

Procurement Monitoring Report as of December 31, 2023 (Civil Works)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS : ROMBLON DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Prec Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
30022610697000 23EH0001	Construction of Multi-Purpose Building, Sitio Can-umang, Barangay Cagboaya, San Agustin, Romblon	Construction Section	Yes	Competitive Bidding	N/A	17-09-2022	26-09-2022	06-10-2022	06-10-2022	07-10-2022	14-10-2022	19-02-2022	27-01-2023	09-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,911,651.11		4,911,651.11	1. COA 2. NGO 3. Romblon Contractor's Association	16-09-2022	16-09-2022	16-09-2022	16-09-2022	16-09-2022	N/A	Completed
300226106978000 23EH0002	Construction of Multi-Purpose Building, Barangay Tagulos, Caidiocan, Romblon	Construction Section	Yes	Competitive Bidding	N/A	17-09-2022	26-09-2022	06-10-2022	06-10-2022	07-10-2022	14-10-2022	22-11-2022	27-01-2023	09-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,870,440.00		4,870,440.00	1. COA 2. NGO 3. Romblon Contractor's Association	16-09-2022	16-09-2022	16-09-2022	16-09-2022	16-09-2022	N/A	Completed
300226106980000 23EH0003	Construction of Multi-Purpose Building, Barangay Gultiguliban, Corcuera, Romblon	Construction Section	Yes	Competitive Bidding	N/A	17-09-2022	26-09-2022	06-10-2022	06-10-2022	07-10-2022	14-10-2022	22-11-2022	27-01-2023	10-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,847,241.10		4,847,241.10	1. COA 2. NGO 3. Romblon Contractor's Association	16-09-2022	16-09-2022	16-09-2022	16-09-2022	16-09-2022	N/A	Completed
300226107016000 23EH0004	Construction of Multi-Purpose Building, Barangay Pili, Loo, Romblon	Construction Section	Yes	Competitive Bidding	N/A	17-09-2022	26-09-2022	06-10-2022	06-10-2022	07-10-2022	14-10-2022	19-12-2022	27-01-2023	09-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,905,895.32		4,905,895.32	1. COA 2. NGO 3. Romblon Contractor's Association	16-09-2022	16-09-2022	16-09-2022	16-09-2022	16-09-2022	N/A	Completed
310211100100000 23EH0005	Paving of Unpaved Roads - Sibuyan Circumferential Rd, K0051+317 - K0051+412, Sibuyan Island, Romblon	Construction Section	Yes	Competitive Bidding	N/A	17-09-2022	26-09-2022	06-10-2022	06-10-2022	07-10-2022	14-10-2022	22-11-2022	20-03-2023	04-04-2023	11-04-2023	N/A	N/A	Government of the Philippines (continuing budget)	4,764,759.96		4,764,759.96	4,668,966.77		4,668,966.77	1. COA 2. NGO 3. Romblon Contractor's Association	16-09-2022	16-09-2022	16-09-2022	16-09-2022	16-09-2022	N/A	Completed
300226106988000 23EH0006	Construction (Completion) of Multi-Purpose Building, Barangay Dubduban, San Agustin, Romblon	Construction Section	Yes	Competitive Bidding	N/A	17-09-2022	26-09-2022	06-10-2022	06-10-2022	07-10-2022	14-10-2022	19-12-2022	27-01-2023	10-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,971,000.00		1,971,000.00	1. COA 2. NGO 3. Romblon Contractor's Association	16-09-2022	16-09-2022	16-09-2022	16-09-2022	16-09-2022	N/A	Completed
300226106991000 23EH0007	Construction (Completion) of Multi-Purpose Building, Barangay Marigondon Sur, San Andres, Romblon	Construction Section	Yes	Competitive Bidding	N/A	17-09-2022	26-09-2022	06-10-2022	06-10-2022	07-10-2022	14-10-2022	09-11-2022	27-01-2023	09-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,940,397.80		1,940,397.80	1. COA 2. NGO 3. Romblon Contractor's Association	16-09-2022	16-09-2022	16-09-2022	16-09-2022	16-09-2022	N/A	Completed
300226106983000 23EH0008	Construction (Completion) of Multi-Purpose Building, Barangay Cantagda, Caidiocan, Romblon	Construction Section	Yes	Competitive Bidding	N/A	17-09-2022	26-09-2022	06-10-2022	06-10-2022	07-10-2022	14-10-2022	22-11-2022	27-01-2023	10-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,475,000.00		2,475,000.00	2,424,178.66		2,424,178.66	1. COA 2. NGO 3. Romblon Contractor's Association	16-09-2022	16-09-2022	16-09-2022	16-09-2022	16-09-2022	N/A	Completed
300226106993000 23EH0009	Construction (Completion) of Multi-Purpose Building at Camabao National High School, Barangay Camabao, Caidiocan, Romblon	Construction Section	Yes	Competitive Bidding	N/A	17-09-2022	26-09-2022	06-10-2022	06-10-2022	07-10-2022	14-10-2022	22-11-2022	27-01-2023	10-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,465,000.00		3,465,000.00	3,409,560.00		3,409,560.00	1. COA 2. NGO 3. Romblon Contractor's Association	16-09-2022	16-09-2022	16-09-2022	16-09-2022	16-09-2022	N/A	Completed
300226106996000 23EH0010	Construction (Completion) of Multi-Purpose Building at Tanagan National High School, Barangay Tanagan, San Andres, Romblon	Construction Section	Yes	Competitive Bidding	N/A	17-09-2022	26-09-2022	06-10-2022	06-10-2022	07-10-2022	14-10-2022	17-11-2022	27-01-2023	09-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,465,000.00		3,465,000.00	3,381,622.95		3,381,622.95	1. COA 2. NGO 3. Romblon Contractor's Association	16-09-2022	16-09-2022	16-09-2022	16-09-2022	16-09-2022	N/A	Completed
310105106980000 23EH0011-R1	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Tablas Circumferential Rd, K0077+815.97 - K0077+847.80, Tablas Island, Romblon	Construction Section	Yes	Competitive Bidding	N/A	09-11-2022	16-11-2022	28-11-2022	28-11-2022	29-11-2022	06-12-2022	05-01-2023	20-03-2023	31-03-2023	04-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,313,199.18		1,313,199.18	1,286,845.20		1,286,845.20	1. COA 2. NGO 3. Romblon Contractor's Association	10-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022	N/A	Completed
300226106983000 23EH0012-R1	Construction (Completion) of Multi-Purpose Building, Barangay Tugdan, Alcantara, Romblon	Construction Section	Yes	Competitive Bidding	N/A	28-10-2022	04-11-2022	16-11-2022	16-11-2022	17-11-2022	24-11-2022	09-01-2023	27-01-2023	10-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,970,608.56		1,970,608.56	1. COA 2. NGO 3. Romblon Contractor's Association	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022	N/A	Completed
