



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

2018 PROCUREMENT MONITORING REPORT
(Updated as of July 11, 2018)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity											Source of Fund	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post	Qual	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.
COMPLETED PROCUREMENT ACTIVITIES																															
A. CIVIL WORKS																															
ROMBLON DEO																															
310102100134000	Repair/Maintenance along Tablas Circumferential Road, K0098 + 100.00-K0098+181.50 Tablas Island, Romblon			Maintenance Section														2018 GAA	1,222,059.93		1,222,059.93	1,185,702.73		1,185,702.73	1. COA 2. NGO	10/26/2017	11-16-2017	11/07/2017		11-23-2017	
300104202359000	Construction of Multi-Purpose Building (Covered Court) at Buenavista Elementary SchoolBrgy. Brgy. Buenavista, Loooc, Romblon			Construction Section														2018 GAA	7,425,000.00		7,425,000.00	7,202,139.21		7,202,139.21	1. COA 2. NGO	10/26/2017	11-16-2017	11/07/2017		11-23-2017	
300104202360000	Construction of Multi-Purpose Building (Covered Court) at Odiongan Central Elementary School Brgy. Liwayway, Odiongan, Romblon			Construction Section														2018 GAA	7,425,000.00		7,425,000.00	7,169,969.34		7,169,969.34	1. COA 2. NGO	10/26/2017	11-16-2017	11/07/2017		11-23-2017	
310304100118000	Rehabilitation/Major Repair of Permanent Bridges, Bachawan Br. (B00035TL) along Tablas Circumferential Road Tablas Island, Romblon			Maintenance Section														2018 GAA	2,940,000.00		2,940,000.00	2,850,974.89		2,850,974.89	1. COA 2. NGO	10/30/2017	11-16-2017	11/09/2017		11-23-2017	
300104202366000	Construction of Multi-Purpose Building (Covered Court), Brgy. Paroyhog, Sta. Maria, Romblon			Construction Section														2018 GAA	5,940,000.00		5,940,000.00	5,760,853.07		5,760,853.07	1. COA 2. NGO	10/30/2017	11-16-2017	11/09/2017		11-23-2017	
310304100120000	Rehabilitation/Major Repair of Permanent Bridges, Buli Br. (B00033TL) along Tablas Circumferential Road Tablas Island, Romblon			Maintenance Section														2018 GAA	1,470,000.00		1,470,000.00	1,439,452.28		1,439,452.28	1. COA 2. NGO	11/03/2017	11/22/2017	11/16/2017		12-12-2017	
300105200064000	Construction of DPWH Building (Officials and Employees Quarters) Romblon DE, Brgy. Batiano, Odiongan Tablas Island, Romblon			Construction Section														2018 GAA	14,850,000.00		14,850,000.00	14,248,985.96		14,248,985.96	1. COA 2. NGO	11/03/2017	11/22/2017	11/16/2017		12/06/2017	
310208100044000	Off-Carriageway Improvement long Sibuyan Circumferential Road, K0000+632 K0002+935,K0003+104-K0006+114.25,K0073+1003-K0075+677.85 (as per RBIA), K0000+632-K0002+940,K0003+104-K0006+062.25,K0073+997.15-K0075+680(as per Actual) Sibuyan Island, Romblon			Construction Section														SR2018-01-001802	65,357,519.89		65,357,519.89	63,028,074.98		63,028,074.98	1. COA 2. NGO	11/10/2017	11-29-2017	11/23/2017		12-12-2017	
320101101582000	Construction of Agutay Flood Control Structure San Fernando, Romblon			Construction Section														2018 GAA	46,843,999.49		46,843,999.49	45,450,500.78		45,450,500.78	1. COA 2. NGO	11/10/2017	11-29-2017	11/23/2017		12-12-2017	
320101101585000	Construction of Canjalon Flood Control Structure along Sibuyan Circumferential Road San Fernando, Romblon			construction Section														2018 GAA	43,903,999.60		43,903,999.60	42,555,467.22		42,555,467.22	1. COA 2. NGO	11/10/2017	11-29-2017	11/23/2017		12-12-2017	
320101101586000	Construction of Cantingas Flood Control Structure along Sibuyan Circumferential Road San Fernando, Romblon			Construction Section														2018 GAA	30,820,999.01		30,820,999.01	29,836,833.96		29,836,833.96	1. COA 2. NGO	11/10/2017	11-29-2017	11/23/2017		12-12-2017	
320101101591000	Construction of Pili Flood Control Structure along Sibuyan Circumferential Road San Fernando, Romblon			Construction Section														2018 GAA	48,328,699.53		48,328,699.53	46,806,730.28		46,806,730.28	1. COA 2. NGO	11/10/2017	11-29-2017	11/23/2017		12-12-2017	
310205100138000	Construction of Missing Links/New Road along Odiongan-East West Road, Incl. ROW Tablas Island, Romblon			Construction Section														SR2018-01-001539	47,284,999.82		47,284,999.82	45,621,277.15		45,621,277.15	1. COA 2. NGO	11/10/2017	11-29-2017	11/23/2017		12-12-2017	
300105200065000	Construction of DPWH Building, Romblon DEO Barangay Batiano, Odiongan Tablas Island, Romblon			Construction Section														2018 GAA	24,750,000.00		24,750,000.00	24,242,301.13		24,242,301.13	1. COA 2. NGO	11/10/2017	11-29-2017	11/23/2017		12/11/2018	
310304100121000	Rehabilitation/Major Repair of Permanent Bridges, Cambijang Br. (B00002SY) along Sibuyan Circumferential Road Sibuyan Island, Romblon			Maintenance Section														2018 GAA	1,469,627.09		1,469,627.09	1,439,812.95		1,439,812.95	1. COA 2. NGO	12/12/2017	12/28/2017	12/22/2017		01/04/2018	
310304100127000	Rehabilitation/Major Repair of Permanent Bridges, Sta. Maria Br. (B00056TL) along Tablas Circumferential Road Tablas Island, Romblon			Maintenance Section														2018 GAA	1,959,882.39		1,959,882.39	1,929,530.07		1,929,530.07	1. COA 2. NGO	12/12/2017	12/28/2017	12/22/2017		01/04/2018	

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
310304100117000	18EH0017 Rehabilitation/Major Repair of Permanent Bridges, Agbunyoq Br. (B000377L) along Tablas Circumferential Road Tablas Island, Romblon	Maintenance Section	Public Bidding	N/A	12/09/2017	12-18-2017	12/28/2017	12/28/2017	12-29-2017	01/03/2018	01/24/2018	02/27/2018	03/02/2018			2018 GAA	2,450,000.00		2,450,000.00	2,400,908.53		2,400,908.53	1. COA 2. NGO	12/12/2017	12/28/2017	12/22/2017		01/04/2018	
300104202356000	18EH0018 Construction (Completion) of Multi-Purpose Building, Magdiwang National High School Poblacion, Magdiwang, Romblon	construction Section	Public Bidding	N/A	12/09/2017	12-18-2017	12/28/2017	12/28/2017	12/29/2017	01/03/2018	01/24/2018	02/08/2018	02/12/2018			2018 GAA	2,475,000.00		2,475,000.00	2,401,937.39		2,401,937.39	1. COA 2. NGO	12/12/2017	12/28/2017	12/22/2017		01/04/2018	
310304100124000	18EH0019 Rehabilitation/Major Repair of Permanent Bridges, Ituralba (Agasao) Br.(B00020SY) along Sibuyan Circumferential Road Sibuyan Island, Romblon	Maintenance Section	Public Bidding	N/A	12/09/2017	12-18-2017	12/28/2017	12/28/2017	12-29-2017	01/03/2018	01/24/2018	02/21/2018	02-23-2018			2018 GAA	2,939,796.54		2,939,796.54	2,879,661.78		2,879,661.78	1. COA 2. NGO	12/12/2017	12/28/2017	12/22/2017		01/04/2018	
310304100126000	18EH0020 Rehabilitation/Major Repair of Permanent Bridges, Pili Br.(B00035SY) along Sibuyan Circumferential Road San Fernando, Romblon	Maintenance Section	Public Bidding	N/A	12/09/2017	12-18-2017	12/28/2017	12/28/2017	12-29-2017	01/03/2018	03/21/2018	04/16/2018	04/18/2018			2018 GAA	2,939,999.48		2,939,999.48	2,881,126.43		2,881,126.43	1. COA 2. NGO	12/12/2017	12/28/2017	12/22/2017		01/04/2018	
310105100114000	18EH0021 Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Sibuyan Circumferential Road, K0075+ 937- K0076+252 (As per RBIA), k0075+937-k0076+230 (as per Survey), Sibuyan Island, Romblon	Maintenance Section	Public Bidding	12/08/2017	12/09/2017	12/18/2017	12/28/2017	12/28/2017	12/29/2017	01/03/2018	04/13/2018	05/04/2018	05/07/2018			2018 GAA	5,439,979.79		5,439,979.79	5,287,975.16		5,287,975.16	1. COA 2. NGO	12/12/2017	12/28/2017	12/22/2017		01/04/2018	
300104202369000	18EH0022 Rehabilitation of Multi-Purpose Building at Romblon East Central Elementary School Capadlan, Romblon, Romblon		Public Bidding	12/08/2017	12/09/2017	12/18/2017	12/28/2017	12/28/2017	12/29/2017	01/03/2018	01/24/2018	02/26/2018	03/01/2018			2018 GAA	6,930,000.00		6,930,000.00	6,756,748.86		6,756,748.86	1. COA 2. NGO	12/12/2017	12/28/2017	12/22/2017		01/04/2018	
