



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

2019 PROCUREMENT MONITORING REPORT
(Updated as of June 30, 2019)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)		Procurement Program/Project	PIO/ 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	MDOE	CO	Total	MDOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																		
A. CIVIL WORKS																																		
ROMBLON DEO																																		
320101101582000	15EH0008	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Agutay Flood Control Structure Magdiwang, Romblon	Construction Section	Public Bidding	10/24/2018	10/31/2018	11/06/2018	11/19/2018	11/19/2018	11/26/2018	12/28/2018	06/03/2019	06/17/2019	06/24/2019			2019 GAA	28,321,999.95		28,321,999.95	27,640,410.20		27,640,410.20	1. COA 2. NGO	11/05/2018	11/19/2018	11/14/2018		01/04/2019					
320101103530000	15EH0004	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Mayha River Control, Sta.00+376.80 - Sta.00+735.60 (L/S) (As per Survey) Mayha, Odongon, Romblon	Construction Section	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/29/2018 Manual 01/04/2019 Electronic	11/29/2018 Manual	12/04/2018	12/11/2018	06/03/2019	06/17/2019	06/24/2019			2019 GAA	39,199,999.68		39,199,999.68	38,397,561.22		38,397,561.22	1. COA 2. NGO	11/14/2018	11/28/2018 Manual 01/04/2019 Electronic	11/23/2018		02/20/2019					
320101103530000	15EH0005	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tabobo-an River Control, Sta.00+018 - Sta.00+376.80 (L/S) (As per Survey) Tabobo-an, Odongon, Romblon	Construction Section	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/29/2018 Manual 01/04/2019 Electronic	11/29/2018 Manual	12/04/2018	12/11/2018	06/03/2019	06/17/2019	06/24/2019			2019 GAA	39,199,999.95		39,199,999.95	38,360,096.22		38,360,096.22	1. COA 2. NGO	11/14/2018	11/28/2018 Manual 01/04/2019 Electronic	11/23/2018		02/20/2019					
300116201827000	15EH0004	Construction of Timbaon Access Road, Sta.00+223 - 00+339.50, Sta.00+455 - 00+517.90, Sta.00+000 - 00+134 Odongon, Romblon	Construction Section	Public Bidding	11/22/2018	11/23/2018	11/29/2018	12/12/2018 Manual 01/04/2019 Electronic	12/12/2018 Manual	12/13/2018	12/27/2018	06/03/2019	06/17/2019	06/24/2019			2019 GAA	4,949,999.79		4,949,999.79	4,896,417.36		4,896,417.36	1. COA 2. NGO	11/28/2018	12/12/2018 Manual 01/04/2019 Electronic	12/06/2018		02/20/2019					
320101101583000	15EH0005	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Bachawan (I-Haya) Flood Control Structure along Tablas Circumferential Road, Sta.000+000 - Sta.000+104.80 (L/S) (As per Survey), Bachawan, San Agustin, Romblon	Construction Section	Public Bidding	11/22/2018	11/23/2018	11/29/2018	12/12/2018 Manual 01/04/2019 Electronic	12/12/2018 Manual	12/13/2018	12/27/2018	06/03/2019	06/17/2019	06/24/2019			2019 GAA	9,799,999.42		9,799,999.42	9,571,707.17		9,571,707.17	1. COA 2. NGO	11/28/2018	12/12/2018 Manual 01/04/2019 Electronic	12/06/2018		02/20/2019					
320101101590000	15EH0008	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Panique Flood Control Structure, Sta.000+000.00 - Sta.000+409.20 (L/S) Panique, Odongon, Romblon	Construction Section	Public Bidding	11/22/2018	11/23/2018	11/29/2018	12/12/2018 Manual 01/04/2019 Electronic	12/12/2018 Manual	12/13/2018	12/28/2018	06/03/2019	06/17/2019	06/24/2019			2019 GAA	48,999,999.94		48,999,999.94	47,944,791.59		47,944,791.59	1. COA 2. NGO	11/28/2018	12/12/2018 Manual 01/04/2019 Electronic	12/06/2018		02/20/2019					
Total Allotted Budget of Procurement Activities																	170,471,898.73																	
Total Contract Price of Procurement Activities Conducted																				166,811,003.76														
Total Savings (Total Allotted Budget - Total Contract Price)																				3,660,894.97														

Code (UACS/PAP)	Procurement Program/Project	PMO/ 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)
ON-GOING PROCUREMENT ACTIVITIES																														
A. CIVIL WORKS																														
	15EH0001	Preventive Maintenance (Tertiary) - Looc (Cogon Tulay) - Odiongan Road Tablas Island, Romblon	Maintenance Section	Public Bidding	N/A	10/31/2018	11/06/2018	11/19/2018	11/19/2018	11/20/2018	12/28/2018	05/31/2019					2019 GAA	1,783,600.00		1,783,600.00	1,759,123.52		1,759,123.52	1. COA 2. NGO	11/05/2018	11/19/2018	11/14/2018		01/03/2019	
320101101594000	15EH0002	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Sawang Flood Control Structure along Romblon-Cogon-Sablayan Circumferential Road Sawang, Romblon	Construction Section	Public Bidding	N/A	10/31/2018	11/06/2018	11/19/2018	11/19/2018	11/20/2018	12/28/2018	05/31/2019					2019 GAA	4,899,999.56		4,899,999.56	4,499,886.24		4,499,886.24	1. COA 2. NGO	11/05/2018	11/19/2018	11/14/2018		01/03/2019	
