of asphalt for use in Act. 121 - Patching Concrete Pavement along Sibuyan Island | | Direct Contracting | N/A | N/A | N/A | 11/04/2019 | 2019 GAA | 2,988,000.00 | | 2,988,000.00 | |
| 19-03-019 | Supply and Delivery of medicine for clinic use of DPWH-Romblon District Engineering Office Odiongan, Romblon | | Shopping | N/A | 13/03/2019 | 14/03/2019 | | 2019 GAA | 33,055.00 | | 33,055.00 | |
| 19-03-020 | Supply amd delivery of materials for Lot I - use in emergency works: Repair/Maint. of Slope Protection along Jct. TCR Batiano Complex Road, DPWH Batiano Annex Compound Lot II - use in emergency work: Repair/Maint of Roadside Structure, (k009+300) Lot III - use in act. 122 - Cracks and Joint Sealing of Concrete Pavement along Romblon Island Lot IV - for emergency works: Repair of Roadside Structure along Tablas Circum. Road, k0059+168 | | Small Value Procurement | 28/02/2019 | 06/03/2019 | 07/03/2019 | 14/05/2019 | 2019 GAA | 878,301.42 | | 878,301.42 | |
| 19-03-021 | Supply and delivery of IT equipment for use in Property and Supply Unit | | Shopping | N/A | 13/03/2019 | 14/03/2019 | 16/07/2019 | 2019 GAA | 46,000.00 | | 46,000.00 | |
| 19-03-022 | Supply and delivery of materials for use in Submersible/Jack Pump/Genset and Rep./Maint. of DPWH-RDEO | | Shopping | N/A | 13/03/2019 | 14/03/2019 | 16/07/2019 | 2019 GAA | 48,870.00 | | 48,870.00 | |
| 19-03-023 | Purchase of Penetration Asphalt for use in Act. 122 - Cracks and Joint Sealing of Concrete Pavement along Sibuyan | | Public Bidding | 13/03/2019 | 21/03/2019 | 23/03/2019 | 15/04/2019 | 2019 GAA | 1,638,000.00 | | 1,638,000.00 | |
| 19-03-024 | Lot I - For use in Front End Loader (2-1459) Lot II - For use in Front End Loader (L2-1267) Lot III - For use in service vehicle with plate number SBX 750 | | Small Value Procurement | 11/03/2019 | 20/03/2019 | 21/03/2019 | 22/04/2019 | 2019 GAA | 109,300.00 | | 109,300.00 | |
| 19-03-025 | Supply and delivery of parts for use in Planning and Deisgn White Print Machine | | Direct Contracting | N/A | N/A | N/A | 16-Jul-19 | 2019 GAA | 35,465.00 | | 35,465.00 | |