300104202367000	18EH0023 Construction of Multi-Purpose Building Brgy. Sawang, Romblon, Romblon	construction Section	Public Bidding	12/08/2017	12/09/2017	12/18/2017	12/28/2017	12/28/2017	12/29/2017	01/03/2018	01/24/2018	02/28/2018	03/02/2018			2018 GAA	7,425,000.00		7,425,000.00	7,201,755.39		7,201,755.39	1. COA 2. NGO	12/12/2017	12/28/2017	12/22/2017		01/04/2018	
310105100115000	18EH0024 Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road along Tablas Circumferential Road K0077 +220.00-K0077+420 Tablas Island, Romblon	Maintenance Section	Public Bidding	12/08/2017	12/09/2017	12/18/2017	12/28/2017	12/28/2017	12/29/2017	01/03/2018	05/24/2018	05/29/2018	05/30/2018			2018 GAA	6,467,999.50		6,467,999.50	6,270,244.25		6,270,244.25	1. COA 2. NGO	12/12/2017	12/28/2017	12/22/2017		01/04/2018	
310106100137000	18EH0025 Rehabilitation/Reconstruction/Upgrading of Damaged Paved along Pargagoha (Marigondon)-Binoog Road Tablas Island, Romblon	Maintenance Section	Public Bidding	N/A	12/15/2017	12/22/2017	01/03/2018	01/03/2018	01/04/2018	01/09/2018	02/12/2018	03/19/2018	03/21/2018			2018 GAA	3,130,119.62		3,130,119.62	3,115,893.46		3,115,893.46	1. COA 2. NGO	12/15/2017	01/03/2018	12-28-2017		01/10/2018	
300104202361000	18EH0026 Construction of Multi-Purpose Building (Covered Court) Brgy. Agbaloto, Romblon, Romblon	construction Section	Public Bidding	12/14/2017	12/15/2017	12/22/2017	01/03/2018	01/03/2018	01/04/2018	01/08/2018	02/12/2018	03/16/2018	03/20/2018			2018 GAA	7,425,000.00		7,425,000.00	7,291,350.00		7,291,350.00	1. COA 2. NGO	12/15/2017	01/03/2018	12-28-2017		01/09/2018	
310103100164000	18EH0027 Preventive Maintenance along Looc (Cogon-Tulay)-Odiongan Road Tablas Island, Romblon	Maintenance Section	Public Bidding	12/14/2017	12/15/2017	12/22/2017	01/03/2018	01/03/2018	01/04/2018	01/09/2018	04/13/2018	05/04/2018	05/07/2018			2018 GAA	10,978,939.88		10,978,939.88	10,640,042.51		10,640,042.51	1. COA 2. NGO	12/15/2017	01/03/2018	12-28-2017		01/10/2018	
310306100046000	18EH0028 Construction of New Permanent Bridges- Jenalon Br. along Tablas Circumferential Road Tablas Island, Romblon	construction Section	Public Bidding	12/14/2017	12/15/2017	12/22/2017	01/03/2018	01/03/2018	01/04/2018	01/09/2018	02/01/2018	02/28/2018	03/02/2018			2018 GAA	14,699,999.63		14,699,999.63	14,332,295.00		14,332,295.00	1. COA 2. NGO	12/15/2017	01/03/2018	12-28-2017		01/10/2018	
310303100178000	18EH0029-R1 Retrofitting/Strengthening of Permanent Bridges, Agnoococ Br. (B00048TL) along Tablas Circumferential Road Tablas Island, Romblon	Maintenance Section	Public Bidding	01/18/2018	01/19/2018	01/26/2018	02/07/2018	02/12/2018	02/13/2018	02/16/2018	03/21/2018	03/28/2018	04/02/2018			2018 GAA	14,699,999.51		14,699,999.51	14,471,969.69		14,471,969.69	1. COA 2. NGO	01/19/2018	02/07/2018	02/01/2018		02/20/2018	
310303100186000	18EH0030-R1 Retrofitting/Strengthening of Permanent Bridges, Rizal Br. (B00042TL) along Looc (Cogon Tulay)-Odiongan Road Tablas Island, Romblon	Maintenance Section	Public Bidding	01/18/2018	01/19/2018	01/26/2018	02/07/2018	02/12/2018	02/13/2018	02/16/2018	03/12/2018	03/26/2018	04/02/2018			2018 GAA	14,699,999.67		14,699,999.67	14,464,451.49		14,464,451.49	1. COA 2. NGO	01/19/2018	02/07/2018	02/01/2018		02/20/2018	
310303100180000	18EH0031-R1 Retrofitting/Strengthening of Permanent Bridges, Calagonsao Br. (B00001TL) along Tablas Circumferential Road Tablas Island, Romblon	Maintenance Section	Public Bidding	01/18/2018	01/19/2018	01/26/2018	02/07/2018	02/12/2018	02/13/2018	02/16/2018	03/12/2018	04/13/2018	04/16/2018			2018 GAA	14,699,999.73		14,699,999.73	14,435,000.00		14,435,000.00	1. COA 2. NGO	01/19/2018	02/07/2018	02/01/2018		02/20/2018	
310306100047000	18EH0032 Construction of New Permanent Bridges-Sto. Niño Br. along Tablas Circumferential Road Tablas Island, Romblon	construction Section	Public Bidding	12/14/2017	12/15/2017	12/22/2017	01/03/2018	01/03/2018	01/04/2018	01/09/2018	02/01/2018	02/21/2018	02/28/2018			2018 GAA	17,639,999.32		17,639,999.32	17,185,309.01		17,185,309.01	1. COA 2. NGO	12/15/2017	01/03/2018	12-28-2017		01/10/2018	
320101101589000	18EH0033 Construction of Otod River Control Structure along Sibuyan Circumferential Road Otod, San Fernando, Romblon	construction Section	Public Bidding	12-14-2017	12/15/2017	12-22-2017	01/03/2018	01/03/2018	01/04/2018	01/09/2018	02/01/2018	02/21/2018	02/23/2018			2018 GAA	25,479,999.68		25,479,999.68	24,840,752.43		24,840,752.43	1. COA 2. NGO	12/15/2017	01/03/2018	12-28-2017		01/10/2018	
320101101592000	18EH0034 Construction of Pactory Flood Control Structure along Tablas Circumferential Road Odiongan, Romblon	construction Section	Public Bidding	12-14-2017	12/15/2017	12-22-2017	01/03/2018	01/03/2018	01/04/2018	01/09/2018	01/31/2018	02/08/2018	02/09/2018			2018 GAA	40,435,779.37		40,435,779.37	39,596,929.77		39,596,929.77	1. COA 2. NGO	12/15/2017	01/03/2018	12-28-2017		01/10/2018	
320101101588000	18EH0035 Construction of Lunas Flood Control Structure along Romblon-Cogon-Sablayan Circumferential Road Romblon, Romblon	construction Section	Public Bidding	12/14/2017	12/15/2017	12/22/2017	01/03/2018	01/03/2018	01/04/2018	01/08/2018	02/12/2018	03/19/2018	03/20/2018			2018 GAA	43,512,000.00		43,512,000.00	42,617,519.19		42,617,519.19	1. COA 2. NGO	12/15/2017	01/03/2018	12-28-2017		01/12/2018	

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320101101594000	Construction of Sawang Flood Control Structure along Romblon-Cogon-Sablayan Circumferential Road Romblon, Romblon	18EH0036	construction Section	Public Bidding	12/14/2017	12/15/2017	12/22/2017	01/03/2018	01/03/2018	01/04/2018	01/08/2018	02/12/2018	03/19/2018	03/20/2018			2018 GAA	43,972,600.00		43,972,600.00	43,078,826.86		43,078,826.86	1. COA 2. NGO	12/15/2017	01/03/2018	12-28-2017		01/09/2018	
310106100136000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Odiongan-East West Road Tablas Island, Romblon	18EH0037	Maintenance Section	Public Bidding	12/14/2017	12/15/2017	12/22/2017	01/03/2018	01/03/2018	01/04/2018	01/08/2018	04/13/2018	04/30/2018	05/02/2018			2018 GAA	38,898,159.90		38,898,159.90	37,723,500.20		37,723,500.20	1. COA 2. NGO	12/15/2017	01/03/2018	12-28-2017		01/09/2018	
310208100042000	Off-Carriageway/Improvement of Romblon-Cogon-Sablayan Road Romblon, Romblon	18EH0038	construction Section	Public Bidding	12/14/2017	12/15/2017	12/22/2017	01/03/2018	01/03/2018	01/04/2018	01/04/2018	04/13/2018	05/04/2018	05/07/2018			SR2018-01-001793	49,214,999.56		49,214,999.56	48,207,757.72		48,207,757.72	1. COA 2. NGO	12/15/2017	01/03/2018	12-28-2017		01/09/2018	
310212100026000	Paving of Unpaved Road Lubi-Binoog Road Tablas Island, Romblon	18EH0039	construction Section	Public Bidding	12/14/2017	12/15/2017	12/22/2017	01/03/2018	01/03/2018	01/04/2018	01/09/2018	05/24/2018	05/29/2018	05/30/2018			SR2018-01-001955	96,499,999.70		96,499,999.70	93,549,074.55		93,549,074.55	1. COA 2. NGO	12/15/2017	01/03/2018	12-28-2017		01/10/2018	
300104202357000	Construction of Multi-Purpose-Building (Barangay Hall) Brgy. Tumingad, Odiongan, Romblon	18EH0040	construction Section	Public Bidding	N/A	12/16/2017	12/27/2017	01/26/2018	01/29/2018	01/30/2018	02/05/2018	02/23/2018	03/22/2018	03/26/2018			2018 GAA	1,979,999.95		1,979,999.95	1,929,814.64		1,929,814.64	1. COA 2. NGO	12/20/2017	01/26/2018	01/19/2018		02/07/2018	1. Supplemental Bulletin No. 6 Series 2018. Correction in the 2. Supplemental Bulletin No. 33 Series 2018. Technical Adjustment of POW and Plans.