	15EH0003	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads along Sibuyan Circumferential Road, K0078+633.00 - K0078+677.5 Sibuyan Island, Romblon	Maintenance Section	Public Bidding	10/24/2018	10/31/2018	11/06/2018	11/19/2018	11/19/2018	11/20/2018	12/28/2018	05/31/2019					2019 GAA	6,879,599.95		6,879,599.95	6,734,649.40		6,734,649.40	1. COA 2. NGO	11/05/2018	11/19/2018	11/14/2018		01/03/2019	
	15EH0004	Preventive Maintenance (Secondary Roads) - Sibuyan Circumferential Road Sibuyan Island, Romblon	Maintenance Section	Public Bidding	10/24/2018	10/31/2018	11/06/2018	11/19/2018	11/19/2018	11/20/2018	12/28/2018	05/31/2019					2019 GAA	8,562,259.97		8,562,259.97	8,368,326.16		8,368,326.16	1. COA 2. NGO	11/05/2018	11/19/2018	11/14/2018		01/03/2019	
	15EH0005	Preventive Maintenance (Tertiary) - Jct. Gunhayaan - Malbog Port Road Tablas Island, Romblon	Maintenance Section	Public Bidding	10/24/2018	10/31/2018	11/06/2018	11/19/2018	11/19/2018	11/20/2018	12/28/2018	05/31/2019					2019 GAA	11,809,000.00		11,809,000.00	11,442,781.67		11,442,781.67	1. COA 2. NGO	11/05/2018	11/19/2018	11/14/2018		01/03/2019	
320101103534000	15EH0006	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Pia Flood Control Structure along Sibuyan Circumferential Road Sibuyan Island, Romblon	Construction Section	Public Bidding	10/24/2018	10/31/2018	11/06/2018	11/19/2018	11/19/2018	11/26/2018	12/28/2018	06/03/2019					2019 GAA	20,677,999.65		20,677,999.65	20,169,139.76		20,169,139.76	1. COA 2. NGO	11/05/2018	11/19/2018	11/14/2018		01/04/2019	
	15EH0007	Preventive Maintenance (Secondary Road) - Tablas Circumferential Road Tablas Island, Romblon	Maintenance Section	Public Bidding	10/24/2018	10/31/2018	11/06/2018	11/19/2018	11/19/2018	11/20/2018	12/28/2018	05/31/2019					2019 GAA	26,705,000.00		26,705,000.00	25,899,278.68		25,899,278.68	1. COA 2. NGO	11/05/2018	11/19/2018	11/14/2018		01/03/2019	
310211100048000	15EH0008	Paving of Unpaved Roads along Sibuyan Circumferential Road Sibuyan Island, Romblon	Construction Section	Public Bidding	10/24/2018	10/31/2018	11/06/2018	11/19/2018	11/19/2018	11/20/2018	12/28/2018	05/31/2019					2019 GAA	39,542,999.30		39,542,999.30	38,651,438.41		38,651,438.41	1. COA 2. NGO	11/05/2018	11/19/2018	11/14/2018		01/03/2019	
320101103532000	15EH0009	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Libertad River Control Libertad, Odiongan, Romblon	Construction Section	Public Bidding	10/24/2018	10/31/2018	11/06/2018	11/19/2018	11/19/2018	11/20/2018	12/28/2018	05/31/2019	08/27/2019				2019 GAA	39,199,999.50		39,199,999.50	38,280,302.09		38,280,302.09	1. COA 2. NGO	11/05/2018	11/19/2018	11/14/2018		01/03/2019	
320101103536000	15EH0010	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tuburan River Control Tuburan, Odiongan, Romblon	Construction Section	Public Bidding	10/24/2018	10/31/2018	11/06/2018	11/19/2018	11/19/2018	11/20/2018	12/28/2018	05/31/2019	08/27/2019				2019 GAA	39,199,999.59		39,199,999.59	38,316,634.90		38,316,634.90	1. COA 2. NGO	11/05/2018	11/19/2018	11/14/2018		01/03/2019	
320101103531000	15EH0011	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Budlong River Control Budlong, Odiongan, Romblon	Construction Section	Public Bidding	10/24/2018	10/31/2018	11/06/2018	11/19/2018	11/19/2018	11/20/2018	12/28/2018	05/31/2019	08/27/2019				2019 GAA	39,199,999.66		39,199,999.66	38,364,182.26		38,364,182.26	1. COA 2. NGO	11/05/2018	11/19/2018	11/14/2018		01/03/2019	
310304100375000	15EH0012	Rehabilitation/Major Repair of Permanent Bridges - Blaagan Br. (B000367L) along Tablas Circumferential Road, K0070+760 - K0070+778 Tablas Island, Romblon	Maintenance Section	Public Bidding	N/A	11/08/2018	11/16/2018	11/29/2018	11/29/2018	11/29/2018	12/14/2018	06/07/2019					2019 GAA	1,587,999.27		1,587,999.27	1,537,242.10		1,537,242.10	1. COA 2. NGO	11/14/2018	11/29/2018	11/23/2018		12/17/2018	
310304100377000	15EH0013	Rehabilitation/Major Repair of Permanent Bridges - Dapawan Br. (B000547L) along Dapawan-Torol Road, K0001+663 - K0001+671 Tablas Island, Romblon	Maintenance Section	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/29/2018	11/29/2018	12/03/2018	12/11/2018	06/04/2019	08/27/2019				2019 GAA	5,193,999.69		5,193,999.69	5,060,082.71		5,060,082.71	1. COA 2. NGO	11/14/2018	11/29/2018	11/23/2018		01/09/2019	
