

(Romblon District Engineering Office) Annual Procurement Plan for FY 2023

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)
					Advertiseme nt/Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0110110120 23-04- 000382 23-03-001	Supply and delivery of electrical supplies for maintenance of electrical devices and equipment and lighting of DPWH facilities and buildings (Main and Sub- offices)	Administrative Section	NO	NP-53.9 - Small Value Procurement	03-15-2023	03-20-2023	03-22-2023	04-14-2023	GoP	727,575.00	727,575.00	727,575.00	Supply and delivery of electrical supplies
0110110120 23-04- 000376 23-03-002	Supply and delivery of office supplies and devices for use in COA Office	COA Office	NO	NP-53.9 - Small Value Procurement	03-15-2023	03-20-2023	03-22-2023	04-17-2023	GoP	67,200.00	67,200.00	67,200.00	Supply and delivery of office supplies and devices
0110110120 23-04- 000383/003 84 23-03-003	Supply and delivery of office supplies and devices for use in the preparation of various contract documents in Procurement Unit (BAC)	Procurement Unit	NO	NP-53.9 - Small Value Procurement	03-15-2023	03-20-2023	03-22-2023	04-18-2023	GoP	298,704.66	298,704.66	298,704.66	Supply and delivery of office supplies and devices
0110110120 23-04- 000469 23-03-004	Supply and delivery of hardware and construction supplies to be used for the repair of RDEO Hostel at Batiano, Odiongan, Romblon	Construction Section	NO	NP-53.9 - Small Value Procurement	03/24/2023	03-28-2023	03-30-2023	04-24-2023	GoP	57,630.00	57,630.00	57,630.00	Supply and delivery of hardware and construction supplies
0110110120 23-04- 000473 23-03-005	Supply and delivery of hardware and construction supplies for re-painting of office rooms at Romblon Area Equipment Section	Romblon Area Equipment Section	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-03-2023	04-11-2023	04-24-2023	GoP	43,165.00	43,165.00	43,165.00	Supply and delivery of hardware and construction supplies
0110110120 23-04- 000470 23-03-006	Supply and delivery of fuel, lubricant and vehicle parts for use of Toyota Land Cruiser with DPWH No. H1-4154	Romblon Area Equipment Section	NO	NP-53.9 - Small Value Procurement	03-30-2023	04-03-2023	04-11-2023	04-24-2023	GoP	59,894.00	59,894.00	59,894.00	Supply and delivery of fuel, lubricant and vehicle parts

0110110120 23-04- 000472 23-03-007	Supply and delivery of fuel and lubricants for use in heavy equipments, services, chariots and grass cutters in Romblon Island	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03-30-2023	04-03-2023	04-11-2023	04-24-2023	GoP	125,034.00	125,034.00	125,034.00	Supply and delivery of fuel and lubricants
0110110120 23-04- 000471 23-03-008	Supply and delivery of fuel and lubricants for use in heavy equipments, services, chariots and grass cutters in Sibuyan Island	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03-30-2023	04-03-2023	04-11-2023	04-24-2023	GoP	319,726.00	319,726.00	319,726.00	Supply and delivery of fuel and lubricants
0110110120 23-05- 000773 23EHG01/23 05-019	Supply and delivery of fuel and lubricants for use in heavy equipments, service vehicles, chariots and grass cutters in Tablas Island	Maintenance Section	NO	Competitive Bidding	04-25-2023	05-15-2023	05-22-2023	05-30-2023	GoP	1,404,441.50	1,404,441.50	1,404,441.50	Supply and delivery of fuel and lubricants
0110110120 23-05- 000774 23EHG02/23 05-020	Supply and delivery of asphalt emulsified cationic SS-1 for use in Act. 121 - Patching of concrete pavement and Act. 122 - Crack and Joint Sealing of Concrete Pavements along Tablas, Sibuyan and Romblon Island	Maintenance Section	NO	Competitive Bidding	04-25-2023	05-15-2023	05-22-2023	05-31-2023	GoP	1,544,130.00	1,544,130.00	1,544,130.00	Supply and delivery of asphalt emulsified cationic SS-1
0110110120 23-05- 000672 23-04-009	Supply and delivery of office supplies and devices for use in Romblon Area Equipment Section	Romblon Area Equipment Section	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-28-2023	05-02-2023	05-22-2023	GoP	27,216.00	27,216.00	27,216.00	Supply and delivery of office supplies and devices
0110110120 23-05- 000659 23-04-010	Supply and delivery of hardware and construction supplies for use in Act. 301 - sign Maintenance along Tablas, Sibuyan and Romblon Islands	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04-25-2023	04-28-2023	05-02-2023	05-17-2023	GoP	307,848.00	307,848.00	307,848.00	Supply and delivery of hardware and construction supplies
0110110120 23-05- 000775 23EHG03/23 05-021	Supply and delivery of paint for use in Act. 65X - Repainting of Bridges along Tablas Island, Romblon	Maintenance Section	NO	Competitive Bidding	04-25-2023	05-15-2023	05-22-2023	05-31-2023	GoP	1,284,120.00	1,284,120.00	1,284,120.00	Supply and delivery of paint

