

(Romblon District Engineering Office) Final Annual Procurement Plan for FY 2024 (GOODS)

Code (PAP)	Procurement 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 Project)
					Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
01105532202 4-02-000041, 2024-01-001	Supply and Delivery of Photocopier Parts and Spare Parts for Use in the Repair and Maintenance Of Various Units of Copier of the DPWH-Romblon District Engineering Office Odiongan, Romblon.	Romblon District Engineering Office	NO	Direct Contracting	N/A	N/A	N/A	28-02-2024	GoP	287,177.32	287,177.32	287,177.32	Supply and Delivery of Photocopier Parts and Spare Parts
01105532202 4-02-000042, 24EHG01	Supply and Delivery of Construction Materials and Supplies for Use in Rehabilitation/Replacement of Existing Shattered Concrete Pavement along Sibuyan Circumferential Road (Approach A and B of Talaba B).	Maintenance Section	NO	Competitive Bidding	18-01-2024	06-02-2024	22-02-2024	29-02-2024	GoP	1,417,375.00	1,417,375.00	1,417,375.00	Supply and Delivery of Construction Materials and Supplies
01105532202 4-02-000046, 24EHG02	Supply and Delivery of Hardware and Construction Supplies for Use in Patching of Concrete Pavement and Painting/Repainting of Guardrails at Tablas, Sibuyan, and Romblon Islands, Romblon.	Maintenance Section	NO	Competitive Bidding	18-01-2024	06-02-2024	22-02-2024	29-02-2024	GoP	2,568,240.00	2,568,240.00	2,568,240.00	Supply and Delivery of Hardware and Construction Supplies
01101101202 4-02-000069, 24EHG03	Supply and Delivery of Boom Truck for Use In Mobilization of Maintenance Equipments and Materials Needed for Conducting Maintenance Activities and Quick Response During Disaster Romblon DEO	Romblon District Engineering Office	NO	Competitive Bidding	18-01-2024	06-02-2024	22-02-2024	29-02-2024	GoP	5,000,000.00	5,000,000.00	5,000,000.00	Supply and Delivery of Boom Truck
01101101202 4-02-000060, 24EHG04	Supply and Delivery of a Light Cargo Vehicle for Use in Project Implementation, Romblon DEO.	Romblon District Engineering Office	NO	Competitive Bidding	18-01-2024	06-02-2024	22-02-2024	29-02-2024	GoP	3,000,000.00	3,000,000.00	3,000,000.00	Supply and Delivery of a Light Cargo Vehicle
01101101202 4-02-000066, 24EHG05	Supply and Delivery of Motor Grader for Use in Maintenance of National Roads, Romblon DEO.	Romblon District Engineering Office	NO	Competitive Bidding	18-01-2024	06-02-2024	22-02-2024	29-02-2024	GoP	6,500,000.00	6,500,000.00	6,500,000.00	Supply and Delivery of Motor Grader

01101101202 4-02-000057, 24EHG06	Supply and Delivery of Fork Lift for Use in Hauling Testing Laboratory Equipment, Tools and Samples, Rombion DEO.	Rombion District Engineering Office	NO	Competitive Bidding	18-01-2024	06-02-2024	22-02-2024	29-02-2024	GoP	2,500,000.00	2,500,000.00	2,500,000.00	Supply and Delivery of Fork Lift
01101101202 4-02-000056, 000073,24EH G07	Supply and Delivery of Road Roller for Use in Maintenance of National Roads, Rombion DEO.	Rombion District Engineering Office	NO	Competitive Bidding	18-01-2024	06-02-2024	22-02-2024	29-02-2024	GoP	23,499,999.00	23,499,999.00	23,499,999.00	Supply and Delivery of Road Roller
01105532202 4-02-000056, 2024-01-009	Supply and Delivery of Office Equipment Supplies and Consumables for the Use of Quality Assurance Section, Odiongan, Rombion.	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	31-01-2024	06-02-2024	21-02-2024	28-02-2024	GoP	511,835.77	511,835.77	511,835.77	Supply and Delivery of Office Equipment Supplies and Consumables
01105532202 4-02-000057, 2024-01-010	Supply and Delivery of Diesel Fuel for use of the Planning and Design Section Service Vehicles for Inspection and Survey of Various Projects, Odiongan, Rombion.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	31-01-2024	06-02-2024	21-02-2024	29-02-2024	GoP	674,082.00	674,082.00	674,082.00	Supply and Delivery of Diesel Fuel
01105532202 4-02-000058, 2024-01-011	Supply and Delivery of Office Supplies for Use in the District Engineers Office, Odiongan, Rombion	DES Office	NO	NP-53.9 - Small Value Procurement	31-01-2024	06-02-2024	21-02-2024	29-02-2024	GoP	147,741.56	147,741.56	147,741.56	Supply and Delivery of Office Supplies
01105532202 4-02-000063, 2024-01-012	Supply and Delivery of Printer with Scanner (Ink Tank System-ecotank) for BAC Use Urgently Needed in the Preparation of Various Contract Documents.	Procurement Unit	NO	NP-53.9 - Small Value Procurement	31-01-2024	06-02-2024	21-02-2024	29-02-2024	GoP	80,000.00	80,000.00	80,000.00	Supply and Delivery of Printer with Scanner (Ink Tank System-ecotank)
01105532202 4-02-000064, 2024-01-013	Supply and Delivery of IT Equipment (High - End DSLR Camera) for Use in Public Information Office, Odiongan, Rombion	Public Information Office	NO	NP-53.9 - Small Value Procurement	31-01-2024	06-02-2024	21-02-2024	29-02-2024	GoP	329,634.00	329,634.00	329,634.00	Supply and Delivery of IT Equipment (High - End DSLR Camera)
01105532202 4-02-000065, 2024-01-014	Supply and Delivery of Medical Supplies for Use in DPWH-Clinic, Odiongan, Rombion	DPWH Clinic	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	21-02-2024	29-02-2024	GoP	41,563.89	41,563.89	41,563.89	Supply and Delivery of Medical Supplies
01105532202 4-02-000066, 2024-01-015	Supply and Delivery of Janitorial Supplies and Washing Machine with Dryer for the Use of General Services Unit	General Services Unit	NO	NP-53.9 - Small Value Procurement	31-01-2024	06-02-2024	21-02-2024	29-02-2024	GoP	577,784.00	577,784.00	577,784.00	Supply and Delivery of Janitorial Supplies and Washing Machine with Dryer

01105532202 4-02-000069, 2024-01-016	Supply and Delivery of Split Type Airconditioner, Dual Inverter, 2HP for Use in ADES Office, Network Unit, Construction and Maintenance Section, Odiongan, Romblon	ADES Office Network Unit and Construction & Maintenance Section	NO	NP-53.9 - Small Value Procurement	31-01-2024	06-02-2024	07-02-2024	08-02-2024	GoP	797,600.00	797,600.00	797,600.00	Supply and Delivery of Split Type Airconditioner, Dual Inverter, 2HP
01105532202 4-02-000071, 2024-01-017	Supply and Delivery of Maintenance Boxes for Use in Construction Section, Odiongan, Romblon	Construction Section	NO	NP-53.9 - Small Value Procurement	31-01-2024	06-02-2024	21-02-2024	29-02-2024	GoP	119,331.75	119,331.75	119,331.75	Supply and Delivery of Maintenance Boxes
01105532202 4-02-000072, 2024-01-018	Supply and Delivery of Office Equipment Supplies and Consumables for Use in the Construction Section, Odiongan, Romblon	Construction Section	NO	NP-53.9 - Small Value Procurement	31-01-2024	06-02-2024	21-02-2024	29-02-2024	GoP	915,401.85	915,401.85	915,401.85	Supply and Delivery of Office Equipment Supplies and Consumables
01105532202 4-02-000074, 2024-01-019	Supply and Delivery of Vehicle Parts/Spare Parts and Lubricant for Use in Construction Section, Odiongan, Romblon	Construction Section	NO	NP-53.9 - Small Value Procurement	31-01-2024	06-02-2024	21-02-2024	29-02-2024	GoP	250,701.00	250,701.00	250,701.00	Supply and Delivery of Vehicle Parts/Spare Parts and Lubricant
01105532202 4-02-000127,2024-01-020	Supply and Delivery of Office Supplies for Use in Construction Section, Odiongan, Romblon	Construction Section	NO	NP-53.9 - Small Value Procurement	31-01-2024	06-02-2024	21-02-2024	29-02-2024	GoP	220,989.90	220,989.90	220,989.90	Supply and Delivery of Office Supplies
01105532202 4-02-00011, 2024-01-021	Supply and Delivery of Office Supplies for Use in the Property and Supply Unit, Odiongan, Romblon	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	31-01-2024	06-02-2024	21-02-2024	29-02-2024	GoP	69,597.51	69,597.51	69,597.51	Supply and Delivery of Office Supplies
01101101202 4-04-000226, 2024-01-022	Supply and Delivery of Office Supplies for Use in the Public Information Office, Odiongan, Romblon	Public Information Office	NO	NP-53.9 - Small Value Procurement	04-03-2024	07-03-2024	02-04-2024	04-04-2024	GoP	113,311.00	113,311.00	113,311.00	Supply and Delivery of Office Supplies
01101101202 4-04-000225, 2024-02-023	Supply and Delivery of Office Supplies for Use in the Preparation of Various Documents in Administrative Section, Odiongan, Romblon	Administrative Section	NO	NP-53.9 - Small Value Procurement	04-03-2024	07-03-2024	02-04-2024	04-04-2024	GoP	116,667.46	116,667.46	116,667.46	Supply and Delivery of Office Supplies
01101101202 4-04-000228, 2024-02-024	Supply and Delivery of Vehicle Parts and Lubricant for the Use of DE Office Service Vehicle, Odiongan, Romblon	DE'S Office	NO	NP-53.9 - Small Value Procurement	04-03-2024	07-03-2024	03-04-2024	04-04-2024	GoP	161,104.76	161,104.76	161,104.76	Supply and Delivery of Vehicle Parts and Lubricant f
01101101202 4-04-000227, 2024-02-025	Supply and Delivery of Air Conditioners for the Use of the Construction Section and Network Unit, Odiongan, Romblon	Construction Section and Network	NO	NP-53.9 - Small Value Procurement	04-03-2024	07/03/2024	03-04-2024	08-04-2024	GoP	175,086.66	175,086.66	175,086.66	Supply and Delivery of Air Conditioners