310304100376000	15EH0014	Rehabilitation/Major Repair of Permanent Bridges - Cogon Br. (B000407L) along Looc (Cogon) Road, K0114+039 - K0114+062.50 Tablas Island, Romblon	Maintenance Section	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/29/2018	11/29/2018	12/04/2018	12/12/2018	06/03/2019					2019 GAA	6,271,999.40		6,271,999.40	6,136,787.51		6,136,787.51	1. COA 2. NGO	11/14/2018	11/29/2018	11/23/2018		01/24/2019	
310303100596000	15EH0015	Retrofitting/Strengthening of Permanent Bridge - Bonkao Br. (B000037L) along Tablas Circumferential Road, K0087+673 - K0087+692 Tablas Island, Romblon	Maintenance Section	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/29/2018	11/29/2018	12/03/2018	12/11/2018	06/07/2019					2019 GAA	6,859,999.95		6,859,999.95	6,749,004.37		6,749,004.37	1. COA 2. NGO	11/14/2018	11/29/2018	11/23/2018		01/09/2019	
300104208688000	15EH0016	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Progreso Westo, Odiongan, Romblon	Construction Section	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/29/2018	11/29/2018	12/03/2018	01/08/2019	06/04/2019					2019 GAA	6,930,000.00		6,930,000.00	6,769,336.88		6,769,336.88	1. COA 2. NGO	11/14/2018	11/29/2018	11/23/2018		01/09/2019	
300104208687000	15EH0017	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Poblacion, Looc, Romblon	Construction Section	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/29/2018	11/29/2018	12/03/2018	01/08/2019	06/04/2019					2019 GAA	7,425,000.00		7,425,000.00	7,236,587.82		7,236,587.82	1. COA 2. NGO	11/14/2018	11/29/2018	11/23/2018		01/09/2019	
310303100571000	15EH0018	Retrofitting/Strengthening of Permanent Bridge - Linawan Br. (B000227L) along Tablas Circumferential Road, K0021+914 - K0021+944.50 Tablas Island, Romblon	Maintenance Section	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/29/2018	11/29/2018	12/03/2018	12/12/2018	06/04/2019					2019 GAA	9,309,999.89		9,309,999.89	9,083,107.56		9,083,107.56	1. COA 2. NGO	11/14/2018	11/29/2018	11/23/2018		01/09/2019	
310303100570000	15EH0019	Retrofitting/Strengthening of Permanent Bridge - Cankinas Br. 3 (B000095Y) along Sibuyan Circumferential Road, K0020+662 - K0020+622 Sibuyan Island, Romblon	Maintenance Section	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/29/2018 Manual 12/17/2019 Electronic	12/17/2019	01/02/2019	01/14/2019	06/07/2019					2019 GAA	9,799,999.83		9,799,999.83	9,638,843.24		9,638,843.24	1. COA 2. NGO	11/14/2018	11/29/2018 Manual 12/17/2019 Electronic	11/23/2018		01/15/2019	

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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.		Delivery/ Completion/ Acceptance (If applicable)
310105100258000	19EH0021 Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads along Tablas Circumferential Road, K0001+477 - K0002+186 (As per RBIA), K0001+477 - K0002+119.44 (As per Survey) Tablas Island, Romblon	Maintenance Section	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/29/2018	11/29/2018	12/05/2018	01/08/2019	06/07/2019				2019 GAA	22,095,079.69		22,095,079.69	21,542,662.88		21,542,662.88	1. COA 2. NGO	11/14/2018	11/29/2018	11/23/2018		01/09/2019			
310106100306000	19EH0022 Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads along Dapawan - Torrel Road, K0001+074 - K0001+863 Tablas Island, Romblon	Maintenance Section	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/29/2018	11/29/2018	12/03/2018	12/11/2018	06/07/2019					2019 GAA	24,499,999.91		24,499,999.91	23,952,553.80		23,952,553.80	1. COA 2. NGO	11/14/2018	11/29/2018	11/23/2018		01/09/2019		
310303100572000	19EH0023 Retrofitting/Stronghening of Permanent Bridge - Tagulos Br. 2 (B000305Y) along Sibuyan Circumferential Road, K0021+914 - K0021+944.5 Sibuyan Island, Romblon	Maintenance Section	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/29/2018 Manual 01/04/2019 Electronic	11/29/2018	12/05/2018	01/08/2019	06/07/2019					2019 GAA	20,089,999.82		20,089,999.82	19,647,970.05		19,647,970.05	1. COA 2. NGO	11/14/2018	11/29/2018 Manual 01/04/2019 Electronic	11/23/2018		01/09/2019		
310105100188000	19EH0028 Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads along Tablas Circumferential Road, K0017+970.12 - K0019+038.91, K0019+038.91 - K0019+490, K0019+740 - K0020+200, K0020+541.67 - K0021+008 (As per RBIA), K0017+970.12 - K0019+028.91, K0019+028.91 - K0019+480, K0019+740 - K0020+200, K0020+541.67 - K0021+002 (As per Survey) Tablas Island, Romblon	Maintenance Section	Public Bidding	11/08/2018	11/16/2018	11/23/2018	12/10/2018 Manual 01/04/2019 Electronic	12/10/2018 Manual	12/11/2018	01/02/2019						2019 GAA	55,931,399.60		55,931,399.60	54,745,468.83		54,745,468.83	1. COA 2. NGO	11/19/2018	12/10/2018 Manual 01/04/2019 Electronic	12/03/2018		01/28/2019		1. Supplemental Bulletin No. 4 Cancellation of Bidding and Procurement Activity due to Revision of ABC.