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| 19-03-026 | Supply and delivery of office supplies for use in Finance Section | | Small Value Procurement | 11/03/2019 | 20/03/2019 | 21/03/2019 | 16/07/2019 | 2019 GAA | 151,200.00 | | 151,200.00 | |
| 19-03-027 | upply and delivery of materials for Emergency Works: Repair of Major Roadside Structure along San Agustin Port Road. | | Small Value Procurement | 11/03/2019 | 20/03/2019 | 21/03/2019 | 15/07/2019 | 2019 GAA | 340,708.69 | | 340,708.69 | |
| 19-03-028 | Supply and delivery of materials for use in Emergency Work: Repair/Maintenance of Box Culvert along Tablas Circum. Road, k0085+800 | | Small Value Procurement | 19/03/2019 | 27/03/2019 | 28/03/2019 | 16/05/2019 | 2019 GAA | 52,748.28 | | 52,748.28 | |
| 19-03-029 | Supply and delivery of materials for Lot I - use for Dump Truck SBX 726 Lot II - use for the Twenty Three (23) units of newly acquired compressors | | Small Value Procurement | 19/03/2019 | 27/03/2019 | 28/03/2019 | 22/04/2019 | 2019 GAA | 142,692.00 | | 142,692.00 | |
| 19-03-030 | Supply and delivery of parts/spareparts for use in Front End Loader (L2-1267) | | Shopping | N/A | 27/03/2019 | 28/03/2019 | 22/04/2019 | 2019 GAA | 13,468.00 | | 13,468.00 | |
| 19-03-031 | Supply and delivery of materials for Drlling/Installation of water submersible pump at District quarter | | Small Value Procurement | 19/03/2019 | 27/03/2019 | 28/03/2019 | 16/05/2019 | 2019 GAA | 157,724.00 | | 157,724.00 | |
| 19-03-032 | Supply and delivery of materials use for Rep./Maint. of Romblon Sub-Office and Magdiwang Sub-Office | | Small Value Procurement | 19/03/2019 | 27/03/2019 | 28/03/2019 | | 2019 GAA | 136,245.00 | | 136,245.00 | |
| 19-03-033 | Supply and delivery of materials for use in the implementation/corrections of various infra projects at Tablas, Romblon & Sibuyan | | Shopping | N/A | 27/03/2019 | 28/03/2019 | | 2019 GAA | 30,400.00 | | 30,400.00 | |
| 19-03-034 | Supply and delivery of materials for use in Act. 132 - Manual Patching of Unpaved Shoulder along Tablas Circumferential Road, k0042+000 - k0044+000 (int. section) | | Small Value Procurement | 19/03/2019 | 27/03/2019 | 28/03/2019 | 16/05/2019 | 2019 GAA | 99,000.00 | | 99,000.00 | |
| 19-03-035 | Supply and delivery of materials for use in (Act. 71X - Special Maintenance) - Rehab./Replacement of Existing Shattered Concrete Pavement along Romblon Cogon Sablayan Road, k0000+000 - k0019+768 (int. section) | | Small Value Procurement | 19/03/2019 | 27/03/2019 | 28/03/2019 | 22/04/2019 | 2019 GAA | 426,803.84 | | 426,803.84 | |
| 19-03-036 | Supply and delivery of materials for use in (Act. 71X - Special Maintenance) - Painting/Repainting of Centerline, Lane Line/Edge Line Pavement Markings along Romblon Cogon Sablayan Road, k0000+000 - k0019+000 (int. section) | | Direct Contracting | N/A | N/A | N/A | | 2019 GAA | 1,318,230.00 | | 1,318,230.00 | |
| 19-03-037 | Supply and delivery of vehicle parts for use of Quality Assurance and Hydrology Section service vehicle NCY 5807 | | Small Value Procurement | 19/03/2019 | 27/03/2019 | 28/03/2019 | 16/07/2019 | 2019 GAA | 60,000.00 | | 60,000.00 | |
| 19-03-038 | Supply and delivery of materials for Lot I - use for service vehicle (H1-4294) w/ plate No. SFW 231 Lot II - use for service vehicle (H1-4513) w/ plate no. UNN 930 Lot III - use for service vehicle (H1-4229) w/ plate no. SFG 485 | | Small Value Procurement | 27/03/2019 | 03/04/2019 | 04/04/2019 | 10/05/2019 | 2019 GAA | 50,060.00 | | 50,060.00 | |