0110110120 23-05-000657 23-04-011	Supply and delivery of hardware and construction supplies for use in (Act. 71X-Special Maintenance) Rehab./ Replacement of Existing Shattered Concrete Pavement along Looc (Cogon Tulay) Odiong Road, K0109+440 LL, K0112+850 LL, K0114+570 BL	Maintenance Section	NO	NP-53.9 - Small Value Procurement	N/A	04-28-2023	05-02-2023	05-17-2023	GoP	443,289.00	443,289.00	443,289.00	Supply and delivery of hardware and construction supplies
0110110120 23-05-000658 23-04-015	Supply and delivery of office supplies and devices for use in the Property and Supply Unit	Property and Supply Unit	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	04-28-2023	05-02-2023	05-17-2023	GoP	38,194.00	38,194.00	38,194.00	Supply and delivery of office supplies and devices
0110110120 23-05-000580 23-05-016	Supply and delivery of compression machine monitoring unit use for Compression Machine Model:50-A12A03 with Serial No. 17004471	Quality Assurance Section	NO	Direct Contracting	N/A	N/A	N/A	05-12-2023	GoP	162,000.00	162,000.00	162,000.00	Supply and delivery of compression machine monitoring unit
0110110120 23-05-000671 23-05-017	Supply and delivery of airconditioning unit for the Replacement of Unserviceable Airconditioning Unit of Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	05-06-2023	05-10-2023	05-12-2023	05-23-2023	GoP	75,000.00	75,000.00	75,000.00	Supply and delivery of airconditioning unit
0110110120 23-05-000796 23-05-018	Supply and delivery of paint for use in Act. 65X - Repainting of Bridges along Sibuyan Island	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05-17-2023	05-22-2023	05-24-2023	06-01-2023	GoP	857,496.00	857,496.00	857,496.00	Supply and delivery of paint
0110110120 23-06-000803 23-05-022	Supply and delivery of janitorial supplies use for DPWH RDEO main and sub-offices (2nd & 3rd quarter)	General Services Office	NO	NP-53.9 - Small Value Procurement	05-18-2023	05-22-2023	05-24-2023	06-07-2023	GoP	799,482.00	799,482.00	799,482.00	Supply and delivery of janitorial supplies
0110110120 23-06-000800 23-05-023	Supply and delivery of hardware and construction supplies for fabrication of cabinets for unserviceable I.T. Equipment	Network Unit	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	05-24-2023	05-25-2023	06-05-2023	GoP	31,585.00	31,585.00	31,585.00	Supply and delivery of hardware and construction supplies
0110110120 23-06-000853 23-05-024	Supply and delivery of fuel use for DE's office service vehicle.	District Engineer's Office	NO	NP-53.9 - Small Value Procurement	05-26-2023	05-30-2023	06-01-2023	06-16-2023	GoP	214,200.00	214,200.00	214,200.00	Supply and delivery of fuel