310304100378000	19EH0027 Rehabilitation/Major Repair of Permanent Bridges - Tabuk Br. (B00005TL) along Tablas Circumferential Road Tablas Island, Romblon	Maintenance Section	Public Bidding	N/A	11/16/2018	11/23/2018	12/10/2018 Manual 01/04/2019 Electronic	12/10/2018 Manual	12/11/2018	01/02/2019	06/07/2019					2019 GAA	2,449,999.61		2,449,999.61	2,413,091.75		2,413,091.75	1. COA 2. NGO	11/19/2018	12/10/2018 Manual 01/04/2019 Electronic	12/03/2018		01/07/2019		
300104208891000	19EH0026 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Tambac, Romblon, Romblon	Construction Section	Public Bidding	11/15/2018	11/16/2018	11/23/2018	12/10/2018 Manual 01/04/2019 Electronic	12/10/2018 Manual	12/11/2018	01/02/2019	06/04/2019					2019 GAA	5,940,000.00		5,940,000.00	5,803,229.11		5,803,229.11	1. COA 2. NGO	11/19/2018	12/10/2018 Manual 01/04/2019 Electronic	12/03/2018		01/07/2019		
300104208886000	19EH0029 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Danao, Cajidiocan, Romblon	Construction Section	Public Bidding	11/15/2018	11/16/2018	11/23/2018	12/10/2018 Manual 01/04/2019 Electronic	12/10/2018 Manual	12/11/2018	01/02/2019	06/04/2019					2019 GAA	6,930,000.00		6,930,000.00	6,734,070.11		6,734,070.11	1. COA 2. NGO	11/19/2018	12/10/2018 Manual 01/04/2019 Electronic	12/03/2018		01/07/2019		
320101101584000	19EH0020 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Banadero Flood Control Structure, Sta.000+005 - Sta.000+267.40 (L/S) (As per Survey) Calatrava, Romblon	Construction Section	Public Bidding	11/15/2018	11/16/2018	11/23/2018	12/10/2018 Manual 01/04/2019 Electronic	12/10/2018 Manual	12/11/2018	01/02/2019	06/04/2019					2019 GAA	39,199,999.30		39,199,999.30	38,279,127.55		38,279,127.55	1. COA 2. NGO	11/19/2018	12/10/2018 Manual 01/04/2019 Electronic	12/03/2018		01/28/2019		
310109100224000	19EH0021 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Pargapaha (Marigondon) - Binoog Road, K0020+900 - K0020+958.50 (As per Survey) Tablas Island, Romblon	Maintenance Section	Public Bidding	11/15/2018	11/16/2018	11/23/2018	12/10/2018 Manual 01/04/2019 Electronic	12/10/2018 Manual	12/11/2018	01/02/2019						2019 GAA	48,999,999.79		48,999,999.79	48,220,584.24		48,220,584.24	1. COA 2. NGO	11/19/2018	12/10/2018 Manual 01/04/2019 Electronic	12/03/2018		02/20/2019		with modification
310108100192000	19EH0022 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Tablas Circumferential Road, K0041+475 - K0041+583 (As per Survey) Tablas Island, Romblon	Maintenance Section	Public Bidding	11/15/2018	11/16/2018	11/23/2018	12/10/2018 Manual 01/04/2019 Electronic	12/10/2018 Manual	12/11/2018	01/02/2019						2019 GAA	60,118,534.73		60,118,534.73	59,125,258.86		59,125,258.86	1. COA 2. NGO	11/19/2018	12/10/2018 Manual 01/04/2019 Electronic	12/03/2018		02/20/2019		
300104208893000	19EH0023 Construction of Multi-purpose Building (Grand Stand/Sports Facilities), Loo National High School, Phase I Poblacion, Loo, Romblon	Construction Section	Public Bidding	N/A	11/23/2018	11/29/2018	12/12/2018 Manual 01/04/2019 Electronic	12/12/2018 Manual	12/13/2018	01/02/2019	06/04/2019					2019 GAA	2,969,999.06		2,969,999.06	2,898,727.77		2,898,727.77	1. COA 2. NGO	11/26/2018	12/12/2018 Manual 01/04/2019 Electronic	12/06/2018		01/07/2019		
320101103530000	19EH0036 Construction of Slope Protection Structure - Construction of Bariri Slope Protection, Sta.000+110 - Sta.000+217.60 Sitio Bariri, Hinog-oman, Ferrol, Romblon	Construction Section	Public Bidding	11/22/2018	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/08/2019	01/25/2019	06/04/2019	06/25/2019				2019 GAA	19,599,999.68		19,599,999.68	19,143,680.70		19,143,680.70	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		01/28/2019		
320101101587000	19EH0027 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Itaya Flood Control Structure, Sta.000+588 - Sta.000+715.60 (L/S), Sta.000+640 - Sta.000+740 (R/S) Sta. Maria, Romblon	Construction Section	Public Bidding	11/22/2018	11/23/2018	11/29/2018	12/12/2018 Manual 01/04/2019 Electronic	12/12/2018 Manual	12/13/2018	01/02/2019	06/04/2019					2019 GAA	29,399,999.71		29,399,999.71	28,606,871.74		28,606,871.74	1. COA 2. NGO	11/26/2018	12/12/2018 Manual 01/04/2019 Electronic	12/06/2018		01/07/2019		
310105100239000	19EH0028 Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads along Tablas Circumferential Road, K0126+900 - K0127+540, K0128+020 - K0128+277.34, K0128+500 - K0128+943 (RBIA & Actual Survey) Tablas Island, Romblon	Maintenance Section	Public Bidding	11/22/2018	11/23/2018	11/29/2018	12/12/2018 Manual 01/04/2019 Electronic	12/12/2018 Manual	12/13/2018	01/17/2019						2019 GAA	36,161,999.53		36,161,999.53	35,309,363.64		35,309,363.64	1. COA 2. NGO	11/26/2018	12/12/2018 Manual 01/04/2019 Electronic	12/06/2018		01/28/2019		with modification