300117201300000	Construction of Access Road, Broy. Carmen, San Agustín, Romblon	18EH0041	construction Section	Public Bidding	N/A	12/16/2017	12/27/2017	01/05/2018	01/05/2018	01/08/2018	01/10/2018	02/23/2018	03/22/2018	03/26/2018			2018 GAA	2,474,999.95		2,474,999.95	2,412,958.46		2,412,958.46	1. COA 2. NGO	12/20/2017	01/05/2018	12/29/2017		01/11/2018	
310303100185000	Retrofitting/Strengthening of Permanent Bridges - Old Spanish Br. (B00006SY) along Sibuyan Circumferential Road Sibuyan Island, Romblon	18EH0042	Maintenance Section	Public Bidding	N/A	12/16/2017	12/27/2018	01/18/2018	01/18/2018	01/19/2018	01/22/2018	02/12/2018	03/03/2018	03/06/2018			2018 GAA	2,449,999.95		2,449,999.95	2,399,467.10		2,399,467.10	1. COA 2. NGO	12/20/2017	01/18/2018	01/12/2018		01/23/2018	1. Supplemental Bulletin No. 34 Series 2018. Technical Adjustment of POW and Plans.
310303100181000	Retrofitting/Strengthening of Permanent Bridges-Doria Juana Br. (B00029TL) along Tablas Circumferential Road Tablas Island, Romblon	18EH0043	Maintenance Section	Public Bidding	N/A	01/19/2018	01/26/2018	02/07/2018	02/12/2018	02/13/2018	02/16/2018	03/12/2018	04/13/2018	04/16/2018			2018 GAA	2,939,999.95		2,939,999.95	1,900,000.00		1,900,000.00	1. COA 2. NGO	01/19/2018	02/07/2018	02/01/2018		02/20/2018	1. Supplemental Bulletin No. 35 Series 2018. Technical Adjustment of POW and Plans.
310303100179000	Retrofitting/Strengthening of Permanent Bridges-Buenavista Br. (B00051TL) along Tablas Circumferential Road Tablas Island, Romblon	18EH0044	Maintenance Section	Public Bidding	N/A	12/16/2017	12/27/2017	01/05/2018	01/05/2018	01/08/2018	01/11/2018	02/12/2018	03/05/2018	03/06/2018			2018 GAA	4,899,999.95		4,899,999.95	4,787,020.65		4,787,020.65	1. COA 2. NGO	12/20/2017	01/05/2018	12/29/2017		01/12/2018	
310303100183000	Retrofitting/Strengthening of Permanent Bridges-Lopog Br. (B00046TL) along Tablas Circumferential Road Tablas Island, Romblon	18EH0045	Maintenance Section	Public Bidding	N/A	12/16/2017	12/27/2017	01/05/2018	01/05/2018	01/08/2018	01/10/2018	02/12/2018	03/23/2018	03/26/2018			2018 GAA	4,899,999.95		4,899,999.95	4,842,809.83		4,842,809.83	1. COA 2. NGO	12/20/2017	01/05/2018	12/29/2017		01/11/2018	
310303100184000	Retrofitting/Strengthening of Permanent Bridges-Lusong Br. (B00030TL) along Tablas Circumferential Road Tablas Island, Romblon	18EH0046	Maintenance Section	Public Bidding	N/A	12/16/2017	12/27/2017	01/05/2018	01/05/2018	01/08/2018	01/10/2018	02/12/2018	03/26/2018	03/27/2018			2018 GAA	3,919,999.95		3,919,999.95	3,815,600.00		3,815,600.00	1. COA 2. NGO	12/20/2017	01/05/2018	12/29/2017		01/11/2018	
310303100182000	Retrofitting/Strengthening of Permanent Bridges-Dumlog Br. (B00008TL) along Tablas Circumferential Road Tablas Island, Romblon	18EH0047	Maintenance Section	Public Bidding	12/15/2017	12/16/2017	12/27/2017	01/05/2018	01/05/2018	01/08/2018	01/10/2018	02/12/2018	03/05/2018	03/06/2018			2018 GAA	4,899,999.95		4,899,999.95	4,821,586.07		4,821,586.07	1. COA 2. NGO	12/20/2017	01/05/2018	12/29/2017		01/11/2018	
320101101593000	Construction of Retaining Wall (Seawall) Poblacion, San Jose, Romblon	18EH0048	construction Section	Public Bidding	12-15-2017	12/16/2017	12-27-2017	02/01/2018	02/01/2018	02/02/2018	02/12/2018	03/02/2018	03/28/2018	04/02/2018			2018 GAA	14,699,999.95		14,699,999.95	14,248,393.13		14,248,393.13	1. COA 2. NGO	12/20/2017	02/01/2018	01/29/2018		02/20/2018	1. Supplemental Bulletin No. 12 Series 2018. Revised Contract Duration. 2. Supplemental Bulletin No. 36 Series 2018. Technical Adjustment of POW and Plans.
310106100135000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved of Looc (Cogon Tulay)-Odiongan Road, K0103+303-K0103+000, K0104+409-K0104+912 Tablas Island, Romblon	18EH0050	Maintenance Section	Public Bidding	12-15-2017	12/16/2017	12-27-2017	01/05/2018	01/05/2018	01/08/2018	01/11/2018	04/13/2018	04/23/2018	05/07/2018			2018 GAA	24,494,119.95		24,494,119.95	23,768,938.64		23,768,938.64	1. COA 2. NGO	12/20/2017	01/05/2018	12/29/2017		01/12/2018	
310108100183000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide of Tablas Circumferential Road, K0069+000-K0069+600 Tablas Island, Romblon	18EH0051	Maintenance Section	Public Bidding	12-15-2017	12/16/2017	12-27-2017	01/05/2018	01/05/2018	01/08/2018	01/10/2018	04/13/2018	05/04/2018	05/07/2018			2018 GAA	24,499,999.95		24,499,999.95	23,683,860.82		23,683,860.82	1. COA 2. NGO	12/20/2017	01/05/2018	12/29/2017		01/11/2018	
320101101579000	Construction of Agnay Flood Control Structure along Romblon-Cogon-Sablayan Circumferential Road Agnay, Romblon	18EH0052	construction Section	Public Bidding	12-15-2017	12/16/2017	12-27-2017	01/05/2018	01/05/2018	01/08/2018	01/10/2018	02/01/2018	03/02/2018	03/06/2018			2018 GAA	36,504,999.95		36,504,999.95	35,581,556.19		35,581,556.19	1. COA 2. NGO	12/20/2017	01/05/2018	12/29/2017		01/11/2018	
310209100065000	Off-Carriageway Improvement of Parpagoha (Marigondon)-Binoog Rd- K0017+ (-272)-K0020+023, K0020+126-K0020+633 Tablas Island, Romblon	18EH0053	construction Section	Public Bidding	12-15-2017	12/16/2017	12-27-2017	02/09/2018	02/12/2018	02/13/2018	02/16/2018	03/21/2018	04/18/2018	04/19/2018			2018 GAA	39,199,999.95		39,199,999.95	37,977,558.97		37,977,558.97	1. COA 2. NGO	12/20/2017	02/09/2018	02/06/2018		02/20/2018	1. Supplemental Bulletin No. 15 Series 2018. Correction in the Item No., Scope of Work. 2. Supplemental Bulletin No. 38 Series 2018. Technical Adjustment of POW and Plans.
320101101587000	Construction of Ilaya Flood Control Structure Sta. Maria, Romblon	18EH0054	Construction Section	Public Bidding	12-15-2017	12/16/2017	12-27-2017	02/01/2018	02/01/2018	02/02/2018	02/12/2018	03/01/2018	03/27/2018	04/2/2018			2018 GAA	46,402,999.95		46,402,999.95	45,010,972.41		45,010,972.41	1. COA 2. NGO	12/20/2017	02/01/2018	01/29/2018		02/20/2018	1. Supplemental Bulletin No. 13 Series 2018. Correction in the Item No., Scope of Work. 2. Supplemental Bulletin No. 39 Series 2018. Technical Adjustment of POW and Plans.

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/ Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post	Qual	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)
320101101581000	Construction of Agnipa Flood Control Structure along Romblon-Cogon-Sablayan Circumferential Road, Agnipa, Romblon	18EH005-R1	Construction Section	Public Bidding	02/22/2018	02/23/2018	03/02/2018	03/14/2018	03/14/2018	03/20/2018	03/27/2018	04/13/2018	5/04/2018	05/07/2018			2018 GAA	47,284,999.95		47,284,999.95	46,441,333.12		46,441,333.12	1. COA 2. NGO	02/27/2018	03/14/2018	03/07/2018		04/02/2018	
310109100081000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Locc (Cogon Tuley)- Odiongan Rd - K0111+917.37-K0112+128.4,K0115+010-K0115+190 Tablas Island, Romblon	18EH005-R1	Maintenance Section	Public Bidding	01/25/2018	01/26/2018	02/02/2018	02/14/2018	02/14/2018	02/15/2018	02/19/2018	04/13/2018	05/04/2018	05/07/2018			2018 GAA	47,627,999.95		47,627,999.95	46,209,290.18		46,209,290.18	1. COA 2. NGO	01/26/2018	02/14/2018	02/02/2018		02/20/2018	1. Supplemental Bulletin No. 40 Series 2018. Technical Adjustment of POW and Plans.