01101101202 4-03-000104, 2024-02-026	Supply and Delivery of Construction Materials and Supplies for Use in the Act. 41X-Emergency Projects (Roads): Repair of Damaged Roadside Structure along Tablas Circumferential Road, K0041+870-K0041+8	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-03-2024	07-03-2024	11-03-2024	13-03-2024	GoP	365,039.84	365,039.84	365,039.84	Supply and Delivery of Construction Materials and Supplies
01101101202 4-03-000103, 2024-02-027	Supply and Delivery of Hardware and Construction Supplies for Use in the Act. 203 - Repair to Major Roadside Structure Along Loooc(Cogon Tulay) Odiongan Road, K0120+900 - K0120 + 912	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-03-2024	07-03-2024	11-03-2024	13-03-2024	GoP	411,190.00	411,190.00	411,190.00	Supply and Delivery of Hardware and Construction Supplies
01101101202 4-03-000107, 2024-02-028	Supply and Delivery of Hardware and Construction Supplies for Use in the Act. 203 - Repair to Major Roadside Structure Along Tablas Circumferential Road, K0122+750-K0122+760.50, Tubigon, Ferrol, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-03-2024	07-03-2024	11-03-2024	13-03-2024	GoP	293,790.00	293,790.00	293,790.00	Supply and Delivery of Hardware and Construction Supplies
01101101202 4-03-000100, 2024-02-029	Supply and Delivery of Hardware and Construction Supplies for Use in the Act. 41X- Emergency Projects(Roads) Repair of Damaged Roadside Structure along Tablas Circumferential Road, K0061+300-K0061+304.50	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-03-2024	07-03-2024	11-03-2024	13-03-2024	GoP	126,847.50	126,847.50	126,847.50	Supply and Delivery of Hardware and Construction Supplies
01101101202 4-03-000101, 2024-02-030	Supply and Delivery of Construction Materials and Supplies for Use in the (Act.71x- Special Maint.) Rehab./Replacement of Existing Shattered Concrete Pavement along Loooc(Cogon Tulay)Odiongan Road,K0115+190 LL, K0115+210RL, K0118+950RL, K0120+340RL	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-03-2024	07-03-2024	11-03-2024	13-03-2024	GoP	502,881.50	502,881.50	502,881.50	Supply and Delivery of Construction Materials and Supplies
01101101202 4-03-000102, 2024-02-031	Supply and Delivery of Construction Materials and Supplies for Use in the Act. 41X - Emergency Projects(Roads) Repair of Damaged Roadside Structure long Tablas Circumferential Road, K0046 + 520 - k0046 + 525	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-03-2024	07-03-2024	11-03-2024	13-03-2024	GoP	115,232.50	115,232.50	115,232.50	Supply and Delivery of Construction Materials and Supplies

01101101202 4-03- 000113-2024- 02-032	Supply and Delivery of Paint Latex Gloss (White) and Paint Brush (101 mm) for Use in Act. 65X- Repainting of Bridges along Tablas Island, Rombion	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-03-2024	07-03-2024	11-03-2024	13-03-2024	GoP	77,490.00	77,490.00	77,490.00	Supply and Delivery of Paint Latex Gloss (White) and Paint Brush (101 mm)
01101101202 4-03-000114, 2024-02-033	Supply and Delivery of Nylon #300 for Use in Vegetation Control along Tablas, Sibuyan, and Rombion Islands, Rombion	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-03-2024	07-03-2024	11-03-2024	12-03-2024	GoP	378,720.00	378,720.00	378,720.00	Supply and Delivery of Nylon #300
01101101202 4-03-000112, 2024-02-034	Supply and Delivery for Paint Latex and Paint Brushes for Use in the Act. 65X: Repainting of Bridges along Sibuyan Island, Rombion.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05-03-2024	08-03-2024	11-03-2024	13-03-2024	GoP	78,750.00	78,750.00	78,750.00	Supply and Delivery for Paint Latex and Paint Brushes
01101101202 4-03-000111, 2024-02-035	Supply and Delivery of Construction Materials and Supplies for Use in the Act. 41x- emergency Projects(Bridges): Repair of Damaged Abutment A along Tablas Circumferential Road (Sta. Maria Bridge)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05-03-2024	08-03-2024	11-03-2024	13-03-2024	GoP	147,994.82	147,994.82	147,994.82	Supply and Delivery of Construction Materials and Supplies
01101101202 4-03-000115, 2024-02-036	Supply and Delivery of ReflectORIZED Traffic Paint for Use in Act.302: Centerline and Lane line Repainting and Act. 203: Guardrail Maintenance along Tablas, Sibuyan and Rombion Islands, Rombion	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05-03-2024	08-03-2024	11-03-2024	13-03-2024	GoP	745,146.00	745,146.00	745,146.00	Supply and Delivery of ReflectORIZED Traffic Paint
01101101202 4-03-000110, 2024-02-037	Supply and Delivery of Construction Materials and Supplies for Use in the Act. 41x- Emergency Projects (Repair/Maint. Of Road Safety Facilities) along Tablas, Rombion, Sibuyan Island, Rombion	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05-03-2024	08-03-2024	11-03-2024	13-03-2024	GoP	299,372.50	299,372.50	299,372.50	Supply and Delivery of Construction Materials and Supplies
01101101202 4-03-000108, 2024-02-038	Supply and Delivery of Caution Tapes, ReflectORIZED Stickers, and Safety Gloves for Use in the Initial Response to Emergencies on Roads and Bridges along Tablas, Sibuyan, and Rombion Islands, Rombion	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05-03-2024	08-03-2024	11-03-2024	13-03-2024	GoP	999,327.00	999,327.00	999,327.00	Supply and Delivery of Caution Tapes, ReflectORIZED Stickers, and Safety Gloves
01101101202 4-03-000109, 2024-02-039	Supply and Delivery of Hardware and Construction Supplies for Use in the Act. 71x- special Maintenance (Repair/Maintenance of Road Safety Facilities) along Tablas, Rombion, Sibuyan Island, Rombion.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05-03-2024	08-03-2024	11-03-2024	12-03-2024	GoP	299,854.50	299,854.50	299,854.50	Supply and Delivery of Hardware and Construction Supplies

01101101202 4-03-000116, 2024-02-040	Supply and Delivery of Penetration Asphalt Sealant for Use in the Act. 122: Crack and Joint Sealing of Concrete Pavement Along Tablas, Sibuyan, and Romblon Islands, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05-03-2024	08-03-2024	11-03-2024	12-03-2024	GoP	770,194.00	770,194.00	770,194.00	Supply and Delivery of Penetration Asphalt Sealant
01101101202 4-04-000222, 24EHG08	Supply and Delivery of an Indoor Video Wall (LED WALL) for District Information Presentations in the Multi-Purpose and Training Room	Romblon DEO	NO	Competitive Bidding	22-02-2024	12-03-2024	02-04-2024	10-04-2024	GoP	2,871,000.00	2,871,000.00	2,871,000.00	Supply and Delivery of an Indoor Video Wall (LED WALL)
01105565202 4-06-000002, 24EHG09	Supply and Delivery of Asphalt Casionic SS1, Wheel Barrow, Spade, and Shovel for Use in the Act. 121 Patching of Concrete Pavements along Tablas, Sibuyan and Romblon Islands.	Maintenance Section	NO	Competitive Bidding	06-03-2024	25-03-2024	03-06-2024	10-06-2024	GoP	1,339,828.00	1,339,828.00	1,339,828.00	Supply and Delivery of Asphalt Casionic SS1, Wheel Barrow, Spade, and Shovel
01105565202 4-06-000003, 24EHG10	Supply and Delivery of Gasoline and Diesel Fuels for Use in Heavy Equipment Service Vehicles Chariots and Grass cutters in Tablas Island.	Maintenance Section	NO	Competitive Bidding	07-03-2024	27-03-2024	03-06-2024	07-06-2024	GoP	1,480,600.00	1,480,600.00	1,480,600.00	Supply and Delivery of Gasoline and Diesel Fuels
01101101202 4-05-000442, 2024-03-044	Supply and Delivery of Office Equipment Supplies and Consumables for Use in the COA Office, Odiongan, Romblon	COA Office	NO	NP-53.9 - Small Value Procurement	13-03-2024	18-03-2024	27-05-2024	10-05-2024	GoP	127,707.39	127,707.39	127,707.39	Supply and Delivery of Office Equipment Supplies and Consumables
01101101202 4-03-000165, 2024-03-045	Supply and Delivery of Lubricant for Use in the Heavy Equipments, Service Vehicles, Chariots, and Grass Cutters in Romblon Island	Maintenance Section	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	19-03-2024	20-03-2024	GoP	7,920.00	7,920.00	7,920.00	Supply and Delivery of Lubricant
01101101202 4-03-000166, 2024-03-046	Supply and Delivery of Gasoline and Diesel Fuel for Use in Heavy Equipments, Service Vehicles, Chariots, and Grass Cutters in Romblon Island, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	13-03-2024	18-03-2024	19-03-2024	20-03-2024	GoP	194,535.00	194,535.00	194,535.00	Supply and Delivery of Gasoline and Diesel Fuel
01101101202 4-03-000167, 2024-03-047	Supply and Delivery of Gasoline and Diesel Fuel for Use in Heavy Equipments, Service Vehicles, Chariots, and Grass Cutters in Sibuyan Island, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	13-03-2024	18-03-2024	18-03-2024	20-03-2024	GoP	509,025.00	509,025.00	509,025.00	Supply and Delivery of Gasoline and Diesel Fuel
01101101202 4-03-000-168, 2024-03-048	Supply and Delivery of Lubricant for Use in the Heavy Equipments, Service Vehicles, Chariots, and Grass Cutters in Sibuyan Island, Romblon	Maintenance Section	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	18-03-2024	20-03-2024	GoP	39,600.00	39,600.00	39,600.00	Supply and Delivery of Lubricant