300104208701000	19EH0040 Rehabilitation of Multi-Purpose Building (Covered Court) Brgy. Limon Norte, Loo, Romblon	Construction Section	Public Bidding	N/A	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/08/2019	01/18/2019	06/04/2019					2019 GAA	1,980,000.00		1,980,000.00	1,934,456.58		1,934,456.58	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		01/21/2019		
300104208874000	19EH0041 Construction of Brgy. Cabulotan Multi-Purpose Building Cabulotan, San Agustin, Romblon	Construction Section	Public Bidding	N/A	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/08/2019	01/18/2019	06/04/2019					2019 GAA	1,979,999.73		1,979,999.73	1,938,424.29		1,938,424.29	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		01/21/2019		
300104208876000	19EH0042 Construction of Multi-Purpose Building (Barangay Hall) Palo-o, Odongon, Romblon	Construction Section	Public Bidding	N/A	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/09/2019	01/18/2019	06/04/2019					2019 GAA	1,980,000.00		1,980,000.00	1,910,557.45		1,910,557.45	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		01/21/2019		
300104208892000	19EH0043 Construction (Completion) of Multi-Purpose Building (Covered Court/Stage) Brgy. Gultayan, Cajidiocan, Romblon	Construction Section	Public Bidding	N/A	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/07/2019	01/25/2019	06/04/2019					2019 GAA	2,970,000.00		2,970,000.00	2,913,370.74		2,913,370.74	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		01/28/2019		
300104208873000	19EH0044 Construction of Multi-Purpose Building (Covered Court/Stage) Romblon State University, Cajidiocan, Romblon	Construction Section	Public Bidding	N/A	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/07/2019	01/25/2019	06/04/2019					2019 GAA	3,465,000.00		3,465,000.00	3,375,229.70		3,375,229.70	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		01/28/2019		

Code (UACS/PAP)	Procurement Program/Project		PIO/ 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)	
30010420889000	18EH0045	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Silo GK, San Roque, Calatrava, Romblon		Construction Section	Public Bidding	N/A	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/07/2019	01/18/2019	06/04/2019				2019 GAA	3,960,000.00		3,960,000.00	3,878,874.20		3,878,874.20	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		01/21/2019			
300104208890000	18EH0046	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Sugod, Cajidocan, Romblon		Construction Section	Public Bidding	N/A	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/07/2019	01/18/2019	06/04/2019				2019 GAA	4,455,000.00		4,455,000.00	4,361,483.95		4,361,483.95	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		01/21/2019			
300117203817000	18EH0047	Construction of Silo Ilaya, Brgy. Hirugusan Access Road, 00+000 - 00+235, Hirugusan, San Agustin, Romblon		Construction Section	Public Bidding	N/A	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/08/2019	01/18/2019	06/04/2019				2019 GAA	3,959,999.78		3,959,999.78	3,853,425.90		3,853,425.90	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		01/21/2019			
300116201825000	18EH0048	Construction of Palao-Maint- Balisno Road, K000+000.00 - K000+400.00, Odiongan, Romblon		Construction Section	Public Bidding	N/A	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/07/2019	01/25/2019	06/04/2019	06/27/2019				2019 GAA	4,949,999.18		4,949,999.18	4,824,417.92		4,824,417.92	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		01/28/2019		
310108100235000	18EH0049	Rehabilitation/Reconstruction of Roads with Steps, Slope Collapse, and Landslide along Romblon-Cogon-Sablayan Road, K0015+030 - K0015+081, K0015+488 - K0015+508 Romblon Island		Maintenance Section	Public Bidding	12/13/2018	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/07/2019	01/25/2019					2019 GAA	11,759,999.21		11,759,999.21	11,535,622.54		11,535,622.54	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		01/28/2019		with modification	
310212100108000	18EH0050	Paving of Unpaved Roads of Lubi-Bineog Road, K0067+662 - K0068+319 (As per RBIA), K0067+468.18 - K0068+313.64 (As per Survey) Tablas Island, Romblon		Construction Section	Public Bidding	12/13/2018	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/07/2019	01/25/2019	06/03/2019				2019 GAA	40,170,199.69		40,170,199.69	39,277,003.75		39,277,003.75	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		03/11/2019			