0110110120 23-06-000852 23-05-024	Supply and delivery of fuel and lubricant use for supervision of various projects in Rombion Island	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05-26-2023	05-30-2023	06-01-2023	06-19-2023	GoP	347,673.00	347,673.00	347,673.00	Supply and delivery of fuel and lubricant
0110110120 23-06-000851 23-05-026	Supply and delivery of fuel and lubricant use for supervision of various projects in Sibuyan Island	Maintenance Section	NO	NP-53.9 - Small Value Procurement	05-26-2023	05-30-2023	06-01-2023	06-16-2023	GoP	486,295.00	486,295.00	486,295.00	Supply and delivery of fuel and lubricant
0110110120 23-07-001067 23EHG04/23 05-027	Supply and delivery of hardware and construction supplies use for Act. 302 - Centerline and Lane Line Repainting along Tablas, Sibuyan and Rombion Island	Maintenance Section	NO	Competitive Bidding	06-06-2023	26-06-2023	06-29-2023	07-10-2023	GoP	2,799,661.00	2,799,661.00	2,799,661.00	Supply and delivery of hardware and construction supplies
0110110120 23-07-001068 23EHG05/23 05-028	Supply and delivery of fuel for use in service vehicles of Construction Section	Construction Section	NO	Competitive Bidding	06-06-2023	06/26/2023	06-29-2023	07-07-2023	GoP	1,700,000.00	1,700,000.00	1,700,000.00	Supply and delivery of fuel
0110110120 23-06-000927 23-06-029	Supply and delivery of medical supplies for use in DPWH Rombion DEO Clinic	Administrative Section	NO	NP-53.9 - Small Value Procurement	06-02-2023	06-06-2023	06-08-2023	06-29-2023	GoP	210,239.00	210,239.00	210,239.00	Supply and delivery of medical supplies
0110110120 23-06-000928/29 23-06-030	Supply and delivery of office equipment supplies and consumables for use in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	06-02-2023	06-06-2023	06-08-2023	06-29-2023	GoP	225,000.00	225,000.00	225,000.00	Supply and delivery of office equipment supplies and consumables
0110110120 23-06-000930 23-06-031	Supply and delivery of safety devices for use during calamities/disasters	Rombion Area Equipment Section	NO	NP-53.9 - Small Value Procurement	06-02-2023	06-06-2023	06-08-2023	06-29-2023	GoP	61,420.00	61,420.00	61,420.00	Supply and delivery of safety devices
0110110120 23-06-000932 23-06-032	Supply and delivery of nylon for use in Act. 201 - Vegetation Control along Tablas, Sibuyan and Rombion Islands	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06-02-2023	06-06-2023	06-08-2023	06-29-2023	GoP	114,310.00	114,310.00	114,310.00	Supply and delivery of nylon

0110110120 23-06-000931 23-06-033	Supply and delivery of hardware and construction supplies for use in the repair/maintenance of Road safety devices (Metal Guardrails) along Tablas Circumferential Road, km 39+600 - km 39+638.10; km 39+684 - km 39+718.29; km 40+605 - km 40+726.92; km 45+980 - km 46+002.86; km 46+280 - km 46+360.67	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06-02-2023	06-06-2023	06-08-2023	06-29-2023	GoP	898,934.88	898,934.88	898,934.88	898,934.88	Supply and delivery of hardware and construction supplies
0110110120 23-07-001037 23-069-034	Supply and delivery of office supplies for Admin use in the preparation of various documents for 2nd Quarter	Administrative Section	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-26-2023	06-27-2023	07-11-2023	GoP	14,049.00	14,049.00	14,049.00	14,049.00	Supply and delivery of office supplies
0110110120 23-07-001038 23-06-035	Supply and delivery of fuel for use in the supervision of various projects in Tablas Islands	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06-21-2023	06-26-2023	06-27-2023	07-11-2023	GoP	993,810.00	993,810.00	993,810.00	993,810.00	Supply and delivery of fuel
0110110120 23-07-001086 23-07-036	Supply and delivery of vehicle parts for use in Planning and Design Section Service Vehicle	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	07-07-2023	07-10-2023	07-11-2023	07/26/2023	GoP	89,500.00	89,500.00	89,500.00	89,500.00	Supply and delivery of vehicle parts
0110110120 23-07-001139 23-07-037	Supply and delivery of hardware and construction supplies for use in Act. 71X - Special Maintenance (Bridges) Repair/Maintenance of Damaged Bridge along Tablas Circum. Road (Panique Bridge 1 and Gabawan Bridge) Panique and Gabawan, Odiongan, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07-07-2023	07-10-2023	07-11-2023	07/28/2023	GoP	246,070.50	246,070.50	246,070.50	246,070.50	Supply and delivery of hardware and construction supplies
0110110120 23-07-001089 23-07-038	Supply and delivery of hardware and construction supplies for use in Act. 203- Repair to Major Roadside Structure along Lubi Binoog Road, k0059 + (-0127) - k0059 + (-0050) Binongaon, San Agustin, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07-07-2023	07-10-2023	07-11-2023	07/28/2023	GoP	334,704.00	334,704.00	334,704.00	334,704.00	Supply and delivery of hardware and construction supplies