01101101202 4-03-000156, 2024-03-049	Supply and Delivery of Lubricant and Coolant for Use in the Heavy Equipments, Service Vehicles, Chariots, and Grass Cutters in Tablas Island, Rombion	Maintenance Section	NO	NP-53.9 - Small Value Procurement	13-03-2024	18-03-2024	18-03-2024	20-03-2024	GoP	307,890.00	307,890.00	307,890.00	Supply and Delivery of Lubricant and Coolant
01101101202 4-03-000162, 2024-03-050	Supply and Delivery of Spare Parts for Use in Chariot for the Maintenance of National Roads, Tablas Island, Rombion	Maintenance Section	NO	NP-53.9 - Small Value Procurement	13-03-2024	18-03-2024	18-03-2024	19-03-2024	GoP	154,183.00	154,183.00	154,183.00	Supply and Delivery of Spare Parts
01101101202 4-03-000160, 2024-03-051	Supply and Delivery of Spare Parts for Use in Grass Cutters, Tablas Island, Rombion	Maintenance Section	NO	NP-53.9 - Small Value Procurement	13-03-2024	18-03-2024	18-03-2024	20-03-2024	GoP	163,112.22	163,112.22	163,112.22	Supply and Delivery of Spare Parts
01101101202 4-03-000161, 2024-03-052	Supply and Delivery of Spare Parts for Use in the Services Vehicles Toyota Hilux ULO 262 and SKA 497, Tablas Island, Rombion	Maintenance Section	NO	NP-53.9 - Small Value Procurement	13-03-2024	18-03-2024	18-03-2024	20-03-2024	GoP	233,552.06	233,552.06	233,552.06	Supply and Delivery of Spare Parts
01101101202 4-03-000159, 2024-03-053	Supply and Delivery of Gasoline and Diesel Fuel for Second Quarter for Use in the Heavy Equipments, Service Vehicles, Chariots, and Grass Cutters in Tablas Island, Rombion	Maintenance Section	NO	NP-53.9 - Small Value Procurement	13-03-2024	18-03-2024	18-03-2024	20-03-2024	GoP	740,300.00	740,300.00	740,300.00	Supply and Delivery of Gasoline and Diesel Fuel
01101101202 4-03-000158, 2024-03-054	Supply and Delivery of Hardware and Construction Supplies for Use in the Center Line and Lane Line Repainting at Tablas Island, Rombion	Maintenance Section	NO	NP-53.9 - Small Value Procurement	13-03-2024	18-03-2024	18-03-2024	20-03-2024	GoP	956,079.00	956,079.00	956,079.00	Supply and Delivery of Hardware and Construction Supplies
01101101202 4-03-000157, 2024-03-055	Supply and Delivery of Hand Tools for Use of the Maintenance Crew in Routine Activities at Tablas, Sibuyan, and Rombion Islands, Rombion	Maintenance Section	NO	NP-53.9 - Small Value Procurement	13-03-2024	18-03-2024	18-03-2024	20-03-2024	GoP	169,792.00	169,792.00	169,792.00	Supply and Delivery of Hand Tools
01101101202 4-05-000403, 2024-03-056	Supply and Delivery of Office Equipment Supplies and Consumables for Use in the Monitoring Unit, Odiongan, Rombion	Monitoring Unit	NO	NP-53.9 - Small Value Procurement	13-03-2024	18-03-2024	18-03-2024	09-05-2024	GoP	126,823.81	126,823.81	126,823.81	Supply and Delivery of Office Equipment Supplies and Consumables

01101101202 4-05-000401, 2024-03-057	Supply and Delivery of Hardware Construction Supplies, Manpower and Equipment Rental, and Fuel and Lubricant for Deep Well Drilling of the Rombon Area Equipment Section, Odiongan, Rombon	Rombon Area Equipment Section	NO	NP-53.9 - Small Value Procurement	15-03-2024	19-03-2024	08-05-2024	09-05-2024	GoP	131,215.33	131,215.33	131,215.33	Supply and Delivery of Hardware Construction Supplies, Manpower and Equipment Rental, and Fuel and Lubricant for Deep Well Drilling
01101101202 4-03-000176, 2024-03-058	Supply and Delivery of Hardware and Construction Supplies for Use in the Centerline and Lane Line Repainting along Tablas, Sibuyan, and Rombon Islands, Rombon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-03-2024	19-03-2024	19-03-2024	20-03-2024	GoP	999,798.00	999,798.00	999,798.00	Supply and Delivery of Hardware and Construction Supplies
01101101202 4-03-000179, 2024-03-059	Supply and Delivery of Vehicle Parts for Use in Service Vehicles Nissan Navara, Odiongan, Rombon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-03-2024	19-03-2024	19-03-2024	20-03-2024	GoP	352,226.00	352,226.00	352,226.00	Supply and Delivery of Vehicle Parts
01101101202 4-03-000178, 2024-03-060	Supply and Delivery of Gasoline and Diesel Fuel for Use in Heavy Equipment, Service Vehicles, Chariots, and Grass Cutters in Tablas Island, Rombon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-03-2024	19-03-2024	19-03-2024	20-03-2024	GoP	969,375.00	969,375.00	969,375.00	Supply and Delivery of Gasoline and Diesel Fuel
01101101202 4-03-000177- 2024-03-061	Supply and Delivery of Grass Cutters for Use in Vegetation Activities along National Roads, Tablas, Rombon, and Sibuyan Islands, Rombon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-03-2024	19-03-2024	19-03-2024	20-03-2024	GoP	707,666.60	707,666.60	707,666.60	Supply and Delivery of Grass Cutters
01101101202 4-04-000335, 2024-03-062	Supply and Delivery of Vehicle Parts and Lubricant for Use of the Planning and Design Section Service Vehicles FOY 110 and FIH 817	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	04-04-2024	08-04-2024	23-04-2024	24-04-2024	GoP	343,940.64	343,940.64	343,940.64	Supply and Delivery of Vehicle Parts and Lubricant
01105565202 4-06-000001	Supply and Delivery of 3SM Batteries for Use in Heavy Equipment and Service Vehicles Utilized by the Maintenance Section	Maintenance Section	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	03-06-2024	13-06-2024	GoP	35,145.00	35,145.00	35,145.00	Supply and Delivery of 3SM Batteries
01101101202 4-04-000306, 2024-04-65	Supply and Delivery of ReflectORIZED Traffic Paint White (Pavement) for Use in the Centerline and Lane Line Repainting along Tablas Islands, Rombon.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-04-2024	08-04-2024	18-04-2024	18-04-2024	GoP	126,046.00	126,046.00	126,046.00	Supply and Delivery of ReflectORIZED Traffic Paint White (Pavement)

01101101202 4-04-000307, 2024-04-066	Supply and Delivery of Cement, Type 1 for Use in the Repair/Maintenance of DPWH Building, DPWH Guardhouse, Warehouse and Guest House, Tablas Island, Romblon.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-04-2024	08-04-2024	15-04-2024	18-04-2024	GoP	140,040.00	140,040.00	140,040.00	Supply and Delivery of Cement, Type 1
01101101202 4-04-000305	Supply and Delivery of Common Borrow for Use in the Repair/Maintenance of Tabuk Revetment, Tablas Island, Romblon.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-04-2024	08-04-2024	15-04-2024	18-04-2024	GoP	66,024.00	66,024.00	66,024.00	Supply and Delivery of Common Borrow
01101101202 4-04-000220, 2024-04-068	Supply and Delivery of Circular Prism with Holder + Target and Reflector Pole, Extends to 3.65m, with Red/White 0.20m Graduations for Use in Surveying of the Planning and Design Section	Planning and Design Section	NO	Direct Contracting	N/A	N/A	N/A	12-04-2024	GoP	300,000.00	300,000.00	300,000.00	Supply and Delivery of Circular Prism with Holder + Target and Reflector Pole, Extends to 3.65m, with Red/White 0.20m Graduations
01101101202 4-05-000446, 2024-04-063	Supply and Delivery of Spare Parts and Equipment Supplies for Use in the Maintenance of Airconditioning Units for this District (Main and Sub Offices), Odiongan, Romblon.	Administrative Office	NO	NP-53.9 - Small Value Procurement	13-04-2024	16-04-2024	06-05-2024	10-05-2024	GoP	243,619.09	243,619.09	243,619.09	Supply and Delivery of Spare Parts and Equipment Supplies
01101101202 4-05-000446, 2024-04-069	Supply and Delivery of Office Supplies for Use in Romblon Sub-Office, Romblon, Romblon.	Romblon Sub-Office	NO	NP-53.9 - Small Value Procurement	13-04-2024	16-04-2024	06-05-2024	13-05-2024	GoP	97,687.07	97,687.07	97,687.07	Supply and Delivery of Office Supplies
01101101202 4-04-000327, 2024-04-070	Supply and Delivery of Office Equipment Supplies and Consumables for Use in the Planning and Design Section, Odiongan, Romblon.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	13-04-2024	16-04-2024	19-04-2024	25-04-2024	GoP	832,080.91	832,080.91	832,080.91	Supply and Delivery of Office Equipment Supplies and Consumables
01101101202 4-04-000326, 2024-04-071	Supply and Delivery of Ink Jet Matte Film for Use in the Planning and Design Section, Odiongan, Romblon	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	13-04-2024	16-04-2024	19-04-2024	25-04-2024	GoP	522,500.00	522,500.00	522,500.00	Supply and Delivery of Ink Jet Matte Film
01101101202 4-04-000328, 2024-04-072	Supply and Delivery of Diesel Fuel For Use in Planning and Design Section Service Vehicles for Inspection and Survey of Various Projects	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	13-04-2024	16-04-2024	19-04-2024	25-04-2024	GoP	900,000.00	900,000.00	900,000.00	Supply and Delivery of Diesel Fuel
01101101202 4-05-000443, 2024-04-073	Procurement of Accommodation, Meals, and Van Rentals for 52 Participants for a 6-Day Comprehensive Training on Materials Testing Technology	Administrative Section	NO	NP-53.9 - Small Value Procurement	13-04-2024	16-04-2024	06-05-2024	10-05-2024	GoP	999,999.00	999,999.00	999,999.00	Procurement of Accommodation, Meals, and Van Rentals