300116200926000	Construction/Improvement of Pato-o to Gabawan Local Road including Bridge, Pato-o/Gabawan Odiongan, Romblon	18EH0057-R1	Construction Section	Public Bidding	01/25/2018	01/26/2018	02/02/2018	02/14/2018	02/14/2018	02/15/2018	02/19/2018	03/12/2018	04/16/2018	04/18/2018			2018 GAA	47,578,999.95		47,578,999.95	46,190,827.81		46,190,827.81	1. COA 2. NGO	01/26/2018	02/14/2018	02/02/2018		02/21/2018	1. Supplemental Bulletin No. 16 Series 2018. Revised Contract Duration. 2. Supplemental Bulletin No. 41 Series 2018. Technical Adjustment of POW and Plans.
320101101584000	Construction of Banadero Flood Control Structure Calatrava, Romblon	18EH0059	Construction Section	Public Bidding	12/15/2017	12/16/2017	12/27/2017	01/26/2018	01/29/2018	01/30/2018	02/18/2018	03/02/2018	03/13/2018	03/13/2018			2018 GAA	48,294,399.95		48,294,399.95	46,881,427.59		46,881,427.59	1. COA 2. NGO	12/20/2017	01/26/2018	01/19/2018		02/19/2018	1. Supplemental Bulletin No. 8 Series 2018. Correction in the Item No., Scope of Work. 2. Supplemental Bulletin No. 42 Series 2018. Technical Adjustment of POW and Plans.
320101101583000	Construction of Bachawan (I-laya) Flood Control Structure Along Tablas Circumferential Road Bachawan, San Agustin, Romblon	18EH0059	Construction Section	Public Bidding	12/15/2017	12/16/2017	12/27/2017	01/26/2018	01/29/2018	01/30/2018	02/16/2018	03/12/2018	03/28/2018	04/02/2018			2018 GAA	48,460,999.95		48,460,999.95	46,974,583.50		46,974,583.50	1. COA 2. NGO	12/20/2017	01/26/2018	01/19/2018		02/19/2018	1. Supplemental Bulletin No. 9 Series 2018. Correction in the Item No., Scope of Work. 2. Supplemental Bulletin No. 43 Series 2018. Technical Adjustment of POW and Plans.
310108100104000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide of Tablas Circumferential Rd- K0080+ 624-K0080+644 Tablas Island, Romblon	18EH0060	Maintenance Section	Public Bidding	12/15/2017	12/16/2017	12/27/2017	02/01/2018	02/01/2018	02/02/2018	02/12/2018	03/21/2018	04/18/2018	04/19/2018			2018 GAA	48,999,999.95		48,999,999.95	47,700,261.93		47,700,261.93	1. COA 2. NGO	12/20/2017	02/01/2018	01/29/2018		02/20/2018	1. Supplemental Bulletin No. 14 Series 2018. Revised Contract Duration. 2. Supplemental Bulletin No. 44 Series 2018. Technical Adjustment of POW and Plans.
320101101590000	Construction of Panique Flood Control Structure Panique, Odiongan, Romblon	18EH0061	construction Section	Public Bidding	12/15/2017	12/16/2017	12/27/2017	01/26/2018	01/29/2018	01/30/2018	02/15/2018	02/28/2018	03/16/2018	03/19/2018			2018 GAA	48,999,999.95		48,999,999.95	47,578,353.75		47,578,353.75	1. COA 2. NGO	12/20/2017	01/26/2018	01/19/2018		02/19/2018	1. Supplemental Bulletin No. 10 Series 2018. Correction in the Item No., Scope of Work. 2. Supplemental Bulletin No. 45 Series 2018. Technical Adjustment of POW and Plans.
310108100043000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide of Romblon-Cogon-Sablayan Rd- K0019+ 300-K0019+400, K0015+730-K0015+780, K0015+980-K0016+020, K0019+000-K0019+699 Romblon Island, Romblon	18EH0062	Maintenance Section	Public Bidding	12/15/2017	12/16/2017	12/27/2017	01/05/2018	01/05/2018	01/08/2018	01/11/2018	04/13/2018	04/25/2018	04/26/2018			SR2018-01-000444	54,522,499.95		54,522,499.95	52,728,891.74		52,728,891.74	1. COA 2. NGO	12/20/2017	01/05/2018	12/29/2017		01/12/2018	
310106100013000	Rehabilitation/Reconstruction/Upgrading of Paved Roads along Dapawan-Torrel Road Tablas Island, Romblon	18EH0063	Maintenance Section	Public Bidding	12/15/2017	12/16/2017	12/27/2017	01/05/2018	01/05/2018	01/08/2018	01/10/2018	04/13/2018	04/25/2018	04/26/2018			SR2018-01-000323	58,029,309.95		58,029,309.95	56,362,048.62		56,362,048.62	1. COA 2. NGO	12/20/2017	01/05/2018	12/29/2017		01/11/2018	
310208100047000	Off-Carriageway Improvement of Tablas Circumferential Rd-K0006+454-K0007+000, K0008+158K009+000,K0013+000- K0013+693, K0015+000-K0016+098, K0016+528-K0016+912, K0024+708-K0025+597, K0030+000-K0038+500-K0038+700, K0041+000-K0042+000 Tablas Island, Romblon	18EH0064	construction Section	Public Bidding	12/15/2017	12/16/2017	12/27/2017	01/26/2018	01/29/2018	01/30/2018	02/05/2018	05/24/2018	05/29/2018	05/30/2018			SR2018-01-001806	67,432,269.95		67,432,269.95	65,351,320.04		65,351,320.04	1. COA 2. NGO	12/20/2017	01/26/2018	01/19/2018		02/19/2018	1. Supplemental Bulletin No. 11 Series 2018. Revised Station Limits, Correction in the Item No., Scope of Work. 2. Supplemental Bulletin No. 46 Series 2018. Technical Adjustment of POW and Plans.
310108100045000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide of Sibuyan Circumferential Rd-K0033+896-K0034+108 Sibuyan Island, Romblon	18EH0065	Maintenance Section	Public Bidding	12/15/2017	12/16/2017	12/27/2017	01/05/2018	01/05/2018	01/08/2018	01/11/2018	04/13/2018	05/04/2018	05/07/2018			SR2018-01-000468	86,145,549.95		86,145,549.95	83,556,791.47		83,556,791.47	1. COA 2. NGO	12/20/2017	01/05/2018	12/29/2017		01/12/2018	
300116200081000	Construction/Rehabilitation of Panique-Boliganay Local Road Panique, Odiongan, Romblon	18EH0066	construction Section	Public Bidding	12/15/2017	12/16/2017	12/27/2017	02/23/2018	02/23/2018	02/26/2018	02/28/2018	03/21/2018	03/28/2018	03/28/2018			SR2018-01-002468	86,415,749.95		86,415,749.95	83,741,317.29		83,741,317.29	1. COA 2. NGO	12/20/2017	02/23/2018	02/19/2018		03/01/2018	1. Supplemental Bulletin No. 47 Series 2018. Technical Adjustment of POW and Plans.
310208100048000	Off-Carriageway Improvement of Tablas Circumferential Rd-K0050+000-K0052+485, K0054+000-K0055+125, K0083+000-K0083+398, K0083+541-K0084+315, K0084+560-K0087+000, K0091+048-K0091+670, K0096+000-K0097+233, K0102+894-K0103+052 Tablas Island, Romblon	18EH0067	construction Section	Public Bidding	12/21/2017	12/22/2017	12/29/2017	03/02/2018	03/02/2018	03/05/2018	03/09/2018	05/24/2018	05/29/2018	05/30/2018			SR2018-01-001824	86,248,804.95		86,248,804.95	83,620,337.48		83,620,337.48	1. COA 2. NGO	12/22/2017	03/02/2018	02/27/2018		03/28/2018	1. Supplemental Bulletin No. 18 Series 2018. Revised Station Limits, Item No., Scope of Work.