0110110120 23-07- 001087 23-07-039	Supply and delivery of parts for use in the Quality Assurance Section Service Vehicles with plate nos. FOZ 623, FIH813 and NCY 5807	Quality Assurance Section	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-10-2023	07-11-2023	07-26-2023	GoP	33,300.00	33,300.00	33,300.00	33,300.00	Supply and delivery of parts
0110110120 23-07- 001091 23-07-040	Supply and delivery of hardware and construction supplies for use in Act. 71X - Special Maintenance (Bridges) Repair/Maintenance of Damaged Bridge along Tablas Island (Bariri Bridge II and Cogon Bridge)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07-07-2023	07-10-2023	07-11-2023	07-27-2023	GoP	321,429.55	321,429.55	321,429.55	321,429.55	Supply and delivery of hardware and construction supplies
0110110120 23-07- 001094 23-07-041	Supply and delivery of hardware and construction supplies for use in Act. 41X- Emergency Projects (Bridge)Repair/ Maintenance of Damaged Bridge Abutment at Ancheta Bridge along Sibuyan Circumferential Road	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07-07-2023	07-10-2023	07-11-2023	07-26-2023	GoP	254,915.75	254,915.75	254,915.75	254,915.75	Supply and delivery of hardware and construction supplies
0110110120 23-07- 001092 23-07-042	Supply and delivery of hardware and construction supplies for use in Act. 71X- Special Maintenance(Bridges) Repair/Maintenance of Damaged Bridge along Tablas Circum. Road (Binonga Bridge and Alagakit Bridge)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07-07-2023	07-10-2023	07-11-2023	07-27-2023	GoP	468,405.50	468,405.50	468,405.50	468,405.50	Supply and delivery of hardware and construction supplies

0110110120 23-07-001095 23-07-043	Supply and delivery of hardware and construction supplies for use in Act. 71X-Special Maintenance (Bridges) Repair/ Maintenance of Damaged Bridge along Sibuyan Circum. Road (Noe Morales Bridge) Agutay, Magdiwang, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07-07-2023	07-10-2023	07-11-2023	07-27-2023	GoP	416,689.43	416,689.43	416,689.43	Supply and delivery of hardware and construction supplies
0110110120 23-07-001093 23-07-044	Supply and delivery of hardware and construction supplies for use in Act. 71X-Special Maintenance (Bridges) Repair/Maintenance of Damaged Bridge along Sibuyan Circum. Road (Cabitangahan Bridge II) Taclobo, San Fernando, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07-07-2023	07-10-2023	07-11-2023	07-26-2023	GoP	484,654.45	484,654.45	484,654.45	Supply and delivery of hardware and construction supplies
0110110120 23-07-001090 23-07-045	Supply and delivery of hardware and construction supplies for Act. 41X-Emergency Project (Roads) Repair/Maint. Of Damaged Roadside Structures along Tablas Circum. Road located at Buli, San Agustin, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07-07-2023	07-10-2023	07-11-2023	07-27-2023	GoP	277,338.00	277,338.00	277,338.00	Supply and delivery of hardware and construction supplies
0110110120 23-07-001088 23-07-046	Supply and delivery of office equipment for use in preparation of Online Unified Reporting System and for monitoring of attendance in Sibuyan, Romblon and San Agustin Sub-offices	Finance Section	NO	NP-53.9 - Small Value Procurement	07-07-2023	07-10-2023	07-11-2023	07-27-2023	GoP	110,222.62	110,222.62	110,222.62	Supply and delivery of office equipment
0110110120 23-07-001039 23-07-047	Supply and delivery of copier parts for use in the repair/ maintenance of various units of copier of DPWH Romblon District Engineering Office	Various Section	NO	Direct Contracting	N/A	N/A	N/A	07-11-2023	GoP	145,065.60	145,065.60	145,065.60	Supply and delivery of copier parts