300226106987000 23EH0013-R1	Construction of Multi-Purpose Building, Barangay San Isidro, Sta. Maria, Romblon	Construction Section	Yes	Competitive Bidding	N/A	05-01-2023	12-01-2023	24-01-2023	25-01-2023	26-01-2023	02-02-2023	04-04-2023	13-04-2023	28-04-2023	05-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,890,559.02		4,890,559.02	1. COA 2. NGO 3. Romblon Contractor's Association	06-01-2023	06-01-2023	06-01-2023	06-01-2023	06-01-2023	N/A	Completed
310303101474000 23EH0014	Retrofitting/Strengthening of Permanent Bridges - Tula Br. (B000437L) along Tablas Circumferential Road, Tablas Island Romblon	Construction Section	Yes	Competitive Bidding	22-09-2022	29-09-2022	06-10-2022	18-10-2022	18-10-2022	19-10-2022	26-10-2022	28-11-2022	27-01-2023	15-02-2023	21-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	6,859,999.12		6,859,999.12	6,722,794.11		6,722,794.11	1. COA 2. NGO 3. Romblon Contractor's Association	30-09-2022	30-09-2022	30-09-2022	30-09-2022	30-09-2022	N/A	Completed
310501103889000 23EH0015	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Tablas Circumferential Rd, K0031+244 - K0031+448.00 (As per Actual), K0031+242 - K0031+446.00 (As per Actual)	Construction Section	Yes	Competitive Bidding	22-09-2022	29-09-2022	06-10-2022	18-10-2022	18-10-2022	19-10-2022	26-10-2022	19-12-2022	20-03-2023	27-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,889,359.02		11,889,359.02	11,544,860.25		11,544,860.25	1. COA 2. NGO 3. Romblon Contractor's Association	30-09-2022	30-09-2022	30-09-2022	30-09-2022	30-09-2022	N/A	Completed
310101110004000 23EH0016	Construction of Bahadero Flood Control Structure along Tablas Circumferential Road (Downstream), Sta. O+071.75 + Sta. O+222.55 (R/S), Calatrava, Romblon	Construction Section	Yes	Competitive Bidding	22-09-2022	29-09-2022	06-10-2022	18-10-2022	18-10-2022	19-10-2022	26-10-2022	23-11-2022	27-01-2023	10-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	48,999,999.54		48,999,999.54	47,529,000.00		47,529,000.00	1. COA 2. NGO 3. Romblon Contractor's Association	30-09-2022	30-09-2022	30-09-2022	30-09-2022	30-09-2		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310108101533000 23EH0031-81	Construction of Road Slope Protection Structure - along Tablas Circumferential Rd (S00013TL) K0039 + 018 - K0039 + 045	Construction Section	Yes	Competitive Bidding	N/A	28-10-2022	04-11-2022	16-11-2022	16-11-2022	17-11-2022	24-11-2022	04-01-2023	20-03-2023	31-03-2023	04-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,478,199.17		5,478,199.17	5,368,178.26		5,368,178.26	1. COA 2. NGO 3. Romblon Contractor's Association	28-10-2022	28-10-2022	28-10-2022	28-10-2022	28-10-2022	N/A	Completed
3101091010475000 23EH0032	Retrofitting/ Strengthening of Permanent Bridges - Hinugawan Br. (B00032TL) along Tablas Circumferential Road, Tablas Island, Romblon	Construction Section	Yes	Competitive Bidding	30-09-2022	07-10-2022	14-10-2022	26-10-2022	26-10-2022	27-10-2022	03-11-2022	12-12-2022	27-01-2023	09-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	8,819,999.24		8,819,999.24	8,629,395.24		8,629,395.24	1. COA 2. NGO 3. Romblon Contractor's Association	07-10-2022	07-10-2022	07-10-2022	07-10-2022	07-10-2022	N/A	Completed
300215102585000 23EH0033	Construction of Road, Progresso Weste to Barangay Limon Norte leading to Crispin Grimaes Elementary School, Sta. O4000.00 - Sta. 24540.00, Looc, Romblon	Construction Section	Yes	Competitive Bidding	30-09-2022	07-10-2022	14-10-2022	26-10-2022	26-10-2022	27-10-2022	03-11-2022	19-12-2022	22-03-2023	27-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	91,674,999.95		91,674,999.95	89,412,511.79		89,412,511.79	1. COA 2. NGO 3. Romblon Contractor's Association	07-10-2022	07-10-2022	07-10-2022	07-10-2022	07-10-2022	N/A	Completed
300218102081200 23EH0034	Construction of Seawall/Causeway leading to Poblacion Phase 3, Sta. O4000 - Sta. O4178, Odiongan, Romblon	Construction Section	Yes	Competitive Bidding	30-09-2022	07-10-2022	14-10-2022	26-10-2022	26-10-2022	27-10-2022	03-11-2022	19-12-2022	22-03-2023	27-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	94,569,999.42		94,569,999.42	92,017,525.33		92,017,525.33	1. COA 2. NGO 3. Romblon Contractor's Association	07-10-2022	07-10-2022	07-10-2022	07-10-2022	07-10-2022	N/A	Completed
300215102587000 23EH0035	Construction of Gravel Road - Construction of Road, Amatang leading to Mayha Road, Odiongan, Romblon	Construction Section	Yes	Competitive Bidding	30-09-2022	07-10-2022	14-10-2022	26-10-2022	26-10-2022	27-10-2022	03-11-2022	19-12-2022	22-03-2023	27-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	94,569,999.95		94,569,999.95	92,236,134.29		92,236,134.29	1. COA 2. NGO 3. Romblon Contractor's Association	07-10-2022	07-10-2022	07-10-2022	07-10-2022	07-10-2022	N/A	Completed
300218102087000 23EH0036	Construction of Shore Protection Structure/Causeway, Binogon-An leading to Poblacion, Sta. O4000 - Sta. O4130, San Agustin, Romblon	Construction Section	Yes	Competitive Bidding	30-09-2022	07-10-2022	14-10-2022	26-10-2022	26-10-2022	27-10-2022	03-11-2022	19-12-2022	22-03-2023	27-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	94,569,999.96		94,569,999.96	92,017,052.66		92,017,052.66	1. COA 2. NGO 3. Romblon Contractor's Association	07-10-2022	07-10-2022	07-10-2022	07-10-2022	07-10-2022	N/A	Completed
300218102084000 23EH0037	Construction of Concrete Road - Construction of Storm Surge Protection Structure/Causeway (Phase 2), Poblacion, Caidiocan, Romblon	Construction Section	Yes	Competitive Bidding	30-09-2022	07-10-2022	14-10-2022	26-10-2022	26-10-2022	27-10-2022	03-11-2022	19-12-2022	22-03-2023	27-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	95,534,999.80		95,534,999.80	92,955,801.03		92,955,801.03	1. COA 2. NGO 3. Romblon Contractor's Association	07-10-2022	07-10-2022	07-10-2022	07-10-2022	07-10-2022	N/A	Completed
300218102086000 23EH0038	Construction of Dubduban Shore Protection Structure/Causeway (Phase 2), Sta. O4000 - Sta. O4130, San Agustin, Romblon	Construction Section	Yes	Competitive Bidding	30-09-2022	07-10-2022	14-10-2022	26-10-2022	26-10-2022	27-10-2022	03-11-2022	19-12-2022	22-03-2023	27-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,017,499.64		96,017,499.64	93,426,436.24		93,426,436.24	1. COA 2. NGO 3. Romblon Contractor's Association	07-10-2022	07-10-2022	07-10-2022	07-10-2022	07-10-2022	N/A	Completed