01101101202 4-04-000310, 24EHG11	Supply and Delivery of Water Passenger Craft for Use in Inter Island Inspection and Monitoring of On-going Projects, Romblon DEO	Romblon District Engineering Office	NO	Competitive Bidding	13-03-2024	01-04-2024	18-04-2024	GoP	17,500,000.00	17,500,000.00	17,500,000.00	Supply and Delivery of Water Passenger Craft
01101101202 4-06-000666, 2024-05-076	Supply and Delivery of Office Supplies for the use of Romblon Area Equipment Section, Odiongana, Romblon.	Romblon Area Equipment Section	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	11-06-2024	GoP	48,495.06	48,495.06	48,495.06	Supply and Delivery of Office Supplies
01101101202 4-05-000671, 2024-05-077	Supply and Delivery of Sports Equipment and Supplies for Use in the DPWH Romblon DEO Sport Fest, Odiongana, Romblon	Supply Unit	NO	NP-53.9 - Small Value Procurement	24-05-2024	28-05-2024	11-06-2024	GoP	188,939.62	188,939.62	188,939.62	Supply and Delivery of Sports Equipment and Supplies
01101101202 4-06-000684, 2024-05-078	Supply and Delivery of Sportswear for Use in the DPWH Romblon DEO'S Sport Fest, Odiongana, Romblon	Supply Unit	NO	NP-53.9 - Small Value Procurement	24-05-2024	28-05-2024	11-06-2024	GoP	237,006.00	237,006.00	237,006.00	Supply and Delivery of Sportswear
01101101202 4-05-000667, 2024-05-079	Supply and Delivery of Office Equipment Supplies and Consumables for Use in the Property and Supply Unit for Second Quarter, Odiongana, Romblon	Supply Unit	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	11-06-2024	GoP	19,304.82	19,304.82	19,304.82	Supply and Delivery of Office Equipment Supplies and Consumables
01101101202 4-05-000537, 2024-05-080	Supply and Delivery of Digital Copy Printer Model DX2430 for Use to Reproduce Office Forms in Bulk Copies, Odiongana, Romblon	Supply Unit	NO	Direct Contracting	N/A	N/A	N/A	GoP	188,000.00	188,000.00	188,000.00	Supply and Delivery of Digital Copy Printer Model DX2430
01101101202 4-06-000625, 2024-05-081	Supply and Delivery of Photocopier Spare Parts for Use in the Repair and Maintenance of Various Units of Copier of the DPWH- Romblon DEO, Odiongana, Romblon.	Supply Unit	NO	Direct Contracting	N/A	N/A	N/A	GoP	266,774.32	266,774.32	266,774.32	Supply and Delivery of Photocopier Spare Parts
01101101202 4-06-000701, 2024-06-067	Supply and Delivery of Office Supplies, Tools and Safety Gear for Use in Multi-Year Planning and Validation(MYPS) of the Planning and Design Section, Odiongana, Romblon.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	06-06-2024	10-06-2024	18-06-2024	GoP	148,905.03	148,905.03	148,905.03	Supply and Delivery of Office Supplies, Tools and Safety Gear

01101101202 4-06-000702, 2024-06-068	Supply and Delivery of Office Supplies, Tools and Safety Gears for Use in Pavement Management System(PMS) of the Planning and Design Section, Odlongan, Romblon	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	06-06-2024	10-06-2024	18-06-2024	04-07-2024	GoP	88,249.35	88,249.35	88,249.35	Supply and Delivery of Office Supplies, Tools and Safety Gears
01105565202 4-06-000019, 24EHG12	Supply and Delivery of Lot I: Fuel for the maintenance Section for the 2nd Quarter at Tablas, Sibuyan, and Romblon Islands, Romblon	Maintenance Section	NO	Competitive Bidding	07-06-2024	26-06-2024	27-06-2024	28-06-2024	GoP	2,370,610.00	2,370,610.00	2,370,610.00	Supply and Delivery of Lot I: Fuel
01105565202 4-06-000011, 24EHG12	Lot II: Vehicle Parts and Lubricant for Use in the Repair and Maintenance of Service Vehicles and Equipment at Tablas, Sibuyan, and Romblon Islands, Romblon	Maintenance Section	NO	Competitive Bidding	07-06-2024	26-06-2024	27-06-2024	28-06-2024	GoP	579,776.32	579,776.32	579,776.32	Supply and Delivery of Lot II: Vehicle Parts and Lubricant
01105565202 4-06-000021, 24EHG13	Supply and Delivery of LOT I: Nylon #300 for Use in the Act. 201 Vegetation Control at Tablas, Sibuyan, and Romblon Islands, Romblon	Maintenance Section	NO	Competitive Bidding	07-06-2024	26-06-2024	27-06-2024	28-06-2024	GoP	499,906.00	499,906.00	499,906.00	Supply and Delivery of LOT I: Nylon #300
01105565202 4-06-000014, 24EHG13	Supply and Delivery of LOT II: Hardware and Construction Supplies for Use in the Repair/Maintenance of Existing Concrete and Steel Bridges along Tablas Island and LOT III: Hardware and Construction Supplies for Use in the Act. 65X Bridges Re-painting at Tablas, Sibuyan and Romblon Islands, Romblon	Maintenance Section	NO	Competitive Bidding	07-06-2024	26-06-2024	27-06-2024	28-06-2024	GoP	1,173,701.00	1,173,701.00	1,173,701.00	Supply and Delivery of (LOT II and III): Hardware and Construction Supplies
01105565202 4-06-000017, 24EHG14	Supply and Delivery of LOT I: Hardware and Construction Supplies for Use in the Act. 121 Patching Concrete Pavement at Tablas Sibuyan and Romblon Islands (2nd Quarter), Tablas Sibuyan and Romblon Islands, Romblon	Maintenance Section	NO	Competitive Bidding	07-06-2024	26-06-2024	27-06-2024	28-06-2024	GoP	2,585,600.00	2,585,600.00	2,585,600.00	Supply and Delivery of LOT I: Hardware and Construction Supplies
01105565202 4-06-000022	Supply and Delivery of Lot II: Penetration Asphalt Sealant for Use in the Act. 122: Crack and Joint Sealing of Concrete Pavement at Tablas, Sibuyan and Romblon Islands, Romblon	Maintenance Section	NO	Competitive Bidding	07-06-2024	26-06-2024	27-06-2024	28-06-2024	GoP	2,112,734.00	2,112,734.00	2,112,734.00	Supply and Delivery of Lot II: Penetration Asphalt Sealant