310108100236000	18EH0051	Rehabilitation/Reconstruction of Roads with Steps, Slope Collapse, and Landslide Along Tablas Circumferential Road, K0039+945 - K0040+001, K0041+505 - K0041+560, K0068+385 - K0068+569, K0087+845 - K0087+871 (As per RBIA & Survey) Tablas Island, Romblon		Maintenance Section	Public Bidding	12/13/2018	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/07/2019	01/25/2019					2019 GAA	40,809,159.84		40,809,159.84	39,839,613.86		39,839,613.86	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		01/28/2019		with modification	
310212100087000	18EH0052	Paving of Unpaved Roads of Pangageha (Marigondon) - Bineog Road, K0023+383 - K0023+585, K0027+700 - K0028+673 (As per RBIA), K0023+382.67 - K0023+520, K0027+700 - K0028+572.47 (As per Survey), Tablas Island, Romblon		Construction Section	Public Bidding	12/13/2018	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/07/2019	01/25/2019					2019 GAA	67,299,099.38		67,299,099.38	66,068,295.98		66,068,295.98	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		03/11/2019			
300104208897000	18EH0053	Repair/Improvement of Multi-Purpose Building (Stage and Barangay Hall) Bonga, Sta. Maria, Romblon		Construction Section	Public Bidding	N/A	12/21/2018	12/28/2018	01/09/2019	01/09/2019	01/15/2019	01/25/2019	06/07/2019				2019 GAA	1,980,000.00		1,980,000.00	1,938,081.70		1,938,081.70	1. COA 2. NGO	12/27/2018	01/09/2019	01/03/2019		01/28/2019			
300116201826000	18EH0054	Construction of Roads, Brgy. Tanagan and Brgy. Victoria, Sta. 000+000 - Sta. 000+600 San Andres, Romblon		Construction Section	Public Bidding	12/20/2018	12/21/2018	12/28/2018	01/09/2019	01/09/2019	01/11/2019	01/22/2019	06/04/2019				2019 GAA	14,849,999.83		14,849,999.83	14,525,769.98		14,525,769.98	1. COA 2. NGO	12/27/2018	01/09/2019	01/03/2019		01/23/2019			
300203100828000	18EH0055	Construction/Improvement of Access Roads Leading to Declared Tourism Destination - Access Road Leading to Tuburan Falls (Package II), K001+355 - K001+744.30 Brgy. Tuburan, Romblon		Construction Section	Public Bidding	12/20/2018	12/21/2018	12/28/2018	01/09/2019	01/09/2019	01/11/2019	01/22/2019	06/04/2019				2019 GAA	18,933,599.62		18,933,599.62	18,467,967.34		18,467,967.34	1. COA 2. NGO	12/27/2018	01/09/2019	01/03/2019		01/23/2019			
300116201828000	18EH0056-R1	Construction/Improvement of Anahao-Canduyong Road, K0000+000 - K0000+658.8, K0000+000 - K0000+430, K0000+000 - K0000+035.90 (As per Survey) Odiongan, Romblon		Construction Section	Public Bidding	12/20/2018	02/01/2019	02/08/2019	02/20/2019	02/20/2019	02/21/2019	03/08/2019	06/04/2019	06/27/2019				2019 GAA	19,799,999.86		19,799,999.86	19,356,743.53		19,356,743.53	1. COA 2. NGO	02/04/2019	02/20/2019	02/14/2019		03/11/2019		
300116201824000	18EH0057	Concreting of Doña Trinidad to Mabini Road, Sta. 000+000 - Sta. 000+620 Brgy. Doña Trinidad, San Andres, Romblon		Construction Section	Public Bidding	12/20/2018	12/21/2018	12/28/2018	01/09/2019	01/09/2019	01/11/2019	01/22/2019	06/04/2019				2019 GAA	29,699,999.37		29,699,999.37	29,003,533.61		29,003,533.61	1. COA 2. NGO	12/27/2018	01/09/2019	01/03/2019		01/28/2019			
300203100827000	18EH0058	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Tuburan Falls (Package I), Sta. 00+000 - Sta. 01+355 Brgy. Tuburan, Romblon		Construction Section	Public Bidding	12/20/2018	12/21/2018	12/28/2018	01/09/2019	01/09/2019	01/11/2019	01/22/2019	06/04/2019				2019 GAA	48,999,999.97		48,999,999.97	47,880,511.97		47,880,511.97	1. COA 2. NGO	12/27/2018	01/09/2019	01/03/2019		01/23/2019			
300117203814000	18EH0059	Construction of Road at Brgy. Li-o Romblon, Romblon		Construction Section	Public Bidding	N/A	01/18/2019	01/25/2019	02/06/2019	02/06/2019	02/08/2019	02/21/2019	06/04/2019				2019 GAA	2,474,999.80		2,474,999.80	2,412,325.97		2,412,325.97	1. COA 2. NGO	01/21/2019	02/06/2019	01/29/2019		02/22/2019			

Code (UACS/PAP)	Procurement Program/Project	PIU/ 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	MOE	CO	Total	MOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (if applicable)
30010420884000	Construction of Multi-Purpose Building (Municipal Transport Terminal) San Agustin, Romblon	18EH0060	Construction Section Public Bidding	01/16/2019	01/18/2019	01/25/2019	02/06/2019	02/06/2019	02/08/2019	02/21/2019	06/04/2019					2019 GAA	9,899,999.50		9,899,999.50	9,687,225.06		9,687,225.06	1. COA 2. NGO	01/21/2019	02/06/2019	01/29/2019		02/22/2019		
	Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Local Projects - Bachawan to Ilaya Road Leading to Trangklan Falls San Agustin, Romblon	18EH0061	Construction Section Public Bidding	01/16/2019	01/18/2019	01/25/2019	02/14/2019	02/14/2019	02/21/2019	03/08/2019	06/03/2019					2019 GAA	9,899,999.50		9,899,999.50	9,606,296.70		9,606,296.70	1. COA 2. NGO	01/21/2019	02/14/2019	02/11/2019		03/11/2019		