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| | | | | Ads/ Post of IB/REI | Sub/ Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 19-03-039 | Supply and delivery of parts/spareparts for Lot I - use for Hydrolic Excavator Lot II - use for Dump Truck (H3-6459) with plate number SKV 680 Lot III - use for Front End Loader (L2-1459) Lot iV - use for Dump Truck (H3-6614) | | Small Value Procurement | 27/03/2019 | 03/04/2019 | 04/04/2019 | 10/05/2019 | 2019 GAA | 262,400.00 | | 262,400.00 | |
| 19-03-040 | Supply and delivery of materials for Lot I - Use in Act. 111 - Premix Patching Bituminous Pavements along Looc Cogon Odiongan Road, k0103+000 - k0104+000 (int. section) Lot II - Use in Act. 112 - Penetration Patching Bituminous Pavements along Looc Cogon Odiongan Road, k0104+000 - k0105+000 (int. section) | | Small Value Procurement | 16/04/2019 | 23/04/2019 | 24/04/2019 | 09/05/2019 | 2019 GAA | 99,000.00 | | 99,000.00 | |
| 19-04-041 | Supply and delivery of materials for use in Act. 132 - Manual Patching of Unpaved Shoulder along Sibuyan Circumferential Road, k0073+000 - k0075+000 (int. section) | | Small Value Procurement | 16/04/2019 | 23/04/2019 | 24/04/2019 | 09/05/2019 | 2019 GAA | 99,000.00 | | 99,000.00 | |
| 19-04-042 | Supply and delivery of materials for Lot I - Use in Emergency Works: Repair of Damaged Roadside Structure along Sibuyan Circvum. Road, k0081+200 - k0081+300 Lot I - Use in Emergency Works: Repair of Damaged Roadside Structure along Sibuyan Circvum. Road, k0083+400 - k0083+500 | | Small Value Procurement | 16/04/2019 | 23/04/2019 | 24/04/2019 | 08/05/2019 | 2019 GAA | 267,689.44 | | 267,689.44 | |
| 19-04-043 | Supply and delivery of materials for use in Act. 122 - Cracks and Joint Sealing of Concrete Pavement along Tablas Island | | Small Value Procurement | 16/04/2019 | 23/04/2019 | 24/04/2019 | 08/05/2019 | 2019 GAA | 630,000.00 | | 630,000.00 | |
| 19-04-044 | Supply and delivery of materials for Lot I - Use in in Act 65X-Repainting of bridges along Tablas Island Lot II - Use in Act. 302-Centerline and Lane Line Repainting along Tablas Circumferential Road | | Public Bidding | 24/04/2019 | 16/05/2019 | 16/05/2019 | 01/07/2019 | 2019 GAA | 2,219,820.00 | | 2,219,820.00 | |
| 19-04-045 | Supply and delivery of materials for use in (Act. 71X-Special Maintenance)-Rehab./Replacement of Existing Shattered Concrete Pavement along Tablas Circum. Road, k0108+000 - k0128+500 (int. section) | | Public Bidding | 24/04/2019 | 16/05/2019 | 16/05/2019 | 01/07/2019 | 2019 GAA | 2,420,337.90 | | 2,420,337.90 | |
| 19-04-046 | Supply and delivery of fuel and lubricant for use of all Highway Maintenance Equipment and other miscellaneous quipment in the locale of Sibuyan Island | | Public Bidding | 24/04/2019 | 16/05/2019 | 16/05/2019 | 03/07/2019 | 2019 GAA | 1,748,250.00 | | 1,748,250.00 | |
| 19-04-047 | Supply and delivery of fuel and lubricant for use of all Highway Maintenance Equipment and other miscellaneous equipment in the locale of Sibuyan Island | | Direct Contracting | N/A | N/A | N/A | 04/07/2019 | 2019 GAA | 668,275.00 | | 668,275.00 | |
| 19-04-048 | Supply and delivery of fuel and lubricant for use of all Highway Maintenance Equipment and other miscellaneous equipment in the locale of Romblon Island | | Direct Contracting | N/A | N/A | N/A | 02/07/2019 | 2019 GAA | 354,375.00 | | 354,375.00 | |
| 19-04-049 | Supply and delivery of materials for use in Act. 121 - Patching of Concrete Pavement along Tablas Circumferential Road | | Direct Contracting | N/A | N/A | N/A | | 2019 GAA | 2,992,500.00 | | 2,992,500.00 | |