01105565202 4-06-000023, 24EHG14	Supply and Delivery of LOT III: Hardware and Construction Supplies for Use in the Act. 199- other Maintenance to Roadway and Related Features along Tablas Circumferential Road, K0077 + 261 K0077 + 321 (RS)	Maintenance Section	NO	Competitive Bidding	07-06-2024	26-06-2024	27-06-2024	28-06-2024	GoP	292,794.52	292,794.52	292,794.52	Supply and Delivery of LOT III: Hardware and Construction Supplies
01105565202 4-06-000025, 24EHG14	Supply and Delivery of LOT IV: Hardware and Construction Supplies for Use in the Act. 203 - Repair to Major Roadside Structure along Sibuyan, Circumferential Road, K0052 + 781 - K0052 + 797.50, Sibuyan Island Romblon	Maintenance Section	NO	Competitive Bidding	07-06-2024	26-06-2024	27-06-2024	28-06-2024	GoP	300,961.00	300,961.00	300,961.00	Supply and Delivery of LOT IV: Hardware and Construction Supplies
01105565202 4-06-000024, 24EHG14	Supply and Delivery of LOT V: Hardware and Construction Supplies for Use in the Repair/ Maintenance of Bridges Safety Devices at Tablas, Sibuyan and Romblon Island, Romblon	Maintenance Section	NO	Competitive Bidding	07-06-2024	26-06-2024	27-06-2024	28-06-2024	GoP	2,000,574.05	2,000,574.05	2,000,574.05	Supply and Delivery of LOT V: Hardware and Construction Supplies
01105565202 4-06-000026, 24EHG15	Supply and Delivery of LOT I: Personal Protective Equipment for Use in the Act.503: Indirect Cost, Work or Expenses at Tablas, Sibuyan and Romblon Islands, Romblon	Maintenance Section	NO	Competitive Bidding	07-06-2024	26-06-2024	27-06-2024	28-06-2024	GoP	800,312.00	800,312.00	800,312.00	Supply and Delivery of LOT I: Personal Protective Equipment
01105565202 4-06-000027, 24EHG15	Supply and Delivery of LOT II: Safety Devices for Use in the Response to Emergencies along Tablas Sibuyan, and Romblon Islands, Romblon	Maintenance Section	NO	Competitive Bidding	07-06-2024	26-06-2024	27-06-2024	28-06-2024	GoP	1,457,361.00	1,457,361.00	1,457,361.00	Supply and Delivery of LOT II: Safety Devices
011055652024- 07-000028, 2024-07-095	Supply and Delivery of Print Cartridges for Use in the Maintenance Section, Odiongan, Romblon	Maintenance Section	NO	Direct Contracting	N/A	N/A	N/A	09-02-2024	GoP	128,625.00	128,625.00	128,625.00	Supply and Delivery of Print Cartridges
011055652024- 07-000048, 2024-07-096	Supply and Delivery of Office Equipment Supplies and Consumables for Use in Romblon DPWH - Maintenance Office Supply	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02-07-2024	05-07-2024	17-07-2024	25-07-2024	GoP	142,684.46	142,684.46	142,684.46	Supply and Delivery of Office Equipment Supplies and Consumables

011055652024-07-000042, 2024-07-097	Supply and Delivery of Heavy Equipment Parts and Lubricant for Changes in the Oil of the Hidromek Excavator, Tablas, Island, Rombion	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-07-2024	19-07-2024	22-07-2024	23-07-2024	GoP	92,541.01	92,541.01	92,541.01	Supply and Delivery of Heavy Equipment Parts and Lubricant
011055652024-07-000046, 2024-07-098	Supply and Delivery of Tires, 4.50 - 12 with inner Tube for Use in Charlots, Sibuyan and Rombion Island.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-07-2024	19-07-2024	22-07-2024	23-07-2024	GoP	55,264.00	55,264.00	55,264.00	Supply and Delivery of Tires, 4.50 - 12 with inner Tube
011055652024-07-000045, 2024-07-099	Supply and Delivery of Tires for Use in Boom Truck and Mini Dumptruck, Tablas, Island, Rombion	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-07-2024	19-07-2024	22-07-2024	23-07-2024	GoP	175,021.00	175,021.00	175,021.00	Supply and Delivery of Tires
011055652024-07-000044, 2024-07-100	Supply and Delivery of Heavy Equipment Parts for Use in Volvo Excavator, Tablas, Island, Rombion	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-07-2024	19-07-2024	22-07-2024	23-07-2024	GoP	178,380.77	178,380.77	178,380.77	Supply and Delivery of Heavy Equipment Parts
011055652024-07-000043, 2024-07-101	Supply and Delivery of Aggregate Subbase Course for Use in Manual Patching of Unpaved Shoulder along Paragoha (Mangondon)- Binoog Road, K0024 + 000 - K0026 + 000 (Int. Section) Victoria San Andres, Rombion	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-07-2024	19-07-2024	22-07-2024	23-07-2024	GoP	322,152.00	322,152.00	322,152.00	Supply and Delivery of Aggregate Subbase Course
011055652024-07-000041, 2024-07-102	Supply and Delivery of Hardware and Construction Supplies for Use in the Repair and Maintenance of Bridge Safety Devices at Sibuyan, Island.	Maintenance Section	NO	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	16-07-2024	19-07-2024	22-07-2024	23-07-2024	GoP	999,590.11	999,590.11	999,590.11	Supply and Delivery of Hardware and Construction Supplies
011055652024-07-000040, 2024-07-103	Supply and Delivery of Hardware and Construction Supplies for Use in the Repair and Maintenance of Bridges Safety Devices at Tablas Island.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-07-2024	19-07-2024	22-07-2024	23-07-2024	GoP	999,915.94	999,915.94	999,915.94	Supply and Delivery of Hardware and Construction Supplies
011011012024-08-001072, 2024-08-104	Supply and Delivery of Multifunction Inkjet Printer A3 for BAC Use Urgently Needed in the preparation of Various Contract Documents, Procurement Unit, Odiongan, Rombion.	Procurement Unit	NO	NP-53.9 - Small Value Procurement	06-08-2024	09-08-2024	28-08-2024	29-08-2024	GoP	80,004.83	80,004.83	80,004.83	Supply and Delivery of Multifunction Inkjet Printer A3

011011012024-07-000878, 2024-07-105	Supply and Delivery of Photocopier (IM C2510) and Auto Voltage Regulator (3000 Watts) for Monitoring Unit use, Odiorgan, Rombion	Monitoring Unit	NO	Direct Contracting	N/A	N/A	N/A	09-08-2024	GoP	340,000.00	340,000.00	340,000.00	Supply and Delivery of Photocopier (IM C2510) and Auto Voltage Regulator (3000 Watts)
011011012024-07-000877, 2024-07-106	Supply and Delivery of Photocopier Parts for Use in the Repair and Maintenance of Various unit of Copier of DPWH Rombion DEO, Odiorgan, Rombion	DPWH Rombion DEO	NO	Direct Contracting	N/A	N/A	N/A	06-08-2024	GoP	44,589.12	44,589.12	44,589.12	Supply and Delivery of Photocopier Parts
011011012024-08-001067, 2024-08-107	Supply and Delivery of Desktop and Laptop Computers for use in the Monitoring Unit, Odiorgan Rombion	Monitoring Unit	NO	NP-53.9 - Small Value Procurement	06-08-2024	09-08-2024	28-08-2024	30-08-2024	GoP	274,969.75	274,969.75	274,969.75	Supply and Delivery of Desktop and Laptop Computers
011011012024-09-001078, 2024-08-108	Supply and Delivery of Janitorial Supplies for Use in DPWH-Main and Sub-Offices, Odiorgan, Rombion	DPWH Main and Sub-Offices	NO	NP-53.9 - Small Value Procurement	06-08-2024	09-08-2024	29-08-2024	04-09-2024	GoP	363,296.63	363,296.63	363,296.63	Supply and Delivery of Janitorial Supplies
011011012024-09-001077, 2024-08-109	Supply and Delivery of Electrical Supplies for use in Aircon and Electrical Installation in DPWH Azagra and Magdiwang Sub-Offices	DPWH Azagra and Magdiwang Sub-Offices	NO	NP-53.9 - Small Value Procurement	06-08-2024	09-08-2024	29-08-2024	04-09-2024	GoP	58,079.82	58,079.82	58,079.82	Supply and Delivery of Electrical Supplies
011011012024-09-001076, 2024-08-110	Supply and Delivery of Office Equipment Supplies and Consumables for use in Preparation Report and Daily Operations of the Finance Section, Odiorgan, Rombion	Finance Section	NO	NP-53.9 - Small Value Procurement	06-08-2024	09-08-2024	28-08-2024	05-09-2024	GoP	271,849.35	271,849.35	271,849.35	Supply and Delivery of Office Equipment Supplies and Consumables
011011012024-08-001073, 2024-08-111	Supply and Delivery of Office Equipment Supplies and Consumables For BAC use Urgently Needed in the Preparation of Various Contract Documents, Odiorgan, Rombion	Procurement Unit	NO	NP-53.9 - Small Value Procurement	06-08-2024	09-08-2024	28-08-2024	30-08-2024	GoP	587,897.11	587,897.11	587,897.11	Supply and Delivery of Office Equipment Supplies and Consumables