0110110120 23-08- 001332 23EHG06/23 07-048	Supply and delivery of hardware and construction supplies for use in painting/repainting of Guardrails along Tablas, Sibuyan and Romblon Islands	Maintenance Section	NO	Competitive Bidding	07-19-2023	08-07-2023	08-14-2023	08-17-2023	GoP	2,999,590.00	2,999,590.00	2,999,590.00	2,999,590.00	Supply and delivery of hardware and construction supplies
0110110120 23-08- 001337/338/ 339/340 23EHG07/23 07-049	Supply and delivery of hardware and construction supplies for use in Centerline and Lane Line Repainting along Tablas, Sibuyan and Romblon Islands	Maintenance Section	NO	Competitive Bidding	07-19-2023	08-07-2023	08-14-2023	08-18-2023	GoP	3,999,794.00	3,999,794.00	3,999,794.00	3,999,794.00	Supply and delivery of hardware and construction supplies
0110110120 23-08- 001278 23-07-050	Supply and delivery of office supplies and devices for ADE's office in the preparation of various documents for 3rd Quarter	Assistant District Engineer's Office	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	07-25-2023	07-26-2023	08-10-2023	GoP	14,660.80	14,660.80	14,660.80	14,660.80	Supply and delivery of office supplies and devices f
0110110120 23-07- 001140/001 141 23-07-051	Supply and delivery of copier toner for use of DPWH Romblon District Engineering Office	All Sections	NO	Direct Contracting	N/A	N/A	N/A	07-27-2023	GoP	1,469,612.40	1,469,612.40	1,469,612.40	1,469,612.40	Supply and delivery of copier toner
0110110120 23-09- 001457/23- 08-052	Supply and delivery of parts/spare parts for use of grass cutters	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/24/2023	09-04-2023	09-05-2023	06-09-2023	GoP	121,522.38	121,522.38	121,522.38	121,522.38	Supply and delivery of parts/spare parts
0110110120 23-09- 001459/23- 08-053	Supply and delivery of fuel for use in the supervision of various projects in Tablas Islands	Maintenance Section	NO	NP-53.9 - Small Value Procurement	08/24/2023	09-04-2023	09-05-2023	06-09-2023	GoP	317,625.00	317,625.00	317,625.00	317,625.00	Supply and delivery of fuel
0110110120 23-09- 001460/23- 08-054	Supply and delivery of office equipment for use in Planning and Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	08/24/2023	09-04-2023	09-05-2023	06-09-2023	GoP	454,500.00	454,500.00	454,500.00	454,500.00	Supply and delivery of office equipment
0110110120 23-09- 001699/23E HG08/23-08- 055	Supply and delivery of office supplies and consumables for the use of the Planning and Design Section, Odiongan, Romblon	Planning and Design Section	NO	Competitive Bidding	08-22-2023	09-11-2023	27-09-2023	28-09-2023	GoP	1,603,338.00	1,603,338.00	1,603,338.00	1,603,338.00	Supply and delivery of office supplies and consumables

0110110120 23-10- 001712 2023-08-056	Supply and delivery of office supplies and devices for use in Property and Design Unit	Property and Supply Unit	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	10-02-2023	10-06-2023	10-10-2023	GoP	16,247.00	16,247.00	16,247.00	Supply and delivery of office supplies and devices
0110110120 23-10- 001729 2023-09-057	Supply and Delivery of Construction Materials and Supplies for Use in the Repair and Maintenance of the DPWH Building Romblon District Engineering Office, Area Equipment Shop-Guardhouse, Brgy. Batiano, Odiongan, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	26-09-2023	10-02-2023	10-06-2023	17-10-2023	GoP	199,999.45	199,999.45	199,999.45	Supply and Delivery of Construction Materials and Supplies
0110110120 23-10- 001724 2023-09-058	Supply and Delivery of ReflectORIZED Traffic Paint White for Use in Act. 302-Center Line and Lane Line Repainting along Tablas, Sibuyan, and Romblon Islands	Maintenance Section	NO	NP-53.9 - Small Value Procurement	26-09-2023	10-02-2023	10-06-2023	17-10-2023	GoP	352,800.00	352,800.00	352,800.00	Supply and Delivery of ReflectORIZED Traffic Paint White
0110110120 23-10- 001727 2023-09-059	Supply and Delivery of Construction Materials and Supplies for Use in Initial Response to Emergencies along Tablas Circumferential Road, k0082 + 049 - k0082 + 131, Calagonsao, Alcantara, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	26-09-2023	10-02-2023	10-06-2023	17-10-2024	GoP	454,061.00	454,061.00	454,061.00	Supply and Delivery of Construction Materials and Supplies
0110110120 23-10- 001716 2023-09-060	Supply and Delivery of Construction Materials and Supplies for Use in Rehabilitation/Replacement of Existing Shattered Concrete Pavement along Tablas Circumferential Road (Approach B of Marcelo Bridge), Tablas Island, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	26-09-2023	10-02-2023	10-06-2023	17-10-2024	GoP	239,866.75	239,866.75	239,866.75	Supply and Delivery of Construction Materials and Supplies
0110110120 23-11- 001928 23EHG09/20 23-09-061	Supply and Delivery of Construction Materials and Supplies for Use in the Repair/Maintenance of Tabuk Revetment 2, Tablas Island, Romblon	Maintenance Section	NO	Competitive Bidding	28-09-2023	17-10-2023	11-07-2023	11-09-2023	GoP	1,499,124.62	1,499,124.62	1,499,124.62	Supply and Delivery of Construction Materials and Supplies