310108100050000	Rehabilitation/Reconstruction of Roads with Slips, Slopes Collapse and Landslide of Tablas Circumferential Roads, K0026+580 - K0026+722.00, K0026+560.75 - K0027+ 010.00, K0040+600-K0040 +720.00 Tablas Island, Romblon	18EH0068	Maintenance Section	Public Bidding	12/21/2017	12/22/2017	12/29/2017	01/10/2018	01/16/2018	01/17/2018	01/19/2018	04/13/2018	05/04/2018	05/07/2018			SR2018-01-000466	95,613,164.66		95,613,164.66	93,212,885.33		93,212,885.33	1. COA 2. NGO	12/22/2017	01/10/2018	01/04/2018		01/22/2018	
310304100119000	Retrofitting/Strengthening/Major Repair of Permanent Bridges-Bangon Br. 2 (B00044TL) along Tablas Circumferential Road Tablas Island, Romblon	18EH0069	Maintenance Section	Public Bidding	01/18/2018	02/16/2018	02/23/2018	03/07/2018	03/07/2018	03/08/2018	03/14/2018	04/13/2018	05/04/2018	05/07/2018			2018 GAA	5,879,999.95		5,879,999.95	5,714,273.40		5,714,273.40	1. COA 2. NGO	02/19/2018	03/07/2018	03/05/2018		03/28/2018	
300203100302000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Binalwan Road from Magdiwang Town Proper leading to Gaang River, IP Community Immersion, Lowland Forest Trekking Brgy. Tampayan, Magdiwang, Romblon	18EH0070	construction Section	Public Bidding	01/18/2018	01/19/2018	02/23/2018	03/07/2018	03/07/2018	03/08/2018	03/14/2018	04/13/2018	05/04/2018	05/07/2018			2018 GAA	41,292,299.50		41,292,299.50	40,016,423.77		40,016,423.77	1. COA 2. NGO	02/19/2018	03/07/2018	03/05/2018		03/28/2018	
300203100106000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Malbog Junction Sta. Fe-Guinbirayan Provincial Road leading to San Jose Beaches Community Immersion, Lowland Forest Trekking Sta. Fe, Romblon	18EH0071	construction Section	Public Bidding	01/18/2018	03/24/2018	04/02/2018	04/12/2018	04/12/2018	04/13/2018	04/18/2018	05/24/2018	05/29/2018	05/30/2018			SR2018-01-002362	96,499,999.95		96,499,999.95	93,563,835.85		93,563,835.85	1. COA 2. NGO	03/28/2018	04/12/2018	04/10/2018		05/16/2018	

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/ Mode of Procurement	Actual Procurement Activity													Source of Fund	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post	Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
310304100122000	18EH0073 Rehabilitation/Major Repair of Permanent Bridges, Carolina Br.(B000537L) along Tablas Circumferential Road Tablas Island, Romblon	Maintenance Section Public Bidding	N/A	01/26/2018	02/02/2018	02/14/2018	02/14/2018	02/15/2018	02/19/2018	03/21/2018	04/19/2018	04/23/2018			2018 GAA	4,899,999.97		4,899,999.97	4,797,219.72		4,797,219.72	1. COA 2. NGO	01/30/2018	02/14/2018	02/02/2018		02/21/2018			
310304100123000	18EH0074 Rehabilitation/Major Repair of Permanent Bridges, Colis Br.(B000207L) along Tablas Circumferential Road, Tablas Island, Romblon	Maintenance Section Public Bidding	N/A	01/26/2018	02/02/2018	02/14/2018	02/14/2018	02/15/2018	02/19/2018	03/21/2018	04/19/2018	04/23/2018			2018 GAA	3,919,999.92		3,919,999.92	3,839,620.28		3,839,620.28	1. COA 2. NGO	01/26/2018	02/14/2018	02/02/2018		02/21/2018			
310304100125000	18EH0075 Rehabilitation/Major Repair of Permanent Bridges, Libertad Br.(B000127L) along Tablas Circumferential Road, Tablas Island, Romblon	Maintenance Section Public Bidding	N/A	01/26/2018	02/02/2018	02/14/2018	02/14/2018	02/15/2018	02/19/2018	03/02/2018	03/27/2018	04/02/2018			2018 GAA	1,959,999.95		1,959,999.95	1,029,061.24		1,029,061.24	1. COA 2. NGO	01/26/2018	02/14/2018	02/02/2018		02/21/2018			
300116200120000	18EH0076 Construction of Alcantara - Odiongan National Road, Cross Country Road leading to Tugdan Airport Alcantara, Romblon	construction Section Public Bidding	01/18/2018	02/16/2018	02/23/2018	03/07/2018	03/07/2018	03/08/2018	03/14/2018	04/13/2018	05/03/2018	05/04/2018			SR2018-01-002483	95,409,549.50		95,409,549.50	93,010,612.47		93,010,612.47	1. COA 2. NGO	02/19/2018	03/07/2018	03/05/2018		03/28/2018	1. Supplemental Bulletin No. 19 Series 2018. Revised Brief Description of Work.		
300116200133000	18EH0077 Construction of Guinhayaan, Looe-Danao Norte-Sta. Fe National Road leading to Malbog Port Looe, Romblon (Phase1)	construction Section Public Bidding	01/18/2018	02/16/2018	02/23/2018	03/07/2018	03/07/2018	03/08/2018	03/14/2018	04/13/2018	05/04/2018	05/04/2018			SR2018-01-002495	95,409,549.50		95,409,549.50	92,901,984.01		92,901,984.01	1. COA 2. NGO	02/19/2018	03/07/2018	03/05/2018		03/28/2018	1. Supplemental Bulletin No. 20 Series 2018. Revised Brief Description of Work.		
300116200142000	18EH0079 Construction of Odiongan - Alcantara National Road, Cross Country Road leading to Tugdan Airport, Odiongan, Romblon (Phase 1)	construction Section Public Bidding	01/18/2018	02/16/2018	02/23/2018	03/07/2018	03/07/2018	03/08/2018	03/14/2018	04/13/2018	05/04/2018	05/04/2018			SR2018-01-002535	96,017,499.50		96,017,499.50	93,611,917.22		93,611,917.22	1. COA 2. NGO	02/19/2018	03/07/2018	03/05/2018		03/28/2018	1. Supplemental Bulletin No. 22 Series 2018. Revised Brief Description of Work.		
300102200138000	18EH0080 Construction of 4-Classroom Building-Anahao Elementary School Brgy. Anahao, Odiongan, Romblon	construction Section Public Bidding	N/A	02/23/2018	03/02/2018	03/14/2018	03/14/2018	03/20/2018	03/27/2018	04/13/2018	05/04/2018	05/07/2018			2018 GAA	4,553,999.72		4,553,999.72	4,427,532.80		4,427,532.80	1. COA 2. NGO	02/27/2018	03/14/2018	03/07/2018		03/28/2018			
300116200130000	18EH0081 Construction of Claro M. Recto Road and Odiongan-Tugdan Road leading to Romblon Airport Recto, Ferrol, Romblon	construction Section Public Bidding	02/22/2018	02/23/2018	03/02/2018	03/14/2018	03/14/2018	03/20/2018	03/27/2018	04/13/2018	05/04/2018	05/04/2018			SR2018-01-002492	83,954,999.50		83,954,999.50	81,846,700.91		81,846,700.91	1. COA 2. NGO	02/27/2018	03/14/2018	03/07/2018		04/02/2018			
300116200135000	18EH0082 Construction of Kabaliwan to Bolingnagay Road, San Agustin and Odiongan, Romblon	construction Section Public Bidding	02/22/2018	02/23/2018	03/02/2018	03/14/2018	03/14/2018	03/15/2018	03/27/2018	04/13/2018	05/03/2018	05/04/2018			SR2018-01-002508	96,499,999.50		96,499,999.50	93,795,759.69		93,795,759.69	1. COA 2. NGO	02/27/2018	03/14/2018	03/07/2018		04/02/2018			
300116200143000	18EH0083 Construction of Odiongan - Alcantara National Road, Cross Country Road leading to Tugdan Airport Odiongan, Romblon (Phase 2)	construction Section Public Bidding	02/22/2018	02/23/2018	03/02/2018	03/14/2018	03/14/2018	03/15/2018	03/27/2018	04/13/2018	05/04/2018	05/04/2018			SR2018-01-002540	96,499,999.50		96,499,999.50	93,988,755.24		93,988,755.24	1. COA 2. NGO	02/27/2018	03/14/2018	03/07/2018		04/02/2018			
300116200134000	18EH0084 Construction of Guinhayaan, Looe-Danao Norte-Sta. Fe National Road leading to Malbog Port, Looe, Romblon (Phase2)	construction Section Public Bidding	02/22/2018	02/23/2018	03/02/2018	03/14/2018	03/14/2018	03/15/2018	03/27/2018	04/13/2018	05/04/2018	05/04/2018			SR2018-01-002504	96,499,999.50		96,499,999.50	94,094,045.39		94,094,045.39	1. COA 2. NGO	02/27/2018	03/14/2018	03/07/2018		04/02/2018			
300116200923000	18EH0085 Construction of Roads Brgy. Bangon, Odiongan, Romblon	construction Section Public Bidding	N/A	04/20/2018	04/27/2018	05/09/2018	05/09/2018	05/14/2018	05/21/2018	06/20/2018	06/27/2018	07/02/2018			2018 GAA	1,959,999.67		1,959,999.67	1,926,323.12		1,926,323.12	1. COA 2. NGO	04/23/2018	05/09/2018	05/03/2018		05/28/2018			
300117201301000	18EH0086 Construction of Roads at Sitio Timbaon, Brgy. Tulay, Odiongan, Romblon	construction Section Public Bidding	N/A	03/16/2018	03/23/2018	04/04/2018	04/04/2018	04/10/2018	04/16/2018	06/20/2018	07/09/2018	07/11/2018			2018 GAA	3,959,999.27		3,959,999.27	3,877,045.46		3,877,045.46	1. COA 2. NGO	03/20/2018	04/04/2018	04/02/2018		04/20/2018			
300116200156000	18EH0087 Construction of Turningad-Carlumay-Patoo Road leading to Romblon Airport, Phase 1, Odiongan, Romblon	construction Section Public Bidding	04/018/2018	04/20/2018	04/24/2018	05/09/2018	05/09/2018	05/14/2018	05/16/2018	06/08/2018	06/22/2018	06/25/2018			SR2018-01-002601	96,499,999.50		96,499,999.50	94,031,844.54		94,031,844.54	1. COA 2. NGO	04/23/2018	05/09/2018	05/03/2018		05/28/2018			
300117200014000	18EH0088 Construction/Opening of Road to Claro M. Recto National Road leading to Proposed Odiongan-Tugdan National Road leading to Romblon Airport, Recto, Ferrol, Romblon	construction Section Public Bidding	03/23/2018	05/04/2018	05/11/2018	05-23-2018	05-23-2018	05/29/2018	06/04/2018	06/20/2018	06/27/2018	06/28/2018			SR2018-01-002659	86,129,999.50		86,129,999.50	83,456,609.36		83,456,609.36	1. COA 2. NGO	05/07/2018	05-23-2018	05/16/2018		06/06/2018			
300116200148000	18EH0089 Construction of Road, Sitio Bariri, Hinag-oman, Ferrol, Romblon	construction Section Public Bidding	04/18/2018	04/20/2018	04/24/2018	05/09/2018	05/09/2018	05/10/2018	05/15/2018	06/08/2018	06/22/2018	06/25/2018			SR2018-01-002549	82,507,499.50		82,507,499.50	80,435,562.91		80,435,562.91	1. COA 2. NGO	04/23/2018	05/09/2018	05/03/2018		05/28/2018			
300203100303000	18EH0090 Rehabilitation/Improvement of Linawan Road going to Mablaran Falls, San Andres, Romblon	construction Section Public Bidding	04/18/2018	05/26/2018	06/04/2018	06/14/2018	06/18/2018	06/19/2018	06/21/2018	06/27/2018	07/09/2018	07/10/2018			2018 GAA	38,479,699.75		38,479,699.75	37,503,416.06		37,503,416.06	1. COA 2. NGO	05/28/2018	06/14/2018	06/07/2018		06/22/2018			
300117201302000	18EH0091 Construction of Roads, Brgy. Gabawan Odiongan, Romblon	construction Section Public Bidding	N/A	04/21/2018	04/30/2018	05/10/2018	05/10/2018	05/14/2018	05/16/2018	06/20/2018	06/27/2018	07/02/2018			2018 GAA	1,979,999.62		1,979,999.62	1,950,300.00		1,950,300.00	1. COA 2. NGO	04/25/2018	05/10/2018	05/04/2018		05/28/2018			
200000100017000	18EH0093 (Act. 71X - Special Maintenance) Rehab./Replacement of Existing Shattered Concrete Pavement along Romblon Cogon Sablayan Road Romblon Island, Romblon	Maintenance Section Public Bidding	N/A	04/21/2018	04/30/2018	05/10/2018	05/10/2018	05/15/2018	05/22/2018	05/29/2018	06/11/2018	06/13/2018			2018 (Routine Maintenance)	1,999,737.17		1,999,737.17	1,959,497.56		1,959,497.56	1. COA 2. NGO	04/25/2018	05/10/2018	05/04/2018		05/22/2018			

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/ Mode of Procurement	Actual Procurement Activity													Source of Fund	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post	Qual	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.	