300218102085000 23EH0039	Construction of Storm Surge Protection Structure/Causeway along Doha Juana leading to Tambuyungan Point Phase 2, Sta. O4000 - Sta. O4130, San Agustin, Romblon	Construction Section	Yes	Competitive Bidding	30-09-2022	07-10-2022	14-10-2022	26-10-2022	26-10-2022	27-10-2022	03-11-2022	19-12-2022	22-03-2023	27-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.73		96,499,999.73	93,895,614.56		93,895,614.56	1. COA 2. NGO 3. Romblon Contractor's Association	07-10-2022	07-10-2022	07-10-2022	07-10-2022	07-10-2022	N/A	Completed
300221100116000 23EH0040	Construction of Road, Barangay Bonlao to Sitio Kahayagan, Sta. O4000.00 - Sta. 24524.36, Alcantara, Romblon	Construction Section	Yes	Competitive Bidding	30-09-2022	07-10-2022	14-10-2022	26-10-2022	26-10-2022	27-10-2022	03-11-2022	19-12-2022	22-03-2023	27-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	98,999,999.95		98,999,999.95	96,555,043.72		96,555,043.72	1. COA 2. NGO 3. Romblon Contractor's Association	07-10-2022	07-10-2022	07-10-2022	07-10-2022	07-10-2022	N/A	Completed
310109101038000 23EH0041	Rehabilitation/ Reconstruction of Roads wit Slips, Slope Collapse and Landslide along Lubi - Binog Rd - K0060+020 - K0060+060, K0063+480 - K0063+545.80, Tablas Island, Romblon	Construction Section	Yes	Competitive Bidding	05-10-2022	12-10-2022	19-10-2022	02-11-2022	02-11-2022	03-11-2022	10-11-2022	09-01-2023	20-03-2023	31-03-2023	04-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,629,399.71		19,629,399.71	19,070,069.94		19,070,069.94	1. COA 2. NGO 3. Romblon Contractor's Association	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Completed
300215102588000 23EH0042	Construction of Road, Barangay Matutuna - Barangay Victoria, Sta. O4000.00 - Sta. 24600.00, San Andres Romblon	Construction Section	Yes	Competitive Bidding	05-10-2022	12-10-2022	19-10-2022	02-11-2022	02-11-2022	03-11-2022	10-11-2022	27-12-2022	22-03-2023	27-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	94,569,999.95		94,569,999.95	92,366,213.76		92,366,213.76	1. COA 2. NGO 3. Romblon Contractor's Association	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Completed
300215102593000 23EH0043	Construction of Road, Banaas Greenhills to Sitio Gahah, Canduyog leading to Pootey Port, Sta. O4000.00 - Sta. 24661.11, Odiongan, Romblon	Construction Section	Yes	Competitive Bidding	05-10-2022	12-10-2022	19-10-2022	02-11-2022	02-11-2022	03-11-2022	10-11-2022	27-12-2022	22-03-2023	27-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	94,569,999.95		94,569,999.95	92,340,622.75		92,340,622.75	1. COA 2. NGO 3. Romblon Contractor's Association	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Completed
300223100140000 23EH0044	Construction of Road, Barangay Recto - Sitio Bataha leading to Barangay Balatucan, Sta. O4000.00 - Sta. 14964.00, Ferrol, Romblon	Construction Section	Yes	Competitive Bidding	05-10-2022	12-10-2022	19-10-2022	02-11-2022	02-11-2022	03-11-2022	10-11-2022	27-12-2022	22-03-2023	27-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	98,999,999.53		98,999,999.53	96,655,069.33		96,655,069.33	1. COA 2. NGO 3. Romblon Contractor's Association	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Completed
300224100107000 23EH0045	Construction of Coastal Road along Pootey Odiongan leading to Poblacion, Phase 2, Sta. O4000 - Sta. O4190, Odiongan, Romblon	Construction Section	No	Competitive Bidding	05-10-2022	12-10-2022	19-10-2022	02-11-2022	02-11-2022</																							

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS : ROMBLON DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300219101517000 23EH0062	Construction of Seawall along Agutay, Magdwang, Romblon	Construction Section	Yes	Competitive Bidding	04-11-2022	09-11-2022	16-11-2022	28-11-2022	28-11-2022	29-11-2022	06-12-2022	16-01-2023	22-03-2023	27-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	95,534,999.99		95,534,999.99	92,957,368.71		92,957,368.71	1. COA 2. NGO 3. Romblon Contractor's Association	10-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022	N/A	Completed
300215102282000 23EH0063	Construction of Shore Protection Structure/Causeway along Concepcion, Sta. Maria, Romblon	Construction Section	Yes	Competitive Bidding	04-11-2022	09-11-2022	16-11-2022	28-11-2022	28-11-2022	29-11-2022	06-12-2022	16-01-2023	22-03-2023	27-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.81		96,499,999.81	93,907,780.81		93,907,780.81	1. COA 2. NGO 3. Romblon Contractor's Association	10-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022	N/A	Completed
300226106992000 23EH0064	Construction (Completion) of Multi-Purpose Building, Barangay Agtwa, San Fernando, Romblon	Construction Section	Yes	Competitive Bidding	N/A	09-11-2022	16-11-2022	28-11-2022	28-11-2022	29-11-2022	06-12-2022	12-12-2022	27-01-2023	10-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,939,786.81		1,939,786.81	1. COA 2. NGO 3. Romblon Contractor's Association	10-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022	N/A	Completed
300226106946000 23EH0065	Construction (Completion) of Multi-Purpose Building, Barangay Pag-Adad, San Andres, Romblon	Construction Section	Yes	Competitive Bidding	N/A	09-11-2022	16-11-2022	28-11-2022	28-11-2022	29-11-2022	06-12-2022	11-12-2022	27-01-2023	10-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,925,450.00		2,925,450.00	1. COA 2. NGO 3. Romblon Contractor's Association	10-11-2022	10-11-2022	10-11-2022	10-11-2022	10-11-2022	N/A	Completed
300222100115000 23EH0066	Construction of Road, Barangay Lawan to Barangay San Isidro, Alcantara, romblon	Construction Section	Yes	Competitive Bidding	17-11-2022	24-11-2022	01-12-2022	13-12-2023	13-12-2023	14-12-2023	21-12-2023	20-01-2023	22-03-2023	27-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	98,999,999.95		98,999,999.95	96,528,627.06		96,528,627.06	1. COA 2. NGO 3. Romblon Contractor's Association	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022	N/A	Completed