310302100141000	Replacement of Permanent Weak Bridge - Colis Bridge (B000207L) along Tablas Circumferential Road Tablas Island, Romblon	18EH0062	Construction Section Public Bidding	01/16/2019	01/18/2019	01/25/2019	02/27/2019	02/27/2019	02/28/2019	03/08/2019	06/03/2019					2019 GAA	16,659,999.50		16,659,999.50	16,165,677.50		16,165,677.50	1. COA 2. NGO	01/21/2019	02/27/2019	02/28/2019		03/13/2019		
310302100140000	Replacement of Permanent Weak Bridge - Bangon Bridge 1 (B000457L) along Tablas Circumferential Road Tablas Island, Romblon	18EH0063-R1	Construction Section Public Bidding	01/16/2019	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/20/2019	03/29/2019	06/03/2019					2019 GAA	20,579,999.86		20,579,999.86	19,939,066.21		19,939,066.21	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		04/24/2019		
300116201835000	Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Local Projects - Sugod - Cawayan Road leading to Blue Hole (PackageII) San Agustin, Romblon	18EH0064	Construction Section Public Bidding	01/16/2019	01/18/2019	01/25/2019	03/05/2019	03/05/2019	03/06/2019	03/25/2019	06/04/2019					2019 GAA	27,200,249.50		27,200,249.50	26,370,761.03		26,370,761.03	1. COA 2. NGO	01/21/2019	03/05/2019	03/04/2019		03/26/2019		
300116201834000	Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Local Projects - Sugod - Cawayan Road leading to Blue Hole (Package I) San Agustin, Romblon	18EH0065	Construction Section Public Bidding	01/16/2019	01/18/2019	01/25/2019	03/05/2019	03/05/2019	03/06/2019	03/25/2019	06/04/2019					2019 GAA	49,499,999.50		49,499,999.50	48,109,607.50		48,109,607.50	1. COA 2. NGO	01/21/2019	03/05/2019	03/04/2019		03/26/2019		
300116201831000	Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Local Projects - Progreso Este to Garing Falls - Mallico Package I Odongon, Romblon	18EH0066	Construction Section Public Bidding	01/16/2019	01/18/2019	01/25/2019	02/14/2019	02/14/2019	02/15/2019	03/05/2019	06/04/2019					2019 GAA	49,499,999.50		49,499,999.50	48,188,084.90		48,188,084.90	1. COA 2. NGO	01/21/2019	02/14/2019	02/11/2019		03/06/2019		
300116201832000	Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Local Projects - Progreso Este to Garing Falls - Mallico Package II Odongon, Romblon	18EH0067	Construction Section Public Bidding	01/16/2019	01/18/2019	01/25/2019	02/14/2019	02/14/2019	02/15/2019	03/05/2019	06/04/2019					2019 GAA	49,499,999.50		49,499,999.50	48,051,504.74		48,051,504.74	1. COA 2. NGO	01/21/2019	02/14/2019	02/11/2019		03/06/2019		
300116201833000	Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Local Projects - Progreso Este to Garing Falls - Mallico Package III Odongon, Romblon	18EH0068	Construction Section Public Bidding	01/16/2019	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/15/2019	03/29/2019	06/04/2019					2019 GAA	45,916,199.50		45,916,199.50	44,580,034.21		44,580,034.21	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		04/01/2019		
300116201830000	Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Local Projects - Magsaysay - Tabugon Road Leading to Sta. Fe Beaches Tablas Point, Sta. Fe, Romblon	18EH0069	Construction Section Public Bidding	01/16/2019	02/01/2019	02/09/2019	02/20/2019	02/20/2019	02/21/2019	03/12/2019	06/04/2019					2019 GAA	49,499,999.50		49,499,999.50	48,076,235.04		48,076,235.04	1. COA 2. NGO	02/04/2019	02/20/2019	02/14/2019		03/13/2019		
300203100090000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Mabog Junction Sta. Fe - Guinbirayan Provincial Road Leading to Sta. Fe Beaches Sta. Fe, Romblon	18EH0070	Construction Section Public Bidding												2019 GAA	67,549,999.50		67,549,999.50			0.00	1. COA 2. NGO								with modification
300111200070000	Repair/Rehabilitation/Concreting from Punta (National Road Junction) - Ilaya - Ayog - Og, Bachawan, San Agustin, Romblon	18EH0071	Construction Section Public Bidding	02/21/2019	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/20/2019	03/29/2019					2019 GAA	96,499,999.50		96,499,999.50	93,941,878.19		93,941,878.19	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		04/24/2019			
300111200072000	Completion/Concreting of Kabalwan - Bolganay Road, San Agustin, Romblon	18EH0072	Construction Section Public Bidding	02/21/2019	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/20/2019	03/29/2019					2019 GAA	96,499,999.50		96,499,999.50	93,940,856.44		93,940,856.44	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		04/24/2019			
	Construction of Sitio Pader - Brgy. Agudlos Road San Andres, Romblon	18EH0073	Construction Section Public Bidding	02/21/2019	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/20/2019	04/01/2019						96,499,999.50		96,499,999.50	93,411,999.99		93,411,999.99	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		04/01/2019			