011011012024-08-001069, 2024-08-112	Supply and Delivery of Dry Chemical (Fire Extinguisher), Cleaning Extinguishing Agent and Center Gauge (Replacement) for Use in DPWH Romblon DEO, Odiongan, Romblon	Romblon DEO	NO	NP-53.9 - Small Value Procurement	09-08-2024	12-08-2024	28-08-2024	30-08-2024	GoP	233,922.22	233,922.22	233,922.22	Supply and Delivery of Dry Chemical (Fire Extinguisher), Cleaning Extinguishing Agent and Center Gauge (Replacement)
011011012024-08-001068, 2024-08-113	Supply and Delivery of Desktop Computer for use in Preparation of voucher, Purchase Request, Inspection and Acceptance Report, RSMI and Stock Card at Property and Supply Unit, Odiongan, Romblon	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	09-08-2024	12-08-2024	28-08-2024	05-09-2024	GoP	124,483.33	124,483.33	124,483.33	Supply and Delivery of Desktop Computer
011011012024-08-001070, 2024-08-114	Procurement of Two Hundred Fifty (250) Pax Meals for Time and Stress Management Training, Romblon District Engineering Office, Odiongan, Romblon	Romblon DEO	NO	NP-53.9 - Small Value Procurement	09-08-2024	12-08-2024	28-08-2024	30-08-2024	GoP	790,000.00	790,000.00	790,000.00	Procurement of Two Hundred Fifty (250) Pax Meals f
011011012024-09-001079, 2024-08-115	Supply and Delivery of Office Supplies for use in Maintenance Services for Automated Traffic Data Collection Program of the Planning and Design Section, Odiongan, Romblon	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	09-08-2024	12-08-2024	28-08-2024	10-09-2024	GoP	76,287.04	76,287.04	76,287.04	Supply and Delivery of Office Supplies
011055322024-10-00024, 24EHG15	Supply and Delivery of Lot II: Light Cargo Vehicle for the use of Construction Section in the survey, Inspection, Monitoring and Supervision of Various On-going Projects, Romblon DEO, Odiongan, Romblon	Construction Section	NO	Competitive Bidding	08-08-2024	27-08-2024	15-10-2024	23-10-2024	GoP	3,500,000.00	3,500,000.00	3,500,000.00	Supply and Delivery of Lot II: Light Cargo Vehicle
24EHG17	Supply and Delivery of Laboratory Equipment and Apparatus for Quality Assurance Section, Odiongan, Romblon, and Azagra, San Fernando, Romblon	Quality Assurance Section	NO	Competitive Bidding	21-08-2024	09-09-2024	17-09-2024	27-09-2024	GoP	20,297,168.00	20,297,168.00	20,297,168.00	Supply and Delivery of Laboratory Equipment and Apparatus
011011012024-09-001191, 2024-08-118	Supply and Delivery of Diesel Fuel for DE'S Office Service Vehicle with Plate No. F6X234, Odiongan, Romblon	DE'S Office	NO	NP-53.9 - Small Value Procurement	21-08-2024	27-08-2024	05-09-2024	09-09-2024	GoP	911,200.00	911,200.00	911,200.00	Supply and Delivery of Diesel Fuel
011011012024-09-001191, 2024-08-119	Supply and Delivery of a Desktop Computer for Use in Encoding Technical Documents in the Office of The District Engineer, Odiongan, Romblon	DE'S Office	NO	NP-53.9 - Small Value Procurement	21-08-2024	27-08-2024	10-09-2024	19-09-2024	GoP	124,483.33	124,483.33	124,483.33	Supply and Delivery of a Desktop Computer

011011012024-09-001310, 2024-09-121	Supply and Delivery of Gasoline Fuel for use in Speedboat, Romblon, Romblon	Construction Section	NO	NP-53.9 - Small Value Procurement	07-09-2024	10-09-2024	25-09-2024	27-09-2024	GoP	435,600.00	435,600.00	435,600.00	Supply and Delivery of Gasoline Fuel
011011012024-09-001316, 2024-09-122	Supply and Delivery of Air Conditioning units (Floor type and Windows type inverter) for use in the District Engineers Quarter, Odiongan, Romblon	DE's Office	NO	NP-53.9 - Small Value Procurement	07-09-2024	10-09-2024	25-09-2024	27-09-2024	GoP	347,701.20	347,701.20	347,701.20	Supply and Delivery of Air Conditioning units (Floor type and Windows type inverter)
011011012024-09-001314, 2024-09-123	Supply and Delivery of Office Supplies and Consumables for use in the Public Information Office, Odiongan, Romblon	P.I.O Office	NO	NP-53.9 - Small Value Procurement	07-09-2024	10-09-2024	25-09-2024	27-09-2024	GoP	160,481.78	160,481.78	160,481.78	Supply and Delivery of Office Supplies and Consumables
011011012024-09-001319, 2024-09-124	Procurement of Food, Venue and Accommodation for 6-day Training/Seminar on the National Building Services and Management (NBSM) and National Government Owned Building Information Application (NGOBIA) Data Base Management, Romblon DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07-09-2024	10-09-2024	25-09-2024	26-09-2024	GoP	696,000.00	696,000.00	696,000.00	Procurement of Food, Venue and Accommodation for 6-day Training/Seminar
011011012024-09-001317, 2024-09-125	Supply and Delivery of Training Materials for 6 Day Training/Seminar on the National Building Services and Management (NBSM) and National Government Owned Building Information Application (NGOBIA) Database Management, Romblon, DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07-09-2024	10-09-2024	25-09-2024	27-09-2024	GoP	105,720.00	105,720.00	105,720.00	Supply and Delivery of Training Materials for 6 Day Training/Seminar
011011012024-09-001189, 2024-09-126	Supply and Delivery of Photocopier Machine Parts for use in the Repair and Maintenance of Various units of Copier of DPWH- Romblon DEO, Odiongan, Romblon	DPWH Romblon DEO	NO	Direct Contracting	N/A	N/A	N/A	19-09-2024	GoP	111,950.00	111,950.00	111,950.00	Supply and Delivery of Photocopier Machine Parts
011011012024-10-001387, 2024-09-127	Supply and Delivery of Office Supplies and Devices for use in the Property and Supply unit for the 3rd and 4th Quarter, Odiongan, Romblon	Property and Supply Unit	NO	NP-53.9 - Small Value Procurement	19-09-2024	24-09-2024	09-10-2024	18-10-2024	GoP	63,965.62	63,965.62	63,965.62	Supply and Delivery of Office Supplies and Devices
011011012024-10-001385, 2024-09-128	Supply and Delivery of Medical Supplies for use in DPWH RDEO Clinic, Odiongan, Romblon	DPWH Romblon DEO	NO	NP-53.9 - Small Value Procurement	19-09-2024	24-09-2024	09-10-2024	17-10-2024	GoP	158,456.29	158,456.29	158,456.29	Supply and Delivery of Medical Supplies

011011012024-10-001386, 2024-09-129	Supply and Delivery of Office Supplies and Devices for use in the Preparation of Various Documents of the Administrative Section, Romblon Sub-Office, and Azagra Sub-Office for 3rd and 4th Quarter, Odiong, Romblon	Administrative Section, Romblon Sub-Office and Azagra Sub-Office	NO	NP-53.9 - Small Value Procurement	19-09-2024	24-09-2024	09-10-2024	17-10-2024	GoP	425,956.84	425,956.84	425,956.84	Supply and Delivery of Office Supplies and Devices
011011012024-10-001384, 2024-09-130	Supply and Delivery of Lot I: Janitorial Supplies for use in International Coastal CleanUp, Odiong, Romblon	Administrative Section	NO	NP-53.9 - Small Value Procurement	19-09-2024	24-09-2024	25-09-2024	26-09-2024	GoP	360,020.36	360,020.36	360,020.36	Supply and Delivery of Lot I: Janitorial Supplies
011011012024-09-001303, 2024-09-131	Supply and Delivery of Print Cartridges for Gestner IMC2000-C2500 of DPWH Romblon DEO, Odiong, Romblon	Romblon DEO	NO	Direct Contracting	N/A	N/A	N/A	26-09-2024	GoP	821,975.00	821,975.00	821,975.00	Supply and Delivery of Print Cartridges for Gestner IMC2000-C2500
011011012024-09-001302, 2024-09-132	Supply and Delivery of Print Cartridges for Gestner IM C2510 of DPWH Romblon DEO, Odiong, Romblon	Romblon DEO	NO	Direct Contracting	N/A	N/A	N/A	26-09-2024	GoP	1,170,270.00	1,170,270.00	1,170,270.00	Supply and Delivery of Print Cartridges for Gestner IM C2510
011011012024-10-001383, 2024-09-133	Supply and Delivery of Lot II: Office Supplies for Use in International Coastal Clean Up, Odiong, Romblon	Administrative Section	NO	NP-53.9 - Small Value Procurement	19-09-2024	24-09-2024	25-09-2024	26-09-2024	GoP	360,020.36	360,020.36	360,020.36	Supply and Delivery of Lot II: Office Supplies
01101102024-10-001437, 24FHG18	Supply and Delivery of Lots I and II: Spareparts, Oil and Lubricant for Nissan Navara VL 2018 model and TOYOTA HI-LUX ZJES38 of the Construction Section, Odiong, Romblon	Construction Section	NO	Competitive Bidding	19-09-2024	08-10-2024	16-10-2024	21-10-2024	GoP	1,366,391.51	1,366,391.51	1,366,391.51	Supply and Delivery of Lots I and II: Spareparts, Oil and Lubricant
011055652024-10-000059, 2024-10-135	Supply and Delivery of the ReflectORIZED Stickers, Bolts, Nuts and Washers for Use in Special Maintenance 71X - Sign Maintenance (Repair of Regulatory, Warning and Informative Signs along National Roads and Bridges Tables Sibuyan and Romblon Islands	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09-10-2024	14-10-2024	16-10-2024	19-10-2024	GoP	697,184.00	697,184.00	697,184.00	Supply and Delivery of the ReflectORIZED Stickers, Bolts, Nuts and Washers
011055652024-10-000060, 2024-10-136	Supply and Delivery of Hardware and Construction Supplies for use in Special Maintenance 71X- Centerline and Lane line Repainting along National Roads and Bridges, Tables Island, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	09-10-2024	14-10-2024	24-10-2024	05-11-2024	GoP	521,414.00	521,414.00	521,414.00	Supply and Delivery of Hardware and Construction Supplies