200000100017000	18EH0094 (Act. 71X - Special Maintenance) Rehab./Replacement of Existing Shattered Concrete Pavement along Sibuyan Circumferential Road Sibuyan Island, Romblon	Maintenance Section	Public Bidding	N/A	04/21/2018	04/30/2018	05/10/2018	05/10/2018	05/15/2018	05/22/2018	05/29/2018	06/11/2018	06/13/2018			2018 (Routine Maintenance)	2,999,540.62		2,999,540.62	2,936,996.08		2,936,996.08	1. COA 2. NGO	04/25/2018	05/10/2018	05/04/2018		05/28/2018	
200000100017000	18EH0095 (Act. 71X – Special Maintenance) Painting/Repainting of Centerline, Lane Line/Edge Line Pavement Markings along Tablas Circumferential Road, Tablas Island, Romblon	Maintenance Section	Public Bidding	04/20/2018	04/21/2018	04/30/2018	05/10/2018	05/10/2018	05/15/2018	05/22/2018	05/29/2018	06/18/2018	06/19/2018			2018 (Routine Maintenance)	5,199,914.96		5,199,914.96	5,117,089.00		5,117,089.00	1. COA 2. NGO	04/25/2018	05/10/2018	05/04/2018		05/28/2018	
200000100017000	18EH0096 (Act. 71X – Special Maintenance) Rehab./Replacement of Existing Shattered Concrete Pavement along Tablas Circumferential Road Tablas Island, Romblon	Maintenance Section	Public Bidding	04/20/2018	04/21/2018	04/30/2018	05/10/2018	05/10/2018	05/15/2018	05/22/2018	05/29/2018	06/11/2018	06/13/2018			2018 (Routine Maintenance)	12,991,941.54		12,991,941.54	12,725,989.35		12,725,989.35	1. COA 2. NGO	04/25/2018	05/10/2018	05/04/2018		05/22/2018	
300116200164000	18EH0097 Construction/Road Opening of Macalas-Sawang National Road, Cross Country Road leading to Romblon Port Romblon, Romblon	construction Section	Public Bidding	04/26/2018	04/27/2018	05/04/2018	05/16/2018	05/16/2018	05/17/2018	05/24/2018	05/31/2018	06/14/2018	06/18/2018			SR2018-01-002619	96,075,399.50		96,075,399.50	93,284,377.44		93,284,377.44	1. COA 2. NGO	04/27/2018	05/16/2018	05/10/2018		05/24/2018	1. Supplemental Bulletin No. 26 Series 2018. Correction in the Contract ID No.
320101101580000	18EH0098 Construction/Repair/Rehabilitation of Ilaya Buli River Control Sitio Ilaya, Brgy. Buli, San Agustin, Romblon	construction Section	Public Bidding	04/26/2018	04/27/2018	05/04/2018	05/16/2018	05/16/2018	05/17/2018	05/24/2018	05/31/2018	06/22/2018	06/25/2018			2018 GAA	48,999,999.50		48,999,999.50	47,419,891.42		47,419,891.42	1. COA 2. NGO	04/27/2018	05/16/2018	05/10/2018		05/24/2018	1. Supplemental Bulletin No. 28 Series 2018. Revised Contract Duration.
320101101596000	18EH0100 Construction/Rehabilitation of Buli River Control Brgy. Buli, San Agustin, Romblon	construction Section	Public Bidding	04/26/2018	04/27/2018	05/04/2018	05/16/2018	05/16/2018	05/17/2018	05/24/2018	05/31/2018	06/22/2018	06/25/2018			2018 GAA	19,599,999.50		19,599,999.50	18,978,335.59		18,978,335.59	1. COA 2. NGO	04/27/2018	05/16/2018	05/10/2018		05/24/2018	1. Supplemental Bulletin No. 27 Series 2018. Correction in the Contract ID No. 2. Supplemental Bulletin No. 30 Series 2018. Revised Contract Duration.
320101101597000	18EH0101 Construction/Rehabilitation of Doria Juana River Control Brgy. Doria Juana, San Agustin, Romblon	construction Section	Public Bidding	04/26/2018	04/27/2018	05/04/2018	05/16/2018	05/16/2018	05/17/2018	05/24/2018	05/31/2018	06/22/2018	06/25/2018			2018 GAA	19,599,999.50		19,599,999.50	19,009,859.06		19,009,859.06	1. COA 2. NGO	04/27/2018	05/16/2018	05/10/2018		05/24/2018	1. Supplemental Bulletin No. 31 Series 2018. Revised Contract Duration.
300117201304000	18EH0102 Rehabilitation of Concrete Roads - Improvement/Rehabilitation of Road Barangay Mabini, Corcuera, Romblon	construction Section	Public Bidding	N/A	05/04/2018	05/11/2018	05/23/2018	05/23/2018	05/30/2018	06/06/2018	06/20/2018	07/06/2018	07/09/2018			2018 GAA	2,474,999.93		2,474,999.93	2,407,719.00		2,407,719.00	1. COA 2. NGO	05/07/2018	05/23/2018	05/16/2018		06/08/2018	
300104202368000	18EH0103 Construction of Multi-purpose Building Brgy. Tanagan, San Andres, Romblon	construction Section	Public Bidding	N/A	05/04/2018	05/11/2018	05/23/2018	05/23/2018	05/30/2018	06/06/2018	06/20/2018	07/06/2018	07/09/2018			2018 GAA	1,979,999.99		1,979,999.99	1,930,560.77		1,930,560.77	1. COA 2. NGO	05/07/2018	05/23/2018	05/16/2018		06/08/2018	
310203200618000	18EH0104 Concreting of Sitio Menuro FMR Brgy. Madalag, Alcantara, Romblon	construction Section	Public Bidding	N/A	05/04/2018	05/11/2018	05/23/2018	05/23/2018	05/28/2018	05/31/2018	06/20/2018	06/29/2018	07/03/2018			SR2018-01-007670	4,974,999.88		4,974,999.88	4,844,255.07		4,844,255.07	1. COA 2. NGO	05/07/2018	05/23/2018	05/16/2018		06/08/2018	
300116200925000	18EH0108 Construction of Roads, Brgy. Tanagan and Brgy. Victoria, San Andres, Romblon	construction Section	Public Bidding	05/11/2018	05/17/2018	05/24/2018	06/05/2018	06/05/2018	06/06/2018	06/11/2018	06/20/2018	07/06/2018	07/09/2018			2018 GAA	9,799,999.77		9,799,999.77	9,517,346.91		9,517,346.91	1. COA 2. NGO	05/17/2018	06/05/2018	06/04/2018		06/13/2018	
300116200126000	18EH0109 Construction of Barangay Punta-Barangay Limon Sur Jct Looc-Odiongan Road, Romblon Looc, Romblon	construction Section	Public Bidding	05/11/2018	05/17/2018	05/24/2018	06/05/2018	06/05/2018	06/06/2018	06/11/2018	06/20/2018	06/27/2018	06/28/2018			SR2018-01-002487	77,199,999.50		77,199,999.50	74,778,208.30		74,778,208.30	1. COA 2. NGO	05/17/2018	06/05/2018	06/04/2018		06/13/2018	
300116200012000	18EH0110 Construction of Barangay Bagsik - Sitio Masigasig, Barangay Tuguis, Looc FMR Alcantara, Romblon	construction Section	Public Bidding	05/11/2018	05/17/2018	05/24/2018	06/05/2018	06/05/2018	06/06/2018	06/11/2018	06/20/2018	06/29/2018	07/02/2018			SR2018-01-002408	96,499,999.50		96,499,999.50	93,761,100.70		93,761,100.70	1. COA 2. NGO	05/17/2018	06/05/2018	06/04/2018		06/13/2018	
300116200157000	18EH0111 Construction of Tumingad-Carlumay-Patoo Road leading to Romblon Airport, Phase 2, Odiongan, Romblon	construction Section	Public Bidding	05/24/2018	05/26/2018	06/04/2018	06/14/2018	06/18/2018	06/19/2018	06/21/2018	06/27/2018	07/06/2018	07/09/2018			SR2018-01-002606	94,087,499.50		94,087,499.50	91,645,498.98		91,645,498.98	1. COA 2. NGO	05/28/2018	06/14/2018	06/07/2018		06/22/2018	
Total Alloted Budget of Procurement Activities																	3,536,268,148.57												
Total Contract Price of Procurement Activities Conducted																				3,436,265,411.10									
Total Savings (Total Alloted Budget - Total Contract Price)																				100,002,737.47									

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post	Qual	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.