0110110120 23-11- 001946/22E HG10- R1/2022-11- 062	Supply and Delivery of Lot VI- Low Bed Trailer for Maintenance Activities of National Roads, Bridges, Flood Control and Quick Response During Disaster, Romblon DEO	Romblon DEO	NO	Competitive Bidding	28-09-2023	17-10-2023	11-07-2023	11-09-2023	GoP	9,000,000.00	9,000,000.00	9,000,000.00	9,000,000.00	Supply and Delivery of Lot VI-Low Bed Trailer
0110110120 23-10- 001720 2023-09-063	Supply and Delivery of Mechanic Tools for Use in the Repair and Maintenance of Various DPWH Equipment	Romblon Area Equipment Section	NO	NP-53.9 - Small Value Procurement	26-09-2023	10-02-2023	10-06-2023	10-10-2023	GoP	58,700.00	58,700.00	58,700.00	58,700.00	Supply and Delivery of Mechanic Tools
0110110120 23-10- 001728 2023-09-064	Supply and Delivery of Construction Materials and Supplies for the Repair and Maintenance of the DPWH Building Romblon District Engineering Office- Warehouse	Romblon DEO	NO	NP-53.9 - Small Value Procurement	26-09-2023	10-02-2023	10-06-2023	19-10-2023	GoP	499,990.10	499,990.10	499,990.10	499,990.10	Supply and Delivery of Construction Materials and Supplies
0110110120 23-10- 0011722 2023-09-065	Supply and Delivery of Construction Materials and Supplies for Use in the Repair of Canlabha Revetment, Libertad Odiong, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	28-09-2023	10-04-2023	10-06-2023	17-10-2023	GoP	504,910.21	504,910.21	504,910.21	504,910.21	Supply and Delivery of Construction Materials and Supplies
0110110120 23-10- 001723 2023-09-066	Supply and Delivery of Construction Materials and Supplies for Use in the Repair of Damaged Box Culvert along Carmen Port Road (Chainage 250), Carmen San Agustin, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	28-09-2023	10-04-2023	10-06-2023	17-10-2023	GoP	359,584.00	359,584.00	359,584.00	359,584.00	Supply and Delivery of Construction Materials and Supplies
0110110120 23-10- 001725 2023-09-067	Supply and Delivery of Fuel and Lubricant for Use in the Supervision of Various Projects on Sibuyan Island, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	28-09-2023	10-04-2023	10-06-2023	10-10-2023	GoP	448,533.00	448,533.00	448,533.00	448,533.00	Supply and Delivery of Fuel and Lubricant

0110110120 23-12- 002130/23E HG10/2023- 09-068	Supply and Delivery of Construction Materials and Supplies for Use in the Repair/Maintenance of DPWH Building Romblon District Engineering Office Guest House/Residential, Brgy. Batiano Odiongan, Romblon	Maintenance Section	NO	Competitive Bidding	18-10-2023	11-06-2023	12-06-2023	12-07-2023	GoP	1,434,066.18	1,434,066.18	1,434,066.18	Supply and Delivery of Construction Materials and Supplies
0110110120 23-11- 002005/202 3-09-069	Supply and Delivery of Fuel and Lubricant for Use in the Supervision of Various Projects in Romblon Island	Maintenance Section	NO	NP-53.9 - Small Value Procurement	20-10-2023	26-10-2023	23-11-2023	29-11-2023	GoP	222,796.50	222,796.50	222,796.50	Supply and Delivery of Fuel and Lubricant
0110110120 23-11- 002002/202 3-08-070	Supply and Delivery of Office Equipment Supplies and Consumables for Use in Finance Section, Odiongan, Romblon	Finance Section	NO	NP-53.9 - Small Value Procurement	20-10-2023	26-10-2023	23-11-2023	29-11-2023	GoP	323,230.61	323,230.61	323,230.61	Supply and Delivery of Office Equipment Supplies and Consumables
0110110120 23-12- 002123/23E HG11/2023- 09-071	Supply and Delivery of Laboratory Equipment and Apparatus for Use in the Quality Assurance and Hydrology Section, Odiongan, Romblon	Quality Assurance Section	NO	Competitive Bidding	18-10-2023	11-06-2023	12-06-2023	15-12-2023	GoP	3,271,435.00	3,271,435.00	3,271,435.00	Supply and Delivery of Laboratory Equipment and Apparatus
0110110120 23-11- 002003/202 3-10-072	Supply and Delivery of Office Equipment Supplies and Consumables for Administrative Section Use in the Preparation of Various Documents for the 3rd Quarter, Odiongan, Romblon	Administrative Section	NO	NP-53.9 - Small Value Procurement	20-10-2023	26-10-2023	23-11-2023	29-11-2023	GoP	51,056.00	51,056.00	51,056.00	Supply and Delivery of Office Equipment Supplies and Consumables
0110110120 23-11- 00020004/2 023-10-073	Supply and Delivery of Tires and Batteries for Use in DPWH Heavy Equipment and Service Vehicles, Tablas Island, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	20-10-2023	26-10-2023	23-11-2023	28-11-2023	GoP	931,196.25	931,196.25	931,196.25	Supply and Delivery of Tires and Batteries
0110110120 23-11- 001969/202 3-10-074	Supply and Delivery of Print Cartridge Black for MPC 2011SP for Use in the Maintenance Section, Tablas, Sibuyan and Romblon Islands, Romblon	Maintenance Section	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	65,100.00	65,100.00	65,100.00	Supply and Delivery of Print Cartridge Black for MPC 2011SP