PR NO. 2024-09116 RFQ2024-10-100	Supply and Delivery of Office Equipment Supplies and Consumables for use in the Planning and Design Section, Oidongan, Rombion	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	15-10-2024	18-10-2024	04-11-2024	06-11-2024	GoP	714,819.00	714,819.00	714,819.00	Supply and Delivery of Office Equipment Supplies and Consumables
011011012024-11-001606, 2024-10-138	Supply and Delivery of Vehicle Parts and Lubricant for the Planning and Design Section Service Vehicle with plate no. B3E888(L300), Oidongan, Rombion	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	24-10-2024	28-10-2024	22-11-2024	27-11-2024	GoP	135,669.08	135,669.08	135,669.08	Supply and Delivery of Vehicle Parts and Lubricant
011011012024-12-001657, 2024-11-139	Supply and Delivery of Diesel Fuel for use in the Inspection of On-Going Projects at Tablas and Sibuyan Islands	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12-11-2024	15-11-2024	22-11-2024	25-11-2024	GoP	910,300.00	910,300.00	910,300.00	Supply and Delivery of Diesel Fuel
011011012024-11-001611, 2024-11-141	Supply and Delivery of Flash Drives and Sealed Rechargeable Batteries for Storage Transferring/Hand carrying of large Compiler Files and Replacement of UPS Batteries, Oidongan, Rombion	ICT Network Unit	NO	NP-53.9 - Small Value Procurement	12-11-2024	15-11-2024	22-11-2024	26-11-2024	GoP	269,628.00	269,628.00	269,628.00	Supply and Delivery of Flash Drives and Sealed Rechargeable Batteries
011011012024-12-001816, 2024-11-142	Supply and Delivery of Lots I - VI: Hotel Bedding Essentials, Supplies and Equipment for the use of the DPWH-RDEO and Sub-Offices, Rombion	DPWH-RDEO and Sub-Offices	NO	NP-53.9 - Small Value Procurement	12-11-2024	15-11-2024	22-11-2024	23-12-2024	GoP	656,792.04	656,792.04	656,792.04	Supply and Delivery of Lots I - VI: Hotel Bedding Essentials, Supplies and Equipment
011055652024-11-000065, 2024-11-144	Supply and Delivery of Asphalt Emulsified Cationic SS1 for Use in the Act. 121-Patching Concrete Pavements at Tablas Island, Rombion	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-11-2024	20-11-2024	21-11-2024	22-11-2024	GoP	995,280.00	995,280.00	995,280.00	Supply and Delivery of Asphalt Emulsified Cationic SS1
011055652024-11-000064, 2024-11-145	Supply and Delivery of Aggregate Subbase Course for Use in the Act. 63X - Resurfacing Unpaved Shoulder (manual) along Paragoga (Margondon)-Binoog Road, K0022+000-K0025+000 (int. section), Victoria, San Andres, Rombion	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-11-2024	20-11-2024	21-11-2024	22-11-2024	GoP	684,140.00	684,140.00	684,140.00	Supply and Delivery of Aggregate Subbase Course
011055652024-11-000081, 2024-11-146	Supply and Delivery of Fuel for Use in the Maintenance Activities on Sibuyan Island	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-11-2024	20-11-2024	21-11-2024	25-11-2024	GoP	896,000.00	896,000.00	896,000.00	Supply and Delivery of Fuel

011055652024-11-000067, 2024-11-147	Supply and Delivery of ReflectORIZED Traffic Paint Yellow and Latex White (Semi-Gloss) for use in the (ACT. 71X-Special Maintenance)- Painting/Repainting of Road Safety Devices and Signages at Tablas Island Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-11-2024	20-11-2024	21-11-2024	22-11-2024	GoP	979,985.00	979,985.00	979,985.00	979,985.00	Supply and Delivery of ReflectORIZED Traffic Paint Yellow and Latex White (Semi- Gloss)
011055652024-11-000066, 2024-11-148	Supply and Delivery of Penetration Asphalt Sealant for Use in the Act. 122-Crack and Joint Sealing of Concrete Pavements at Tablas Island, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-11-2024	20-11-2024	21-11-2024	22-11-2024	GoP	989,240.00	989,240.00	989,240.00	989,240.00	Supply and Delivery of Penetration Asphalt Sealant
011055652024-11-000068, 2024-11-149	Supply and Delivery of Hardware and Construction Supplies for Use in the (Act. 71X-Special Maintenance) Centerline and Lane Line Repainting along National Roads at Tablas Island, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-11-2024	20-11-2024	21-11-2024	22-11-2024	GoP	989,741.00	989,741.00	989,741.00	989,741.00	Supply and Delivery of Hardware and Construction Supplies
011055652024-11-000069, 2024-11-150	Supply and Delivery of Hardware and Construction Supplies for Use in the (Act. 71X - Special Maintenance) Rehab./Replacement of Existing Shattered Concrete Pavement along Tablas Circum. Road. K0043+450 LL, K0044+300 LL, K0045+700 BL, K0045+820 LL, K0045+940 LL , Tablas Island, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-11-2024	20-11-2024	21-11-2024	25-11-2024	GoP	799,709.80	799,709.80	799,709.80	799,709.80	Supply and Delivery of Hardware and Construction Supplies
011055652024-11-000085, 2024-11-151	Supply and Delivery of Fuel for Use in the Maintenance Activities on Romblon Island.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-11-2024	20-11-2024	21-11-2024	25-11-2024	GoP	536,700.00	536,700.00	536,700.00	536,700.00	Supply and Delivery of Fuel
011055652024-11-000082, 2024-11-152	Supply and Delivery of Oil and Lubricant for Use in Heavy Equipment, Service Vehicles, Grass Cutters and Chariots, Tablas Island, Romblon.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-11-2024	20-11-2024	21-11-2024	25-11-2024	GoP	493,678.00	493,678.00	493,678.00	493,678.00	Supply and Delivery of Oil and Lubricant
011055652024-11-000071, 2024-11-153	Supply and Delivery of ReflectORIZED Traffic Paint (Yellow and White) and Latex Paint White (Semi-Gloss) for Use in the (Act. 71X-Special Maintenance)- Painting/Repainting of Road Safety Devices and Signages at Sibuyan Island	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-11-2024	20-11-2024	21-11-2024	22-11-2024	GoP	949,120.00	949,120.00	949,120.00	949,120.00	Supply and Delivery of ReflectORIZED Traffic Paint (Yellow and White) and Latex Paint White (Semi-Gloss)

011055652024-11-000073, 2024-11-154	Supply and Delivery of Asphalt Emulsified Cationic SS1 for Use in the Act. 121-Patching Concrete Pavements at Sibuyan Island, Romblon.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-11-2024	20-11-2024	21-11-2024	22-11-2024	GoP	746,460.00	746,460.00	746,460.00	Supply and Delivery of Asphalt Emulsified Cationic SS1
011055652024-11-000075, 2024-11-155	Supply and Delivery of Hardware and Construction Supplies for Use in the Act. 41X-Emergency Projects (Roads) Repair/Maintenance of Damaged Roadside Structure along Tablas Circum. Road, K0108+850-Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-11-2024	20-11-2024	21-11-2024	25-11-2024	GoP	375,371.00	375,371.00	375,371.00	Supply and Delivery of Hardware and Construction Supplies
011055652024-11-000077, 2024-11-156	Supply and Delivery of Hardware and Construction Supplies for Use in the Act. 203-Repair to Major Roadside Structure along Lubi Binoog Road, K0065+800-K0065+815, Binonga, San Agustin, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-11-2024	20-11-2024	21-11-2024	25-11-2024	GoP	599,193.00	599,193.00	599,193.00	Supply and Delivery of Hardware and Construction Supplies
011055652024-11-000079, 2024-11-157	Supply and Delivery of Hardware and Construction Supplies for Use in the (Act. 71X-Special Maintenance)-Centerline and Lane Line Repainting along National Roads at Sibuyan Island, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-11-2024	20-11-2024	21-11-2024	22-11-2024	GoP	979,947.00	979,947.00	979,947.00	Supply and Delivery of Hardware and Construction Supplies
011055652024-11-000063, 2024-11-158	Supply and Delivery of Hardware and Construction Supplies for Use in the Act. 203-Repair to Major Roadside Structure along Tablas Circumferential Road, K0075+580-K0075+604, Paroyhog, Sta. Maria, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-11-2024	20-11-2024	21-11-2024	25-11-2024	GoP	614,377.00	614,377.00	614,377.00	Supply and Delivery of Hardware and Construction Supplies
011055652024-11-000086, 2024-11-159	Supply and Delivery of Hardware and Construction Supplies for Use in the Act. 203-Repair to Major Roadside Structure along Jct. Guinhayaan Malbog Port Road, K0098+220-K0098+245, Guinhayaan, Loooc, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-11-2024	20-11-2024	21-11-2024	22-11-2024	GoP	599,772.00	599,772.00	599,772.00	Supply and Delivery of Hardware and Construction Supplies
011055652024-11-000083, 2024-11-160	Supply and Delivery of Asphalt Emulsified Cationic SS1 for Use in the Act. 121-Patching Concrete Pavements at Romblon Island	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-11-2024	20-11-2024	21-11-2024	22-11-2024	GoP	287,100.00	287,100.00	287,100.00	Supply and Delivery of Asphalt Emulsified Cationic SS1