| 19-04-050 | Supply and delivery of thermoplastic paints for use in (Act. 71X - Special Maintenance) - Painting/Repainting of Centerline, Lane Line/Edge Line Pavement Markings along Looc Cogon Odiongan Road, k0103+000 - k0124+000 (int. section) | | Direct Contracting | N/A | N/A | N/A | 20/05/2019 | 2019 GAA | 2,471,445.00 | | 2,471,445.00 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Ads/ Post of IB/REI | Sub/ Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 19-05-051 | Supply and delivery of office supplies and devices for Lot I - Common IT Supplies Consumables - For Office use of all Sections Lot II - IT Devices/Equipments/Software - For office use of all sections | | Public Bidding | 30/07/2019 | 09/08/2019 | 12/08/2019 | | 2019 GAA | 1,568,210.00 | | 1,568,210.00 | |
| 19-05-052 | Supply and delivery of common equipment supplies for office use of all sections | | Direct Contracting | N/A | N/A | N/A | 15/07/2019 | 2019 GAA | 147,112.40 | | 147,112.40 | |
| 19-05-054 | Supply and delivery of office supplies for office use of all sections | | Small Value Procurement | 02/05/2019 | 28/05/2019 | 29/05/2019 | | 2019 GAA | 940,836.00 | | 940,836.00 | |
| 19-05-055 | Supply and delivery of janitorial supplies for office use of all sections | | Small Value Procurement | 02/05/2019 | 28/05/2019 | 29/05/2019 | 16/07/2019 | 2019 GAA | 137,030.00 | | 137,030.00 | |
| 19-05-057 | Supply and delivery of thermoplastic paints for use in (Act. 71X - Special Maintenance) - Painting/Repainting of Centerline, Lane Line/Edge Line Pavement Markings along Romblon Cogon Sablayan Road, k0000+000 - k0019+000 (int. section) | | Direct Contracting | N/A | N/A | N/A | 20/05/2019 | 2019 GAA | 1,325,570.00 | | 1,325,570.00 | |
| 19-05-058 | Supply and delivery of parts/spareparts for use in Service Vehicles, (H1-5080) Plate No. SKA 497, (H1-6350) Plate No. B2 G353, ULO 262 and Dump Truck SKV 680 | | Small Value Procurement | 02/05/2019 | 28/05/2019 | 29/05/2019 | 02/07/2019 | 2019 GAA | 72,829.00 | | 72,829.00 | |
| 19-05-059 | Supply and delivery of materials for Lot I - For use in Copy Printer 6123 assigned at Property and Supply Unit Lot II - For Repair of the Photocopier in Finance Section Lot III - For Repair of Photocopier MP2014AD assigned to Procurement Unit | | Direct Contracting | N/A | N/A | N/A | 04/06/2019 | 2019 GAA | 38,445.56 | | 38,445.56 | |
| 19-05-060 | Supply and delivery of materials for Lot I - For use in service vehicle SBX 750 Lot II - For use in Front End Loader L2-1362 Lot III - For use in Road Grader N1-1950 | | Small Value Procurement | 03/06/2019 | 11/06/2019 | 13/06/2019 | | 2019 GAA | 147,300.00 | | 147,300.00 | |
| 19-05-063 | Supply and delivery of materials for Lot III - For use in Road Grader N1-1950 se in Act. 65X - Repainting of Bridges along Tablas Island | | Small Value Procurement | 27/05/2019 | 04/06/2019 | 05/06/2019 | 01/07/2019 | 2019 GAA | 889,140.00 | | 889,140.00 | |
| 19-05-064 | Supply and delivery of materials for use in Act. 309 - Other Traffic Services along Tablas Island | | Small Value Procurement | 27/05/2019 | 04/06/2019 | 05/06/2019 | 01/07/2019 | 2019 GAA | 135,960.00 | | 135,960.00 | |
| 19-05-065 | Supply and delivery of materials for Lot I - For use in service vehicle plate number ULO 262 Lot II - For use in Twenty (23) units Air Compressor | | Shopping | N/A | 04/06/2019 | 05/06/2019 | 01/07/2019 | 2019 GAA | 49,100.00 | | 49,100.00 | |
| 19-05-066 | Supply and delivery of lubricant for use in Eight (8) units Chariot (three-wheel cargo vehicle) in the locale of Tablas, Romblon Romblon and Sibuyan Island | | Direct Contracting | N/A | N/A | N/A | | 2019 GAA | 48,500.00 | | 48,500.00 | |
| 19-05-067 | Supply and delivery of office equipment for use in disposing/destroying of various private, confidential and other sensitive pertinent documents/communications of Quality Assurance and Hydrology Section and Construction Section | | Small Value Procurement | 27/05/2019 | 04/06/2019 | 05/06/2019 | | 2019 GAA | 56,000.00 | | 56,000.00 | |