300215102540000 23EH0067	Construction of Road, Corcuera Circumferential, Poblacion - Mabini - Mangansag alegria Road (Phase 2), Corcuera, Romblon	Construction Section	Yes	Competitive Bidding	17-11-2022	24-11-2022	01-12-2022	13-12-2023	13-12-2023	14-12-2023	21-12-2023	20-01-2023	22-03-2023	27-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	95,534,999.94		95,534,999.94	93,149,140.43		93,149,140.43	1. COA 2. NGO 3. Romblon Contractor's Association	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022	N/A	Completed
300203102040000 23EH0068	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations of San Jose Circumferential Road leading to Various beaches, San Jose, Romblon	Construction Section	Yes	Competitive Bidding	17-11-2022	24-11-2022	01-12-2022	13-12-2023	13-12-2023	14-12-2023	21-12-2023	24-01-2023	15-02-2023	01-03-2023	07-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,699,999.88		14,699,999.88	14,406,045.93		14,406,045.93	1. COA 2. NGO 3. Romblon Contractor's Association	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022	N/A	Completed
3103030101479000 23EH0069	Retrofitting/ Strengthening of Permanent Bridges of Cambiang Br. (B000025Y) along Sibuyan Circumferential Rd	Construction Section	Yes	Competitive Bidding	17-11-2022	24-11-2022	01-12-2022	13-12-2023	13-12-2023	14-12-2023	21-12-2023	16-01-2023	27-01-2023	10-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,799,999.20		9,799,999.20	9,603,861.06		9,603,861.06	1. COA 2. NGO 3. Romblon Contractor's Association	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022	N/A	Completed
3103030101478000 23EH0070	Retrofitting/ Strengthening of Permanent Bridges of Tagalos Br. (B000295Y) along Sibuyan Circumferential Rd	Construction Section	Yes	Competitive Bidding	17-11-2022	24-11-2022	01-12-2022	13-12-2023	13-12-2023	14-12-2023	21-12-2023	16-01-2023	27-01-2023	10-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	6,859,999.64		6,859,999.64	6,722,146.06		6,722,146.06	1. COA 2. NGO 3. Romblon Contractor's Association	24-11-2022	24-11-2022	24-11-2022	24-11-2022	24-11-2022	N/A	Completed
300218100083000 23EH0071	Construction of Storm Surge Protection Structure/Causeway Poblacion, Banton, Romblon	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	26-12-2022	26-12-2022	27-12-2022	03-01-2023	03-02-2023	22-03-2023	27-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	94,569,999.23		94,569,999.23	92,114,528.99		92,114,528.99	1. COA 2. NGO 3. Romblon Contractor's Association	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022	N/A	Completed
300218100089000 23EH0072	Construction of Storm Surge Protection Structure/Causeway along Mabini San Andres, Romblon	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	26-12-2022	26-12-2022	27-12-2022	03-01-2023	03-02-2023	22-03-2023	27-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	95,148,999.61		95,148,999.61	92,677,446.73		92,677,446.73	1. COA 2. NGO 3. Romblon Contractor's Association	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022	N/A	Completed
300221102258000 23EH0073	Construction of Road, Sitio Bangan to Sitio Matalunan Progreso Weste, Loo, Romblon	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	26-12-2022	26-12-2022	27-12-2022	03-01-2023	03-02-2023	22-03-2023	27-03-2023	29-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	98,999,999.41		98,999,999.41	96,777,820.46		96,777,820.46	1. COA 2. NGO 3. Romblon Contractor's Association	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022	N/A	Completed
310109101535000 23EH0074	Rehabilitation/ Reconstruction of Roads wit Slips, Slope Collapse, and Landslide of Tablas Circumferential Rd - KD044 + 120 - KD044 + 150, KD045 + 400 - KD045 + 415	Construction Section	Yes	Competitive Bidding	01-12-2022	07-12-2022	14-12-2022	26-12-2022	26-12-2022	27-12-2022	03-01-2023	09-01-2023	11-04-2023	27-04-2023	04-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,476,599.73		9,476,599.73	9,296,611.52		9,296,611.52	1. COA 2. NGO 3. Romblon Contractor's Association	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022	N/A	Completed
300226106995000 23EH0075	Construction of Multi-Purpose Building, Barangay Dapawan, Odiongan, Romblon	Construction Section	Yes	Competitive Bidding	N/A	07-12-2022	14-12-2022	26-12-2022	26-12-2022	27-12-2022	03-01-2023	26-01-2023	27-01-2023	09-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,868.08		4,850,868.08	1. COA 2. NGO 3. Romblon Contractor's Association	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022	N/A	Completed
300226106996000 23EH0076	Construction of Multi-Purpose Building, Barangay Cagboaya, San Agustin, Romblon	Construction Section	Yes	Competitive Bidding	N/A	07-12-2022	14-12-2022	26-12-2022	26-12-2022	27-12-2022	03-01-2023	26-01-2023	27-01-2023	09-02-2023	15-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,950.28		4,850,950.28	1. COA 2. NGO 3. Romblon Contractor's Association	06-12-2022	06-12-2022	06-12-2022	06-12-2022	06-12-2022	N/A	Completed
300226106996000 23EH0077	Construction of Multi-Purpose Building, Barang																															

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30022010162000 23E0093	Construction of Multi-Purpose Building at Lumbang East National High School, Caidiocan, Romblon	Construction Section	No	Competitive Bidding	N/A	22-02-2023	01-03-2023	13-03-2023	16-03-2023	17-03-2023	24-03-2023	04-04-2023	13-04-2023	27-04-2023	04-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,802,116.10		4,802,116.10	1. COA 2. NGO 3. Romblon Contractor's Association	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023	N/A	Completed
30022010163000 23E0094	Construction (Completion) of Multi-Purpose Building at Turningag, Odiongan, Romblon	Construction Section	No	Competitive Bidding	N/A	22-02-2023	01-03-2023	13-03-2023	16-03-2023	17-03-2023	24-03-2023	03-04-2023	11-04-2023	27-04-2023	04-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,792,200.00		4,792,200.00	1. COA 2. NGO 3. Romblon Contractor's Association	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023	N/A	Completed
30022010163000 23E0095	Construction (Completion) of Multi-Purpose Building at Tuburan, Odiongan Romblon	Construction Section	No	Competitive Bidding	N/A	22-02-2023	01-03-2023	13-03-2023	16-03-2023	17-03-2023	24-03-2023	03-04-2023	11-04-2023	27-04-2023	04-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,792,200.09		4,792,200.09	1. COA 2. NGO 3. Romblon Contractor's Association	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023	N/A	Completed