011055652024-11-000084, 2024-11-161	Supply and Delivery of Fuel for Use in the Maintenance Activities in Tablas Island	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-11-2024	20-11-2024	21-11-2024	25-11-2024	GoP	986,950.00	986,950.00	986,950.00	Supply and Delivery of Fuel
011055652024-11-000070, 2024-11-162	Supply and Delivery of Tires with Inner Tube for Tire Replacement of Chariot, Tablas Island	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-11-2024	20-11-2024	22-11-2024	25-11-2024	GoP	95,128.08	95,128.08	95,128.08	Supply and Delivery of Tires with Inner Tube
011055652024-11-000072, 2024-11-163	Supply and Delivery of Tires for Tire Replacement of Hino Dumphtruck, Tablas Island.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-11-2024	20-11-2024	21-11-2024	25-11-2024	GoP	429,660.00	429,660.00	429,660.00	Supply and Delivery of Tires
011055652024-11-000074, 2024-11-164	Supply and Delivery of Spare Parts for PMS of Foton Loader L2-1459, Tablas, and Sibuyan Island	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-11-2024	20-11-2024	21-11-2024	25-11-2024	GoP	202,458.65	202,458.65	202,458.65	Supply and Delivery of Spare Parts
011055652024-11-000076, 2024-11-165	Supply and Delivery of Spare Parts for PMS of SDLG Loader L2-1593, Tablas, and Sibuyan Island	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-11-2024	20-11-2024	21-11-2024	25-11-2024	GoP	300,651.89	300,651.89	300,651.89	Supply and Delivery of Spare Parts
011055652024-11-000078, 2024-11-166	Supply and Delivery of Hardware and Construction Supplies for Use in the (Act. 71X-Special Maintenance)-Centerline and Lane Line Repainting along National Roads at Romblon Island	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-11-2024	20-11-2024	21-11-2024	22-11-2024	GoP	299,975.00	299,975.00	299,975.00	Supply and Delivery of Hardware and Construction Supplies
011055652024-11-000080, 2024-11-167	Supply and Delivery of ReflectORIZED Traffic Paints and Latex Paints for Use in the (Act. 71X-Special Maintenance)-Painting/Repainting of Road Safety Devices and Signages at Romblon Island	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17-11-2024	20-11-2024	21-11-2024	22-11-2024	GoP	299,100.00	299,100.00	299,100.00	Supply and Delivery of ReflectORIZED Traffic Paints and Latex Paints
011055652024-11-000094, 2024-11-168	Supply and delivery of hand tools for use in the maintenance activities of national roads, bridges, and flood control, Tablas Island	Maintenance Section	NO	NP-53.9 - Small Value Procurement	20-11-2024	25-11-2024	26-11-2024	27-11-2024	GoP	908,893.12	908,893.12	908,893.12	Supply and delivery of hand tools
011055652024-11-000093, 2024-11-169	Supply and Delivery of Office Equipment Supplies and Consumables for Use in the Maintenance Office, Tablas, Sibuyan, and Romblon Islands, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	20-11-2024	25-11-2024	27-11-2024	27-11-2025	GoP	169,240.35	169,240.35	169,240.35	Supply and Delivery of Office Equipment Supplies and Consumables

01105565202 4-11-000092, 2024-11-170	Supply and Delivery of Safety Warming Signages for Use in the Maintenance Activities of the National Roads, Bridges, and Flood Control, Tablas Island	Maintenance Section	NO	NP-53.9 - Small Value Procurement	20-11-2024	25-11-2024	26-11-2024	27-11-2025	GoP	467,162.44	467,162.44	467,162.44	Supply and Delivery of Safety Warming Signages
011011012024- 12-001815, 2024-11-172	Supply and Delivery of Diesel Fuel for Use in the Quality Assurance Section Service Vehicle Odiongan, Romblon	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	27-11-2024	02-12-2024	19-12-2024	23-12-2024	GoP	720,000.00	720,000.00	720,000.00	Supply and Delivery of Diesel Fuel
011011012024- 12-001960, 2024-11-140	Supply and Delivery of Desktop Computer for use in the preparation of Various Contract Documents in Procurement Unit, Odiongan, Romblon	Procurement Unit	NO	NP-53.9 - Small Value Procurement	12-11-2024	15-11-2024	22-11-2024	08-01-2025	GoP	115,353.33	115,353.33	115,353.33	Supply and Delivery of Desktop Computer
011011012024- 12-001961, 2024-11-143	Supply and Delivery of Office Supplies for use in the District Engineers Office, Odiongan, Romblon.	DE'S Office	NO	NP-53.9 - Small Value Procurement	13-11-2024	18-11-2024	22-11-2024	08-01-2025	GoP	85,033.00	85,033.00	85,033.00	Supply and Delivery of Office Supplies
2024-11-171	Supply and Delivery of Machine Photocopier (IM C2510) and Auto Voltage Regulator (3000 Watts) for Use in the Construction Section, Odiongan, Romblon	Construction Section	NO	Direct Contracting	N/A	N/A	N/A	08-01-2024	GoP	1,360,000.00	1,360,000.00	1,360,000.00	Supply and Delivery of Machine Photocopier (IM C2510) and Auto Voltage Regulator (3000 Watts)
2024-12-173	Supply and Delivery of Office Equipment Supplies and Consumables for Use in Romblon Area Equipment Section, Odiongan, Romblon	Romblon Area Equipment Section	NO	NP-53.9 - Small Value Procurement	12-12-2024	16-12-2024	26-12-2024		GoP	70,936.89	70,936.89	70,936.89	Supply and Delivery of Office Equipment Supplies and Consumables
2024-12-174	Supply and Delivery of the Office Supplies and Equipment, Tools and Safety Gear for Use in Maintenance, Services for Automated Traffic Data Collection Program of the Planning and Design Section, Odiongan, Romblon	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12-12-2024	16-12-2024	26-12-2024		GoP	253,005.30	253,005.30	253,005.30	Supply and Delivery of the Office Supplies and Equipment, Tools and Safety Gear
2024-12-175	SUPPLY AND DELIVERY, INCLUDING INSTALLATION OF FUEL STORAGE AND FUEL DESPENSER, ODIONGAN, ROMBLON	Romblon DEO	NO	NP-53.9 - Small Value Procurement	18-12-2024	23-12-2024	26-12-2024		GoP	1,000,000.00	1,000,000.00	1,000,000.00	SUPPLY AND DELIVERY, INCLUDING INSTALLATION OF FUEL STORAGE AND FUEL DESPENSER

011011012024-12-001899/190024EHG19	SUPPLY AND DELIVERY OF LOT I: HYBRID SERVICE VEHICLE PICK-UP IMPLEMENTATION AND MONITORING OF ONGOING MAINTENANCE ACTIVITIES FOR NATIONAL ROADS, BRIDGES, AND FLOOD CONTROL, TABLAS ISLAND	Romblon DEO	NO	Competitive Bidding	04-12-2024	23-12-2024	27-12-2024		GoP	3,500,000.00	3,500,000.00	3,500,000.00	SUPPLY AND DELIVERY OF LOT I: HYBRID SERVICE VEHICLE PICK-UP	3,500,000.00
011011012024-12-001899/1890/1891/1892/1893/1894/1895/1896/1897/1898/24EHG19	SUPPLY AND DELIVERY OF LOT II: WATER TRUCK AND LOT III: MINI EXCAVATOR FOR PROJECT IMPLEMENTATION AND MONITORING OF ONGOING MAINTENANCE ACTIVITIES FOR NATIONAL ROADS, BRIDGES, AND FLOOD CONTROL, TABLAS ISLAND	Romblon DEO	NO	Competitive Bidding	04-12-2024	23-12-2024	27-12-2024		GoP	23,500,000.00	23,500,000.00	23,500,000.00	SUPPLY AND DELIVERY OF LOT II: WATER TRUCK AND LOT III: MINI EXCAVATOR	23,500,000.00
24EHG20	SUPPLY AND DELIVERY, INCLUDING INSTALLATION OF MODULAR SYSTEM FOR DPWH MAIN BUILDING, ODIONGAN, ROMBLON	Romblon DEO	NO	Competitive Bidding	06-12-2024	26-12-2024			GoP	17,919,670.26	17,919,670.26	17,919,670.26	SUPPLY AND DELIVERY, INCLUDING INSTALLATION OF MODULAR SYSTEM	17,919,670.26
24EHG21	SUPPLY AND DELIVERY, INCLUDING INSTALLATION OF HYBRID PV SYSTEM, ODIONGAN, ROMBLON	Romblon DEO	NO	Competitive Bidding	06-12-2024	26-12-2024			GoP	11,075,361.00	11,075,361.00	11,075,361.00	SUPPLY AND DELIVERY, INCLUDING INSTALLATION OF HYBRID PV SYSTEM	11,075,361.00
24EHG22	Supply and Delivery of Thermoplastic Paints and other Supplies for Use in the (Act. 71X-Special Maintenance)- Center Line and Lane Line Repainting Along National Roads Tablas Island, Romblon.	Maintenance Section	NO	Competitive Bidding	11-12-2024	30-12-2024			GoP	2,999,281.00	2,999,281.00	2,999,281.00	Supply and Delivery of Thermoplastic Paints and other Supplies	2,999,281.00
24EHG23	Supply and Delivery of Asphalt Emulsified Casionc SS1 for Use in the Act. 121-Patching Concrete Pavements at Tablas, Sibuyan and Romblon Islands.	Maintenance Section	NO	Competitive Bidding	11-12-2024	30-12-2024			GoP	2,488,200.00	2,488,200.00	2,488,200.00	Supply and Delivery of Asphalt Emulsified Casionc SS1	2,488,200.00
24EHG24	Supply and Delivery of Tires and Tubes for the Replacemnet of Worn Out Tires on Mitsubishi L300 and Heavy Equipment Utilized by the Maintenance Section, Tablas Island, Romblon	Maintenance Section	NO	Competitive Bidding	11-12-2024	30-12-2024			GoP	1,694,147.70	1,694,147.70	1,694,147.70	Supply and Delivery of Tires and Tubes	1,694,147.70

24EHG25	Supply and Delivery of Lots I and II: Fuel for Maintenance Activities at Tablas and Sibuyan Island, Rombon.	Maintenance Section	NO	Competitive Bidding	11-12-2024	30-12-2024			GoP	1,882,950.00	1,882,950.00	1,882,950.00	Supply and Delivery of Lots I and II: Fuel
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Prepared by:


CELESTIAL G. ALAG
 Head, Procurement Unit

Recommended for Approval by:


ELMER M. TOLENTINO
 BAC Chairperson

APPROVED:


ELENA M. CASTILAN
 Head of the Procuring Entity