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| | | | | Ads/ Post of IB/REI | Sub/ Open of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 19-05-068 | Supply and delivery of materials use for Rep./Maint. of Romblon Sub-Office | | Small Value Procurement | 27/05/2019 | 04/06/2019 | 05/06/2019 | | 2019 GAA | 160,578.00 | | 160,578.00 | |
| 19-05-069 | Supply and delivery of electrical supplies for installation of Electric Power Line from Tielco Main Line DPWH Hotel and other buildings | | Small Value Procurement | 27/05/2019 | 04/06/2019 | 05/06/2019 | 7/16/2019 | 2019 GAA | 149,784.00 | | 149,784.00 | |
| 19-05-070 | Supply and delivery of materials for use in Act. 42X - Emergency Projects (Roads) - Repair/Maintenance of Damaged Roadside Structure along Romblon Cogon Sablayan Road, k0018+300 | | Small Value Procurement | 27/05/2019 | 04/06/2019 | 05/06/2019 | | 2019 GAA | 202,298.00 | | 202,298.00 | |
| 19-05-071 | Supply and delivery of materials for use in Act. 132 - Manual Patching of Unpaved Shoulder along Tablas Circumferential Road, k0055+000 - k0057+000 (int. section | | Small Value Procurement | 03/06/2019 | 11/06/2019 | 13/06/2019 | | 2019 GAA | 199,800.00 | | 199,800.00 | |
| 19-05-072 | Supply and delivery of parts/spareparts for Lot I - Use for Service Vehicle (SBX 750) Lot II - Use for Service Vehicle (H1-4229) with Plate Number SFG 485 | | Small Value Procurement | 10/06/2019 | 18/06/2019 | 19/06/2019 | 01/07/2019 | 2019 GAA | 105,000.00 | | 105,000.00 | |
| 19-05-073 | Supply and delivery of materials for use in Act. 41X - Emergency Projects (Roads) - Repair/Maintenance of Damaged Road, k0055+000 - k0057+000 (int. section) | | Small Value Procurement | 03/06/2019 | 11/06/2019 | 13/06/2019 | | 2019 GAA | 511,966.52 | | 511,966.52 | |
| 19-06-074 | Supply and delivery of bed sheet and furnitures for use in DPWH-RDEO Hotel | | Small Value Procurement | 10/06/2019 | 18/06/2019 | 19/06/2019 | | 2019 GAA | 111,975.00 | | 111,975.00 | |
| 19-06-075 | Supply and delivery of Windows Combi Blinds for use in DPWH-Sub-Offices (Romblon Sub-Office, San Agustin Sub-Office and Magdiwang Sub-Office) | | Small Value Procurement | 10/06/2019 | 18/06/2019 | 19/06/2019 | | 2019 GAA | 986,100.00 | | 986,100.00 | |
| 19-06-076 | Supply and Delivery of appliances for use in DPWH-RDEO Hotel | | Small Value Procurement | 12/06/2019 | 18/06/2019 | 19/06/2019 | 16/07/2019 | 2019 GAA | 210,660.00 | | 210,660.00 | |
| 19-06-077 | Supply and Delivery of parts/spareparts for use in District's various service vehicles and heavy equipments | | Small Value Procurement | 29/06/2019 | 03/07/2019 | 04/07/2019 | | 2019 GAA | 342,016.00 | | 342,016.00 | |
| 19-07-078 | Supply and delivery of electrical supplies use for submersible pump in DPWH Quarters at Batiano, Odiongan, Romblon | | Shopping | N/A | 2-Jul-19 | 3-Jul-19 | 16-Jul-19 | 2019 GAA | 21,600.00 | | 21,600.00 | |
| 19-07-079 | Supply and delivery of Parts for use in photocopier assigned at Planning and Design Section | | Direct Contracting | N/A | N/A | N/A | | 2019 GAA | 12,311.72 | | 12,311.72 | |
| 19-07-080 | Supply and delivery of materials for repair of DPWH Romblon Motor Pool | | Public Bidding | 15/07/2019 | 23/07/2019 | 24/07/2019 | | 2019 GAA | 1,051,173.00 | | 1,051,173.00 | |
| 19-07-081 | Supply and delivery of machine parts for use in Photocopier MP2014AD assigned at Admin. Section and Copy Printer 6123 (RISO) assigned at Property and Supply Unit | | Direct Contracting | N/A | N/A | N/A | | 2019 GAA | 20,904.76 | | 20,904.76 | |
| 19-07-082 | Supply and delivery of tires for use in Front End Loader L2-1514 | | Small Value Procurement | 19/07/2019 | 24/07/2019 | 25/07/2019 | | 2019 GAA | 160,000.00 | | 160,000.00 | |

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| 19-07-083 | Supply and delivery of matress for use in DPWH-RDEO Hotel | | Small Value Procurement | 19/07/2019 | 24/07/2019 | 25/07/2019 | | 2019 GAA | 63,200.00 | | 63,200.00 | |
| 19-07-084 | Supply and delivery of matress use for the Emergency Work: Repair/Maintenance of roadside structure, (k009+300) | | Small Value Procurement | 20/07/2019 | 24/07/2019 | 25/07/2019 | | 2019 GAA | 409,660.00 | | 409,660.00 | |

Prepared by:

**CELESTIAL G. ALAG**
Engineer III
Procurement Engineer

Recommended by:

**WINONA F. FADEROGAYA**
Engineer III
BAC Chairperson

Approved by:

**NAPOLEON S. FAMADICO**
District Engineer