30022010163000 23E0096	Construction (Completion) of Multi-Purpose Building at Canduyong, Odiongan, Romblon	Construction Section	No	Competitive Bidding	N/A	22-02-2023	01-03-2023	13-03-2023	16-03-2023	17-03-2023	24-03-2023	03-04-2023	11-04-2023	27-04-2023	04-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,920,000.00		3,920,000.00	3,833,760.00		3,833,760.00	1. COA 2. NGO 3. Romblon Contractor's Association	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023	N/A	Completed
30022010162000 23E0097	Construction (Completion) of Multi-Purpose Building at Panique, Odiongan, Romblon	Construction Section	No	Competitive Bidding	N/A	22-02-2023	01-03-2023	13-03-2023	16-03-2023	17-03-2023	24-03-2023	03-04-2023	11-04-2023	27-04-2023	04-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00	1,916,880.00		1,916,880.00	1. COA 2. NGO 3. Romblon Contractor's Association	23-02-2023	23-02-2023	23-02-2023	23-02-2023	23-02-2023	N/A	Completed
30022100263000 23E0098	Construction of By-Pass Road, San Andres Romblon	Construction Section	No	Competitive Bidding	01-03-2023	08-03-2023	15-03-2023	27-03-2023	27-03-2023	28-03-2023	04-04-2023	18-04-2023	19-04-2023	05-05-2023	12-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	98,999,999.85		98,999,999.85	96,822,550.36		96,822,550.36	1. COA 2. NGO 3. Romblon Contractor's Association	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023	N/A	Completed
30022100263000 23E0099	Construction of Brgy. Manihac - Sitio Mailbog Brgy. Mapasayay Road Phase 2, Looc, Romblon	Construction Section	No	Competitive Bidding	01-03-2023	08-03-2023	15-03-2023	27-03-2023	27-03-2023	28-03-2023	04-04-2023	18-04-2023	19-04-2023	05-05-2023	12-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.95		96,499,999.95	94,329,314.82		94,329,314.82	1. COA 2. NGO 3. Romblon Contractor's Association	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023	N/A	Completed
30022010125000 23E0100	Construction of Flood Mitigation Structures and Drainage Systems - Construction of Carmen Shore Protection/Causeway, Phase 3, San Agustin, Romblon	Construction Section	No	Competitive Bidding	01-03-2023	08-03-2023	15-03-2023	27-03-2023	27-03-2023	28-03-2023	04-04-2023	18-04-2023	19-04-2023	05-05-2023	12-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	98,999,999.78		98,999,999.78	96,526,222.59		96,526,222.59	1. COA 2. NGO 3. Romblon Contractor's Association	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023	N/A	Completed
30022010241200 23E0101	Construction of Coastal Road Needing Boulevard for Tourism along Agutay, Magdiwang, Romblon	Construction Section	No	Competitive Bidding	01-03-2023	08-03-2023	15-03-2023	27-03-2023	27-03-2023	28-03-2023	04-04-2023	18-04-2023	19-04-2023	05-05-2023	12-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.76		96,499,999.76	94,089,871.83		94,089,871.83	1. COA 2. NGO 3. Romblon Contractor's Association	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023	N/A	Completed
30022100525000 23E0102	Construction of Access Road to Torrel-Looaban, Dapawan, Odiongan, Romblon	Construction Section	No	Competitive Bidding	01-03-2023	08-03-2023	15-03-2023	27-03-2023	27-03-2023	28-03-2023	04-04-2023	18-04-2023	19-04-2023	28-05-2023	05-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,849,999.50		14,849,999.50	14,508,453.91		14,508,453.91	1. COA 2. NGO 3. Romblon Contractor's Association	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023	N/A	Completed
30022300174000 23E0103	Construction of Brgy. Anahao-Mallico Provincial Road, Odiongan and Ferrol, Romblon	Construction Section	No	Competitive Bidding	01-03-2023	08-03-2023	15-03-2023	27-03-2023	27-03-2023	28-03-2023	04-04-2023	26-04-2023	27-04-2023	08-05-2023	15-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,899,999.52		9,899,999.52	9,705,826.35		9,705,826.35	1. COA 2. NGO 3. Romblon Contractor's Association	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023	N/A	Completed
30022630200000 23E0104	Construction of School Multi-Purpose Facility in Don Manuel I. Solidum Memorial Elementary School, Alcantara, Romblon	Construction Section	No	Competitive Bidding	N/A	08-03-2023	15-03-2023	27-03-2023	27-03-2023	28-03-2023	04-04-2023	26-04-2023	27-04-2023	08-05-2023	15-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,849,519.75		4,849,519.75	1. COA 2. NGO 3. Romblon Contractor's Association	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023	N/A	Completed
30022010162000 23E0105	Construction of Multi-Purpose Building at Campaligo Elementary School, San Fernando, Romblon	Construction Section	No	Competitive Bidding	N/A	08-03-2023	15-03-2023	27-03-2023	27-03-2023	28-03-2023	04-04-2023	18-04-2023	19-04-2023	28-04-2023	05-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,801,030.47		4,801,030.47	1. COA 2. NGO 3. Romblon Contractor's Association	08-03-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023	N/A	Completed
30022010163000 23E0106	Construction (Completion) of Multi-Purpose Building at Pectoy, Phase II, Odiongan Romblon	Construction Section	No	Competitive Bidding	N/A	08-03-2023	15-03-2023	27-03-2023	27-03-2023	28-03-2023	04-04-2023	18-04-2023	19-04-2023	28-04-2023	12-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	4,797,217.35		4,797,217.35	1. COA 2. NGO 3. Romblon Contractor's Association	08-05-2023	08-03-2023	08-03-2023	08-03-2023	08-03-2023	N/A	Completed
23E0107	Concreting of Brgy. Dulangan FMR, Phase II, Brgy. Dulangan, Magdiwang, Romblon	Construction Section	No	Competitive Bidding	08-03-2023	15-03-2023	22-03-2023	03-04-2023	03-04-2023	04-04-2023	11-04-2023	24-05-2023	25-05-2023	12-05-2023	19-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,939,999.28		11,939,999.28	11,689,432.26		11,689,432.26	1. COA 2. NGO 3. Romblon Contractor's Association	15-03-2023	15-03-2023	15-03-2023	15-03-2023	15-03-2023	N/A	Completed
23E0108	Concreting of Brgy. Mapula FMR, Brgy. Mapula, Romblon, Romblon	Construction Section	No	Competitive Bidding	08-03-2023	15-03-2023	22-03-2023	03-04-2023	03-04-2023	04-04-2023	11-04-2023	24-																				