ON-GOING PROCUREMENT ACTIVITIES																														
A. CIVIL WORKS																														
300202100032000	Construction/Improvement of Access Road leading to Seaport-Carmen Port Road (Drainage Construction) Carmen, San Agustin, Romblon	18EH0049	construction Section Public Bidding	12-15-2017	05/26/2018	06/04/2018	06/14/2018	06/18/2018	06/19/2018	06/21/2018	06/27/2018						2018 GAA	9,799,999.50		9,799,999.50	19,305,803.65		19,305,803.65	1. COA 2. NGO	05/28/2018	06/14/2018	06/07/2018		06/22/2018	1. Supplemental Bulletin No. 25 Series 2018. Correction in the Item No., Scope of Work. 2. Supplemental Bulletin No. 37 Series 2018. Technical Adjustment of POW and Plans.
310302100016000	Replacement of Permanent Weak Bridges-Magdiwang Br. (B00022SY) along Sibuyan Circumferential Road Sibuyan Island, Romblon	18EH0072	construction Section Public Bidding	01/18/2018	05/26/2018	06/04/2018	06/14/2018	06/18/2018	06/19/2018	06/21/2018	06/27/2018						SR2018-01-001978	87,255,299.95		87,255,299.95	85,145,751.52		85,145,751.52	1. COA 2. NGO	05/28/2018	06/14/2018	06/07/2018		06/22/2018	
300116200137000	Construction of Magdiwang - San Fernando National Road, Cross Country Road leading to Magdiwang Port Magdiwang, Romblon	18EH0078	construction Section Public Bidding														SR2018-01-002527	95,071,799.50		95,071,799.50			0.00	1. COA 2. NGO						Fund requested for reversion last April 27, 2018 and reiterated on July 03, 2018.
300117201303000	Construction of Roads, Brgy. Tubigon Proper Ferrol, Romblon	18EH0092	construction Section Public Bidding	N/A	05/17/2018	05/24/2018	06/05/2018	06/05/2018	06/06/2018	06/11/2018	06/27/2018						2018 GAA	1,979,999.95		1,979,999.95	1,920,133.31		1,920,133.31	1. COA 2. NGO	04/25/2018	06/05/2018	06/04/2018		06/13/2018	
320101101595000	Construction/Rehabilitation of Shore Protection along Tables Circumferential Road San Agustin, Romblon	18EH0099	construction Section Public Bidding	04/26/2018	05/26/2018	06/04/2018	06/14/2018	06/18/2018	06/19/2018	06/21/2018	06/27/2018						2018 GAA	29,399,999.50		29,399,999.50	28,517,574.50		28,517,574.50	1. COA 2. NGO	05/28/2018	06/14/2018	06/07/2018		06/22/2018	1. Supplemental Bulletin No. 29 Series 2018. Revised Contract Duration.
200000100020000	Repair/Maintenance of Agutay Revetment 1 Sibuyan Island, Romblon	18EH0105	Maintenance Section Public Bidding	N/A	05/04/2018	05/11/2018	05/23/2018	05/23/2018	05/30/2018	06/06/2018	06/27/2018						SR2018-02-004705	1,959,882.71		1,959,882.71	1,919,218.88		1,919,218.88	1. COA 2. NGO	05/07/2018	05/23/2018	05/16/2018		06/13/2018	
200000100020000	Repair/Maintenance of Calabogo Revetment 2 Romblon Island, Romblon	18EH0106	Maintenance Section Public Bidding	N/A	05/04/2018	05/11/2018	05/23/2018	05/23/2018	05/28/2018	05/31/2018	06/27/2018						SR2018-02-004705	1,959,986.89		1,959,986.89	1,919,218.88		1,919,218.88	1. COA 2. NGO	05/07/2018	05/23/2018	05/16/2018		06/13/2018	
200000100020000	Repair/Maintenance of Calabogo Revetment 3 Romblon Island, Romblon	18EH0107	Maintenance Section Public Bidding	N/A	05/04/2018	05/11/2018	05/23/2018	05/23/2018	05/30/2018	06/06/2018	06/27/2018						SR2018-02-004705	1,959,986.89		1,959,986.89	1,919,326.58		1,919,326.58	1. COA 2. NGO	05/07/2018	05/23/2018	05/16/2018		06/13/2018	
310203200611000	Concreting of Sitio Bagong Silang FMR, Brgy. Amalong, Odiongan, Romblon	18EH0112	construction Section Public Bidding	05/24/2018	05/26/2018	06/04/2018	06/14/2018	06/18/2018	06/19/2018	06/21/2018	06/27/2018						SR2018-03-007665	4,974,999.40		4,974,999.40	4,828,470.00		4,828,470.00	1. COA 2. NGO	05/28/2018	06/14/2018	06/07/2018		06/22/2018	
300116200924000	Construction of Roads, Brgy. Poblacion, Calatrava, Romblon	18EH0113	construction Section Public Bidding	05/24/2018	05/26/2018	06/04/2018	06/14/2018	06/18/2018	06/19/2018	06/21/2018	06/27/2018						2018 GAA	3,919,999.50		3,919,999.50	3,803,620.00		3,803,620.00	1. COA 2. NGO	05/28/2018	06/14/2018	06/07/2018		06/22/2018	
300101200001000	Construction and Completion of School Building in the Elementary and Secondary Classrooms, Magdiwang National High School – 3STY12CL, Magdiwang, Romblon	18EH0114	construction Section Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/05/2018	07/05/2018									SR2018-05-009378	26,834,687.86		26,834,687.86			0.00	1. COA 2. NGO	06/18/2018	07/05/2018	06/25/2018			Schedule of Bidding 07/03/2018
300101200001000	Construction and Completion of School Building in the Elementary and Secondary Classrooms, España National High School – 3STY12CL, España, San Fernando, Romblon	18EH0115	construction Section Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/05/2018	07/05/2018									SR2018-05-009378	26,859,138.47		26,859,138.47			0.00	1. COA 2. NGO	06/18/2018	07/05/2018	06/25/2018			Schedule of Bidding 07/03/2018
300101200001000	Construction and Completion of School Building in the Elementary and Secondary Classrooms, Mabini National High School – 3STY12CL, Mabini, Corcuera, Romblon	18EH0116	construction Section Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/05/2018	07/05/2018									SR2018-05-009378	28,006,943.96		28,006,943.96			0.00	1. COA 2. NGO	06/18/2018	07/05/2018	06/25/2018			Schedule of Bidding 07/03/2018
300101200001000	Construction and Completion of School Building in the Elementary and Secondary Classrooms, Lumbang East National High School – 3STY12CL, Lumbang East, Cajidiocan, Romblon	18EH0117	construction Section Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/05/2018	07/05/2018									SR2018-05-009378	27,030,876.53		27,030,876.53			0.00	1. COA 2. NGO	06/18/2018	07/05/2018	06/25/2018			Schedule of Bidding 07/03/2018
300116200119000	Construction of Alcantara - Odiongan National Road, Cross Country Road leading to Tugdan Airport (Phase 2), Alcantara, Romblon	18EH0118	construction Section Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/05/2018	07/05/2018									SR2018-01-002470	67,549,999.50		67,549,999.50			0.00	1. COA 2. NGO	06/18/2018	07/05/2018	06/25/2018			Schedule of Bidding 07/03/2018
320101100031000	Construction of Ambulong Shore Protection/ Causeway, Magdiwang, Romblon	18EH0119	construction Section Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/05/2018	07/05/2018									SR2018-01-002065	94,569,999.50		94,569,999.50			0.00	1. COA 2. NGO	06/18/2018	07/05/2018	06/25/2018			Schedule of Bidding 07/03/2018
320101100027000	Construction of Azagra Shore Protection/Causeway San Fernando, Romblon	18EH0120	construction Section Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/05/2018	07/05/2018									SR2018-01-002655	96,499,999.50		96,499,999.50			0.00	1. COA 2. NGO	06/18/2018	07/05/2018	06/25/2018			Schedule of Bidding 07/03/2018
320101100193000	Construction of Poblacion Shore Protection/ Causeway, Sta. Fe, Romblon	18EH0121	construction Section Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/05/2018	07/05/2018									SR2018-01-002133	96,499,999.50		96,499,999.50			0.00	1. COA 2. NGO	06/18/2018	07/05/2018	06/25/2018			Schedule of Bidding 07/03/2018

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/ Mode of Procurement	Actual Procurement Activity													Source of Fund	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post	Qual	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)		
320101100028000	18EH0122	Construction of Carmen Shore Protection/Causeway, San Agustin, Romblon	construction Section	Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/05/2018	07/05/2018								SR2018-01-002061	95,052,499.50		95,052,499.50			0.00	1. COA 2. NGO	06/18/2018	07/05/2018	06/25/2018				Schedule of Bidding 07/03/2018
320101100191000	18EH0123	Construction of Poblacion Shore Protection/ Causeway, Banton, Romblon	construction Section	Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/05/2018	07/05/2018								SR2018-01-002119	95,293,749.50		95,293,749.50			0.00	1. COA 2. NGO	06/18/2018	07/05/2018	06/25/2018				Schedule of Bidding 07/03/2018