0110110120 23-12- 002082/202 3-10-075	Supply and Delivery of Office Supplies and Consumables for the Use of Rombion Area Equipment Section, Odiongan, Rombion	Rombion Area Equipment Section	NO	Direct Contracting	N/A	N/A	13-11-2023	14-11-2023	GoP	173,036.00	173,036.00	173,036.00	Supply and Delivery of Office Supplies and Consumables
0110110120 23-12- 002078/202 3-10-077	Supply and Delivery of Diesel Fuel for the Use of ADE's Office Service Vehicle with Plate Number FOZ 629, Odiongan, Rombion	ADE's Office	NO	NP-53.9 - Small Value Procurement	16-11-2023	20-11-2023	12-04-2023	19-12-2023	GoP	545,040.00	545,040.00	545,040.00	Supply and Delivery of Diesel Fuel
0110110120 23-12- 002077/202 3-11-078	Supply and Delivery of Split Type Airconditioner, Dual Inverter, 2HP for Use in the Planning and Design Section, Odiongan, Rombion	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	16-11-2023	20-11-2023	12-04-2023	12-07-2023	GoP	199,400.00	199,400.00	199,400.00	Supply and Delivery of Split Type Airconditioner, Dual Inverter, 2HP
0110110120 23-12- 002083/	Supply and Delivery of Office Equipment Supplies and Consumables for the Use of Maintenance Section, Odiongan, Rombion	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16-11-2023	20-11-2023	12-04-2023	12-07-2023	GoP	235,142.05	235,142.05	235,142.05	Supply and Delivery of Office Equipment Supplies and Consumables
0110110120 23-12- 002260/23E HG12/2023- 11-080	Supply and Delivery of Service Vehicle Pick-Up Type for Use in Survey, Inspection and Supervision of Ongoing Projects, Rombion DEO	Rombion DEO	NO	NP-53.9 - Small Value Procurement	16-11-2023	20-11-2023	12-04-2023	12-11-2023	GoP	4,474,733.48	4,474,733.48	4,474,733.48	Supply and Delivery of Service Vehicle Pick-Up Type
0110110120 23-12- 002272/202 3-11-076	Supply and Delivery of Tires, 255-60, R18 for Use in DE and ADE's Office Service Vehicles with Plate Numbers F10801 and FOZ 629, Odiongan, Rombion	DE and ADE's Office	NO	Competitive Bidding	24-11-2023	13-12-2023	18-12-2023	20-12-2023	GoP	158,400.00	158,400.00	158,400.00	Supply and Delivery of Tires, 255-60, R18
0110110120 23-12- 002274/202 3-11-082	the Supply and Delivery of Diesel Fuel for the Use of Quality Assurance Section Service Vehicles, Odiongan, Rombion	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	13-12-2023	18-12-2023	19-12-2023	22-12-2023	GoP	867,870.00	867,870.00	867,870.00	the Supply and Delivery of Diesel Fuel