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
30022110352000 23E0125	Rehabilitation of Alcantara-Comod-on Provincial Road (with exemptions), Brgy. Madalag & Brgy. Comod-on, Alcantara, Romblon	Construction Section	No	Competitive Bidding	24-03-2023	29-03-2023	05-04-2023	17-04-2023	17-04-2023	18-04-2023	25-04-2023	24-05-2023	22-06-2023	26-06-2023	26-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,799,999.33		19,799,999.33	19,384,742.20		19,384,742.20	1. COA 2. NGO 3. Romblon Contractor's Association	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	N/A	Completed
30022110353000 23E0126	Rehabilitation of Fort Santiago-ITT Provincial Road, Brgy. Bagacay, Romblon, Romblon	Construction Section	No	Competitive Bidding	24-03-2023	29-03-2023	05-04-2023	17-04-2023	17-04-2023	18-04-2023	25-04-2023	16-05-2023	17-05-2023	31-05-2023	06-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,899,999.55		9,899,999.55	9,701,961.25		9,701,961.25	1. COA 2. NGO 3. Romblon Contractor's Association	29-03-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023	N/A	Completed
300228107014000 23E0127	Construction of Multi-Purpose Building at Brgy. San Vicente, Concepcion, Romblon	Construction Section	No	Competitive Bidding	24-03-2023	29-03-2023	05-04-2023	17-04-2023	17-04-2023	18-04-2023	25-04-2023	16-05-2023	17-05-2023	31-05-2023	06-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	12,375,000.00		12,375,000.00	12,116,976.27		12,116,976.27	1. COA 2. NGO 3. Romblon Contractor's Association	29-03-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023	N/A	Completed
300228107008000 23E0128	Construction of Multi-Purpose Building at Sitio Cabagan, Brgy. Bunga, Sta. Maria, Romblon	Construction Section	No	Competitive Bidding	24-03-2023	29-03-2023	05-04-2023	17-04-2023	17-04-2023	18-04-2023	25-04-2023	19-05-2023	23-05-2023	07-06-2023	13-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,405,000.00		9,405,000.00	9,207,487.65		9,207,487.65	1. COA 2. NGO 3. Romblon Contractor's Association	29-03-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023	N/A	Completed
300228101034000 23E0129-R1	Construction of Multi-Purpose Building at Bachawan, San Agustin, Romblon	Construction Section	No	Competitive Bidding	28-04-2023	05-05-2023	12-05-2023	24-05-2023	24-05-2023	25-05-2023	01-06-2023	06-06-2023	07-06-2023	22-06-2023	27-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,840,000.00		7,840,000.00	7,823,585.68		7,823,585.68	1. COA 2. NGO 3. Romblon Contractor's Association	29-03-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023	N/A	Completed
300228106990000 23E0130	Construction of Multi-Purpose Building, Barangay Pangulo, Calatrava, Romblon	Construction Section	No	Competitive Bidding	24-03-2023	29-03-2023	05-04-2023	17-04-2023	17-04-2023	18-04-2023	25-04-2023	16-05-2023	17-05-2023	31-05-2023	06-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,959.53		4,850,959.53	1. COA 2. NGO 3. Romblon Contractor's Association	29-03-2023	29-03-2023	29-03-2023	29-03-2023	29-03-2023	N/A	Completed
23E0131	Concreting of Brgy. Lumbang Est. to Brgy. Marigondon FMR, Brgy. Lumbang, Cajidiocan, Romblon	Construction Section	No	Competitive Bidding	05-04-2023	13-04-2023	20-04-2023	02-05-2023	02-05-2023	03-05-2023	10-05-2023	19-05-2023	23-05-2023	01-06-2023	08-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	23,879,999.34		23,879,999.34	23,388,609.59		23,388,609.59	1. COA 2. NGO 3. Romblon Contractor's Association	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	N/A	Completed
23E0132	Concreting of Brgy. Agbudia to Brgy. Guimangan FMR, Brgy. Agbudia, Romblon, Romblon	Construction Section	No	Competitive Bidding	05-04-2023	13-04-2023	20-04-2023	02-05-2023	02-05-2023	03-05-2023	10-05-2023					N/A	N/A	Government of the Philippines (current year's budget)	0.00			0.00			1. COA 2. NGO 3. Romblon Contractor's Association	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	N/A	Completed
3002151020204000 23E0133	Construction of Access Road, National Road, Dapawan - Amatang Phase 1, Odiongan, Romblon	Construction Section	No	Competitive Bidding	05-04-2023	13-04-2023	20-04-2023	02-05-2023	02-05-2023	03-05-2023	10-05-2023	19-05-2023	22-05-2023	02-06-2023	08-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.69		96,499,999.69	94,569,634.93		94,569,634.93	1. COA 2. NGO 3. Romblon Contractor's Association	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	N/A	Completed
300215102030000 23E0134	Construction of Macalas-Sawang National Road, Cross Country leading to Romblon Port, Phase 3, Romblon, Romblon	Construction Section	No	Competitive Bidding	05-04-2023	13-04-2023	20-04-2023	02-05-2023	02-05-2023	03-05-2023	10-05-2023	06-06-2023	22-06-2023	26-06-2023	26-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.50		96,499,999.50	94,186,277.72		94,186,277.72	1. COA 2. NGO 3. Romblon Contractor's Association	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	N/A	Completed
3002281070151000 23E0135	Construction of Multi-Purpose Facility (Romblon Sports Complex and Recreation Center), Romblon, Romblon	Construction Section	No	Competitive Bidding	05-04-2023	13-04-2023	20-04-2023	02-05-2023	02-05-2023	03-05-2023	10-05-2023	19-05-2023	23-05-2023	01-06-2023	08-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,510,000.00		48,510,000.00	1. COA 2. NGO 3. Romblon Contractor's Association	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	N/A	Completed
300221103524000 23E0136-R1	Construction of San Roque Interior Road, Brgy. San Roque, Alcantara, Romblon	Construction Section	No	Competitive Bidding		13-04-2023	20-04-2023	02-05-2023	02-05-2023	03-05-2023	10-05-2023	27-06-2023	27-06-2023	07-07-2023	13-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,499,999.50		49,499,999.50	48,519,628.86		48,519,628.86	1. COA 2. NGO 3. Romblon Contractor's Association	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	N/A	Completed