320101100192000	18EH0124	Construction of Poblacion Shore Protection/ Causeway, Cajidiocan, Romblon	construction Section	Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/05/2018	07/05/2018								SR2018-01-002128	96,499,999.50		96,499,999.50			0.00	1. COA 2. NGO	06/18/2018	07/05/2018	06/25/2018				Schedule of Bidding 07/03/2018
320101100194000	18EH0125	Construction of Poblacion Shore Protection/Causeway, Odiongan, Romblon	construction Section	Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/05/2018	07/05/2018								SR2018-01-002142	93,508,499.50		93,508,499.50			0.00	1. COA 2. NGO	06/18/2018	07/05/2018	06/25/2018				Schedule of Bidding 07/03/2018
320101100286000	18EH0126	Construction of Dubduban Shore Protection/ Causeway, San Agustin, Romblon	construction Section	Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/05/2018	07/05/2018								SR2018-01-002158	93,894,499.50		93,894,499.50			0.00	1. COA 2. NGO	06/18/2018	07/05/2018	06/25/2018				Schedule of Bidding 07/03/2018
320101100310000	18EH0127	Construction of Poblacion Shore Protection/ Causeway, Loooc, Romblon	construction Section	Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/05/2018	07/05/2018								SR2018-01-002164	94,261,199.50		94,261,199.50			0.00	1. COA 2. NGO	06/18/2018	07/05/2018	06/25/2018				Schedule of Bidding 07/03/2018
320101100311000	18EH0128	Construction of Sablayan Shore Protection/ Causeway, Romblon, Romblon	construction Section	Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/05/2018	07/05/2018								SR2018-01-002169	96,499,999.50		96,499,999.50			0.00	1. COA 2. NGO	06/18/2018	07/05/2018	06/25/2018				Schedule of Bidding 07/03/2018
300116200163000	18EH0129	Construction/Repair/Rehabilitation/Improvement of Carmen-Sugod-Mahabang Baybay-Cawayan Road, Phase 1, San Agustin, Romblon	construction Section	Public Bidding	06/18/2018	06/29/2018	07/06/2018										SR2018-01-002615	96,499,999.50		96,499,999.50			0.00	1. COA 2. NGO	07/02/2018		07/09/2018				Schedule of Bidding 07/18/2018
300117200016000	18EH0130	Construction/Road Opening of Tuningad-Canlumay-Patoo Road, leading to Romblon Airport, Odiongan, Romblon (Phase 2)	construction Section	Public Bidding	06/18/2018	06/29/2018	07/06/2018										SR2018-01-002672	96,524,999.50		96,524,999.50			0.00	1. COA 2. NGO	07/02/2018		07/09/2018				Schedule of Bidding 07/18/2018
310203200612000	18EH0131	Concreting/Construction of Sitio Lanuton FMR Brgy. Tan-Agan, San Andres, Romblon	construction Section	Public Bidding	06/18/2018	06/29/2018	07/06/2018										SR2018-03-007669	6,964,999.92		6,964,999.92			0.00	1. COA 2. NGO	07/02/2018		07/09/2018				Schedule of Bidding 07/18/2018
310203200608000	18EH0132	Concreting/Construction of Brgy. Labnig FMR Brgy. Labnig, Corcuera, Romblon	construction Section	Public Bidding	N/A	06/29/2018	07/06/2018										SR2018-03-007657	4,974,999.77		4,974,999.77			0.00	1. COA 2. NGO	07/02/2018		07/09/2018				Schedule of Bidding 07/18/2018
310203200619000	18EH0133	Concreting/Construction of Sitio Centro FMR Brgy. Danao, Cajidiocan, Romblon	construction Section	Public Bidding	N/A	06/29/2018	07/06/2018										SR2018-03-007667	4,974,999.90		4,974,999.90			0.00	1. COA 2. NGO	07/02/2018		07/09/2018				Schedule of Bidding 07/18/2018
310203200609000	18EH0134	Concreting of Brgy. Linawan FMR Brgy. Linawan, San Andres, Romblon		Public Bidding	N/A	06/29/2018	07/06/2018										SR2018-03-007662	4,974,999.85		4,974,999.85			0.00	1. COA 2. NGO	07/02/2018		07/09/2018				Schedule of Bidding 07/18/2018
310203200610000	18EH0135	Concreting of Sitio Bagolayag FMR Phase II Brgy. Tubigon, Ferrol, Romblon	construction Section	Public Bidding	N/A	06/29/2018	07/06/2018										SR2018-03-007663	4,974,999.92		4,974,999.92			0.00	1. COA 2. NGO	07/02/2018		07/09/2018				Schedule of Bidding 07/18/2018
300116200138000		Construction of Magdiwang - San Fernando National Road, Cross Country Road leading to Magdiwang Port, Magdiwang, Romblon (Phase 2)	construction Section	Public Bidding													SR2018-01-002530			0.00			0.00	1. COA 2. NGO							Fund requested for reversion last April 27, 2018 and reiterated on July 03, 2018.
300116200149000		Construction of San Fernando - Magdiwang National Road, Cross Country Road leading to Magdiwang Port, San Fernando, Romblon (Phase 1)	construction Section	Public Bidding													SR2018-01-002554			0.00			0.00	1. COA 2. NGO							Fund requested for reversion last April 27, 2018 and reiterated on July 03, 2018.
300116200150000		Construction of San Fernando - Magdiwang National Road, Cross Country Road leading to Magdiwang Port, San Fernando, Romblon (Phase 2)	construction Section	Public Bidding													SR2018-01-002561			0.00			0.00	1. COA 2. NGO							Fund requested for reversion last April 27, 2018 and reiterated on July 03, 2018.
300116200161000		Construction/Repair/Rehabilitation/Improvement of Sablayan-Agnaga-Calabogo-Lamao Road, Phase 1, Romblon		Public Bidding													SR2018-01-002609			0.00			0.00	1. COA 2. NGO							Fund requested for reversion last April 27, 2018 and reiterated on July 03, 2018.
300116200162000		Construction/Repair/Rehabilitation/Improvement of Cajimos-Agbudia-Agtongo Road, Phase 1, Romblon		Public Bidding													SR2018-01-002611			0.00			0.00	1. COA 2. NGO							Fund requested for reversion last April 27, 2018 and reiterated on July 03, 2018.

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post	Qual	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)
300117200020000	Rehabilitation/Road Opening of Brgy. Punta - Brgy. Limon Sur Road Jct. Looc-Odiongan Road, Ambulong Limon Sur, Looc, Romblon		Public Bidding												SF2018-01-002677			0.00			0.00	1. COA 2. NGO							Fund requested for reversion last April 27, 2018 and reiterated on July 03, 2018.		
300117200015000	Construction/Opening of Road to Sitio Bariri, Hinag-oman Road, Hinag-oman, Ferrol, Romblon	construction Section	Public Bidding												SF2018-01-002669			0.00			0.00	1. COA 2. NGO							Fund requested for reversion last April 27, 2018 and reiterated on July 03, 2018.		
300104202370000	Completion of Construction of Odiongan Municipal Hall, Odiongan, Romblon	construction Section	Public Bidding												2018 GAA			0.00			0.00	1. COA 2. NGO							with MOA to Local Government Unit		
300104202358000	Construction of Multi-Purpose Building (Covered Court) at Alcantara National High School, Brgy. Poblacion, Alcantara, Romblon		Public Bidding															0.00			0.00	1. COA 2. NGO							with MOA to Local Government Unit		
300104202362000	Construction of Multi-purpose Building (Covered Court), Brgy. Camantaya, San Agustin, Romblon		Public Bidding															0.00			0.00	1. COA 2. NGO							with MOA to Local Government Unit		
300104202363000	Construction of Multi-purpose Building (Covered Court), Brgy. Cawayan, San Agustin, Romblon		Public Bidding															0.00			0.00	1. COA 2. NGO							with MOA to Local Government Unit		
300104202364000	Construction of Multi-purpose Building (Covered Court), Brgy. Doña Juana, San Agustin, Romblon		Public Bidding															0.00			0.00	1. COA 2. NGO							with MOA to Local Government Unit		
300104202365000	Construction of Multi-purpose Building (Covered Court), Brgy. Hinugusan, San Agustin, Romblon		Public Bidding															0.00			0.00	1. COA 2. NGO							with MOA to Local Government Unit		
			Public Bidding															0.00			0.00	1. COA 2. NGO									
			Public Bidding															0.00			0.00	1. COA 2. NGO									
Total Alloted Budget of Procurement Activities																		1,587,034,043.47													

Prepared By:

Recommended for Approval by:

APPROVED:

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ALAN T. SALVADOR
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