0110110120 23-12- 002275/202 3-11-083	Supply and Delivery of Vehicle Parts and Accessories for the Use of Quality Assurance Section Service Vehicles, Odiongagan, Romblon	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	13-12-2023	18-12-2023	18-12-2023	18-12-2023	22-12-2023	GoP	719,559.50	719,559.50	719,559.50	719,559.50	Supply and Delivery of Vehicle Parts and Accessories
0110110120 23-12- 002276/202 3-11-084	Supply and Delivery of Office Equipment Supplies and Consumables for Use in the Preparation of Various Documents in the Procurement Unit, Odiongagan, Romblon	Procurement Unit	NO	NP-53.9 - Small Value Procurement	13-12-2023	18-12-2023	18-12-2023	18-12-2023	22-12-2023	GoP	211,101.00	211,101.00	211,101.00	211,101.00	Supply and Delivery of Office Equipment Supplies and Consumables
0110110120 23-12- 002271/202 3-11-085	Supply and Delivery of Penetration Asphalt Sealant for Use in Act. 122-Crack and Joint Sealing of Concrete Pavement along Tablas, Sibuyan, and Romblon Islands	Maintenance Section	NO	NP-53.9 - Small Value Procurement	13-12-2023	18-12-2023	18-12-2023	18-12-2023	22-12-2023	GoP	488,070.00	488,070.00	488,070.00	488,070.00	Supply and Delivery of Penetration Asphalt Sealant
0110110120 23-12- 002355- 002356- 002357/202 3-11-086	Supply and Delivery of Aggregate Subbase Course for Use in Manual Patching of Unpaved Shoulder along Lubi Binoog Road, K0061+000-K0062+000 (int. section), Binongaan, San Agustin, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	13-12-2023	18-12-2023	18-12-2023	18-12-2023	22-12-2023	GoP	343,500.00	343,500.00	343,500.00	343,500.00	Supply and Delivery of Aggregate Subbase Course
0110110120 23-12- 002326/202 3-11-087	Supply and Delivery of Nylon #300 for Use in Act. 201: Vegetation Control along the Tablas, Sibuyan, and Romblon Islands	Maintenance Section	NO	NP-53.9 - Small Value Procurement	13-12-2023	18-12-2023	18-12-2023	21-12-2023	22-12-2023	GoP	311,140.00	311,140.00	311,140.00	311,140.00	Supply and Delivery of Nylon #300
/011011012 023-12- 002331- 002340/202 3-11-088	Supply and Delivery of Construction Materials and Supplies for Use in the Repair of Sitio Tulay Revetment, Pag Alad, San Andres, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	13-12-2023	18-12-2023	18-12-2023	20-12-2023	22-12-2023	GoP	983,406.00	983,406.00	983,406.00	983,406.00	Supply and Delivery of Construction Materials and Supplies

0110110120 23-12- 002363- 002369/202 3-11-089	Supply and Delivery of Construction Materials and Supplies for Use in Rehab./Replacement of Existing Shattered Concrete Pavement along Sibuyan Circumferential Road (Approach Slabs), Sibuyan Island, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	13-12-2023	18-12-2023	20-12-2023	01-05-2024	GoP	876,303.38	876,303.38	876,303.38	Supply and Delivery of Construction Materials and Supplies
0110110120 23-12- 002370- 002376/202 3-11-090	Supply and Delivery of Electrical Supplies and Other Supplies for Use in Repair and Maintenance of Electrical Installation of DPWH Buildings (Main and Sub-Offices), Romblon DEO	Romblon DEO	NO	NP-53.9 - Small Value Procurement	13-12-2023	18-12-2023	19-12-2023	21-12-2023	GoP	681,217.36	681,217.36	681,217.36	Supply and Delivery of Electrical Supplies and Other Supplies
0110110120 23-12- 002348- 002351/202 3-12-091	Supply and Delivery of CCTV Sets and Accessories for District Surveillance Monitoring, Romblon DEO	Romblon DEO	NO	NP-53.9 - Small Value Procurement	13-12-2023	18-12-2023	19-12-2023	21-12-2023	GoP	445,833.71	445,833.71	445,833.71	Supply and Delivery of CCTV Sets and Accessories
0110110120 23-12- 002413- 002417/202 3-12-092	Supply and Delivery of Fuel and Lubricant for Use in the Supervision of Various Projects on Sibuyan Island	Maintenance Section	NO	NP-53.9 - Small Value Procurement	13-12-2023	18-12-2023	20-12-2023	22-12-2023	GoP	432,815.00	432,815.00	432,815.00	Supply and Delivery of Fuel and Lubricant
0110110120 23-12- 002377- 002384/202 3-12-093	Supply and Delivery of Construction Materials and Supplies for Use in the Repair of Damaged Abutment B of Agutay Bridge and Abutment B of Big Timimbawan Bridge along Sibuyan Circumferential Road, Sibuyan Island, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	13-12-2023	18-12-2023	21-12-2023	27-12-2023	GoP	737,650.50	737,650.50	737,650.50	Supply and Delivery of Construction Materials and Supplies

0110110120 23-12- 002358- 002362/202 3-12-094	Supply and Delivery of Construction Materials and Supplies for Use in the Repair of Lined Canal Covers at Batiano Pootoy Port and Tablas Circumferential Road, K0007+880-K0008+050, Tablas Island, Romblon	Maintenance Section	NO	NP-53.9 - Small Value Procurement	15-12-2023	19-12-2023	20-12-2023	22-12-2023	GoP	319,943.45	319,943.45	319,943.45	Supply and Delivery of Construction Materials and Supplies
---	---	------------------------	----	---	------------	------------	------------	------------	-----	------------	------------	------------	--

Prepared by:


CELESTIAL G. ALAG
Head, Procurement Unit

Recommended for Approval by:


WINONA F. FADEROGAYA
BAC Chairperson

APPROVED:


ELENA M. CASTILAN
Head of the Procuring Entity