3002281070204000 23E0137	Construction of Multi-Purpose Building (Mega Government Center in Magdiwang), Romblon	Construction Section	No	Competitive Bidding	05-04-2023	13-04-2023	20-04-2023	02-05-2023	02-05-2023	03-05-2023	10-05-2023	19-05-2023	23-05-2023	01-06-2023	07-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	24,254,999.81		24,254,999.81	1. COA 2. NGO 3. Romblon Contractor's Association	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	N/A	Completed
300228107005000 23E0138	Construction of Multi-Purpose Building (Mega Government Center in Cajidiocan), Romblon	Construction Section	No	Competitive Bidding	05-04-2023	13-04-2023	20-04-2023	02-05-2023	02-05-2023	03-05-2023	10-05-2023	19-05-2023	22-05-2023	07-06-2023	13-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	24,255,000.00		24,255,000.00	1. COA 2. NGO 3. Romblon Contractor's Association	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	N/A	Completed
300228107003000 23E0139	Construction of Multi-Purpose Building (Mega Government Center in Looz), Romblon	Construction Section	No	Competitive Bidding	05-04-2023	13-04-2023	20-04-2023	02-05-2023	02-05-2023	03-05-2023	10-05-2023	19-05-2023	23-05-2023	02-06-2023	08-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	24,502,020.14		24,502,020.14	1. COA 2. NGO 3. Romblon Contractor's Association	14-04-2023	14-04-2023	14-04-2023	14-04-2023	14-04-2023	N/A	Completed
3002281070090000 23E0140-R1	Construction of Multi-Purpose Building at San Agustin, Romblon	Construction Section	No	Competitive Bidding	28-04-2023	05-05-2023	12-05-2023	24-05-2023	24-05-2023	25-05-2023	01-06-2023	06-06-2023	07-06-2023	16-06-2023																		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS : ROMBLON DISTRICT ENGINEERING OFFICE

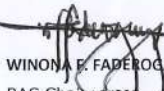
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
23EH0155	Construction of 1STY2CL, Danao National High School, Caidiocan, Romblon	Construction Section	No	Competitive Bidding	N/A	16-06-2023	23-06-2023	05-07-2023	05-07-2023	06-07-2023	13-07-2023	27-07-2023	31-07-2023	15-08-2023	18-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,100,000.00		4,100,000.00	4,016,284.94		4,016,284.94	1. COA 2. NGO 3. Romblon Contractor's Association	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023	N/A	Completed
23EH0157	Construction of 1STY2CL, Victorio Sison Balaga National High School, Calatrava, Romblon	Construction Section	No	Competitive Bidding	N/A	16-06-2023	23-06-2023	05-07-2023	05-07-2023	06-07-2023	13-07-2023	24-07-2023	24-07-2023	09-08-2023	10-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,100,000.00		4,100,000.00	4,017,932.72		4,017,932.72	1. COA 2. NGO 3. Romblon Contractor's Association	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023	N/A	Completed
23EH0158	Construction of 1STY2CL, Eduardo M. Moreno National High School, San Agustin, Romblon	Construction Section	No	Competitive Bidding	N/A	16-06-2023	23-06-2023	05-07-2023	05-07-2023	06-07-2023	13-07-2023	24-07-2023	24-07-2023	09-08-2023	10-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,150,000.00		4,150,000.00	4,066,942.52		4,066,942.52	1. COA 2. NGO 3. Romblon Contractor's Association	19-06-2023	19-06-2023	19-06-2023	19-06-2023	19-06-2023	N/A	Completed
23EH0159	Construction of 1STY3CL, Melodias Imperial, Sr. National High School, Alcantara, Romblon	Construction Section	No	Competitive Bidding	N/A	21-06-2023	28-06-2023	10-07-2023	10-07-2023	11-07-2023	18-07-2023	27-07-2023	31-07-2023	15-08-2023	18-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,755,000.00		5,755,000.00	5,639,887.96		5,639,887.96	1. COA 2. NGO 3. Romblon Contractor's Association	22-06-2023	22-06-2023	22-06-2023	22-06-2023	22-06-2023	N/A	Completed
23EH0160	Construction of 1STY3CL, Tranquillo Cawaling Sr. National High School, Sta. Fe, Romblon	Construction Section	No	Competitive Bidding	N/A	21-06-2023	28-06-2023	10-07-2023	10-07-2023	11-07-2023	18-07-2023	24-07-2023	24-07-2023	09-08-2023	15-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,795,000.00		7,795,000.00	7,638,953.93		7,638,953.93	1. COA 2. NGO 3. Romblon Contractor's Association	22-06-2023	22-06-2023	22-06-2023	22-06-2023	22-06-2023	N/A	Completed
23EH0161	Construction of 2STY4CL, Mauricio F. Fabito National High School, Corcuera, Romblon	Construction Section	No	Competitive Bidding	14-06-2023	21-06-2023	28-06-2023	10-07-2023	10-07-2023	11-07-2023	18-07-2023	26-07-2023	27-07-2023	14-08-2023	18-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	17,500,000.00		17,500,000.00	17,150,000.00		17,150,000.00	1. COA 2. NGO 3. Romblon Contractor's Association	22-06-2023	22-06-2023	22-06-2023	22-06-2023	22-06-2023	N/A	Completed
23EH0162-R1	Road Safety Facilities along Sibuyan Island, Sibuyan Island, Romblon	Construction Section	No	Competitive Bidding	23-06-2023	23-06-2023	23-06-2023	23-06-2023	23-06-2023	24-06-2023	01-07-2023	04-09-2023	07-09-2023	26-09-2023	27-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	14,999,999.95		14,999,999.95	14,845,401.99		14,845,401.99	1. COA 2. NGO 3. Romblon Contractor's Association	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	N/A	Completed
23EH0163	Road Safety Facilities along Tablas Island, Tablas Island, Romblon	Construction Section	No	Competitive Bidding	23-06-2023	30-06-2023	07-07-2023	19-07-2023	19-07-2023	20-07-2023	27-07-2023	15-08-2023	16-08-2023	29-08-2023	30-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,999,999.29		19,999,999.29	19,599,956.56		19,599,956.56	1. COA 2. NGO 3. Romblon Contractor's Association	30-06-2023	30-06-2023	30-06-2023	30-06-2023	30-06-2023	N/A	Completed
23EH0164	Repair/Maintenance of National Roads with Slips, Collapsed and Landslide along Pargapaga, Binoag Road, K0024+450 - K0024+470, Brgy. Mar-Sur San, Andres, Romblon	Construction Section	No	Competitive Bidding	N/A	23-08-2023	30-08-2023	11-09-2023	11-09-2023	12-09-2023	19-09-2023	26-09-2023	27-09-2023	10-10-2023	17-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,772,704.95		1,772,704.95	1,740,789.43		1,740,789.43	1. COA 2. NGO 3. Romblon Contractor's Association	22-08-2023	22-08-2023	22-08-2023	22-08-2023	22-08-2023	N/A	Completed
23EH0165	Repair/Maintenance of Pargapaga Revetment 3, Brgy. Poblacion, San Andres, Romblon	Construction Section	No	Competitive Bidding	16-08-2023	23-08-2023	30-08-2023	11-09-2023	11-09-2023	12-09-2023	19-09-2023	27-10-2023	27-10-2023	10-11-2023	14-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,939,165.00		11,939,165.00	11,290,695.90		11,290,695.90	1. COA 2. NGO 3. Romblon Contractor's Association	22-08-2023	22-08-2023	22-08-2023	22-08-2023	22-08-2023	N/A	Completed
23EH0166	Rehabilitation of Azagra Sub-Office Quarters, San Fernando, Romblon	Construction Section	No	Competitive Bidding	N/A	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	01-11-2023	09-11-2023	10-11-2023	29-11-2023	06-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,202,850.00		1,202,850.00	1,182,398.55		1,182,398.55	1. COA 2. NGO 3. Romblon Contractor's Association	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023	N/A	Completed
23EH0167	Rehabilitation of Magdiwang Sub-Office Quarters, Magdiwang, Romblon	Construction Section	No	Competitive Bidding	N/A	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	01-11-2023	09-11-2023	10-11-2023	29-11-2023	06-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,425,500.00		2,425,500.00	2,384,230.77		2,384,230.77	1. COA 2. NGO 3. Romblon Contractor's Association	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023	N/A	Completed
23EH0168	Construction of Multi-Purpose Building at Carmen Elementary School, Brgy. Carmen, San Agustin, Romblon	Construction Section	No	Competitive Bidding	N/A	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	01-11-2023	13-11-2023	17-11-2023	11-12-2023	13-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,820,999.99		4,820,999.99	1. COA 2. NGO 3. Romblon Contractor's Association	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023	N/A	Completed
23EH0169	Construction/Rehabilitation of Access Road to National Road from Don Modesto Formilleza Sr. Memorial Hospital Site along the Road to Brgy Punta, Loo, Romblon, Loo, Romblon	Construction Section	No	Competitive Bidding	N/A	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	01-11-2023	27-10-2023	31-10-2023	13-11-2023	22-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,949,999.81		4,949,999.81	4,820,990.35		4,820,990.35	1. COA 2. NGO 3. Romblon Contractor's Association	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023	N/A	Completed
23EH0170	Construction of Multi-Purpose Building at Odiongan National High School, Barangay Dapawan, Odiongan, Romblon	Construction Section	No	Competitive Bidding	06-10-2023	12-10-2023	19-10-2023	31-10-2023	31-10-2023	01-11-2023	08-11-2023	09-11-2023	10-11-2023	29-11-2023	06-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,642,330.50		9,642,330.50	1. COA 2. NGO 3. Romblon Contractor's Association	12-10-2023	12-10-2023	12-10-2023	12-10-2023	12-10-2023	N/A	Completed
23EH0171	Rehabilitation of DPWH Gymnasium and Laboratory Building, Odiongan, Romblon	Construction Section	No	Competitive Bidding	N/A	19-06-2023	26-06-2023	07-11-2023	07-11-2023	08-11-2023	15-11-2023	07-11-2023	20-12-2023	10-01-2024	17-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,420,000.00		6,420,000.00	6,349,426.17		6,349,426.17	1. COA 2. NGO 3. Romblon Contractor's Association	19-10-2023	19-10-2023	19-10-2023	19-10-2023	19-10-2023	N/A	Completed
23EH0172	Construction of Multi-Purpose Building at Cathedral, Brgy. Poblacion 1, Romblon, Romblon																															Cancelled
23EH0173	Construction of Multi-Purpose Building at Cathedral, Brgy. Poblacion 1, Romblon, Romblon	Construction Section	No	Competitive Bidding	31-10-2023	02-11-2023	09-11-2023	21-11-2023	21-11-2023	22-11-2023	29-11-2023	29-11-2023	29-11-2023	11-12-2023	18-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	30,000,000.00		30,000,000.00	28,428,804.31		28,428,804.31	1. COA 2. NGO 3. Romblon Contractor's Association	03-11-2023	03-11-2023	03-11-2023	03-11-2023	03-11-2023	N/A	Completed
23EH0174	Rehabilitation OF Quality Assurance Laboratory Building, Batiano, Odiongan, Romblon	Construction Section	No	Competitive Bidding	16-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	19-12-2023	21-12-2023	21-12-2023	10-01-2024	17-01-2023	N/A	N/A	Government of the Philippines (current year's budget)	8,590,000.00		8,590,000.00	8,498,901.21		8,498,901.21	1. COA 2. NGO 3. Romblon Contractor's Association	24-11-2023	24-11-2023	24-11-2023	24-11-2023	24-11-2023	N/A	Completed
Total Allotted Budget of Procurement Activities																			5,794,442,809.64	0.00	5,794,442,809.64											
Total Contract Price of Procurement Activities Conducted																						5,659,160,625.62	0.00	5,659,160,625.62								
Total Savings (Total Allotted Budget - Total Contract Price)																			135,282,184.02													

ONGOING PROCUREMENT ACTIVITIES																																	
23EH0175	Construction of Seawall/Causeway leading to Poblacion Phase 2, Odiongan, Romblon	Construction Section	No	Competitive Bidding															96,499,999.70		96,499,999.70	0											Ongoing Procurement Process
23EH0176	Construction of Shore Protection/Causeway leading to Seaport along Poblacion, Caidiocan Phase 2, Caidiocan, Romblon	Construction Section	No	Competitive Bidding															125,449,999.54		125,449,999.54	0											Ongoing Procurement Process
23EH0177	Construction of Shore Protection/Causeway leading to Seaport along Poblacion, Caidiocan Phase 3, Caidiocan, Romblon	Construction Section	No	Competitive Bidding															120,624,999.91		120,624,999.91	0											Ongoing Procurement Process
23EH0178	Construction of Storm Surge Protection/Causeway along Carmen, San Agustin, Romblon	Construction Section	No	Competitive Bidding															96,499,999.45		96,499,999.450	0											Ongoing Procurement Process
23EH0179	Construction of Multi-Purpose Building including its Solar Power System and Desalination, San Fernando, Romblon	Construction Section	No	Competitive Bidding															96,499,999.70		96,499,999.700	0											Ongoing Procurement Process
Total Allotted Budget of On-going Procurement Activities																			555,574,998.30	0.00	555,574,998.30	0.00	0.00	0.00									

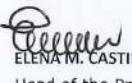
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