	Construction/Opening of Brgy. Linawan - Brgy. Mari-Norte Road, San Andres, Romblon	18EH0074	Construction Section Public Bidding	02/21/2019	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/20/2019	04/01/2019						96,499,999.50		96,499,999.50	93,556,749.49		93,556,749.49	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		04/01/2019			
	Construction of Brgy. Mal-I - Sitio Sayaw - Brgy. Canyayo Road Sta. Fe, Romblon	18EH0075	Construction Section Public Bidding	02/21/2019	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/20/2019	04/01/2019						96,499,999.50		96,499,999.50	93,653,249.50		93,653,249.50	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		04/01/2019			
	Construction of Brgy. Marhac - Sitio Mabog - Brgy. Magsaysay Road Sta. Fe, Romblon	18EH0076	Construction Section Public Bidding	02/21/2019	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/20/2019	04/01/2019						96,499,999.50		96,499,999.50	93,508,499.48		93,508,499.48	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		04/01/2019			
	Construction/Opening of Sitio Pader - Sitio Mabaran, Brgy. Linawan Road Leading to Brgy. Balogo, Calatrava, San Andres, Romblon	18EH0077	Construction Section Public Bidding	02/21/2019	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/20/2019	04/01/2019						96,499,999.50		96,499,999.50	93,460,249.49		93,460,249.49	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		04/01/2019			
310109100223000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Odongon East West Road, K0007+465.50 - K0007+496.50 (As per Survey) Tablas Island, Romblon	18EH0078	Maintenance Section Public Bidding	N/A	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/15/2019	03/25/2019	06/04/2019	06/27/2019			2019 GAA	828,999.75		828,999.75	808,357.15		808,357.15	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		04/24/2019			
300104208860000	Construction of Multi-Purpose Building, Liwayway, Odongon, Romblon	18EH0079	Construction Section Public Bidding	N/A	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/15/2019	03/25/2019	06/04/2019				2019 GAA	1,980,000.00		1,980,000.00	1,938,053.93		1,938,053.93	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		03/26/2019			

Code (UACS/PAP)	Procurement Program/Project	PIO/ 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)
300103201201000	Construction of Multi-Purpose Building, Poblacion, Sta. Fe, Romblon	18EH0080	Construction Section Public Bidding	N/A	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/14/2019	03/29/2019	06/07/2019					2019 GAA	1,980,000.00		1,980,000.00	1,919,352.07		1,919,352.07	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		04/01/2019		
300103201163000	Construction of Multi-Purpose Building, Concepcion Norte, Sta. Maria, Romblon	18EH0081	Construction Section Public Bidding	N/A	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/14/2019	03/29/2019	06/07/2019					2019 GAA	1,980,000.00		1,980,000.00	1,920,435.62		1,920,435.62	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		04/01/2019		
300104208695000	Construction of Multi-Purpose Building, Sawang, Romblon, Romblon	18EH0082	Construction Section Public Bidding	N/A	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/14/2019	03/29/2019	06/07/2019					2019 GAA	1,980,000.00		1,980,000.00	1,920,435.62		1,920,435.62	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		04/01/2019		
300104208672000	Construction (Completion) of Multi-Purpose Building (Covered Court/Evacuation Center) Brgy. Panique, Odiongan, Romblon	18EH0083	Construction Section Public Bidding	N/A	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/19/2019	03/28/2019	06/04/2019					2019 GAA	2,970,000.00		2,970,000.00	2,895,703.88		2,895,703.88	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		04/24/2019		
300105200189000	Construction (Completion) of DPWH Building, Romblon District Engineering Office Rizal St. Tabin Dagat, Odiongan, Romblon	18EH0084	Construction Section Public Bidding	N/A	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/15/2019	03/25/2019	06/04/2019					2019 GAA	4,524,300.00		4,524,300.00	4,474,851.78		4,474,851.78	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		03/26/2019		
300104208682000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Pagsangahan, Calatrava, Romblon	18EH0085	Construction Section Public Bidding	N/A	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/14/2019	03/28/2019	06/04/2019					2019 GAA	4,950,000.00		4,950,000.00	4,845,994.79		4,845,994.79	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		03/27/2019		
300104208683000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Panangcalan, San Fernando, Romblon	18EH0086	Construction Section Public Bidding	N/A	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/14/2019	03/28/2019	06/07/2019					2019 GAA	4,950,000.00		4,950,000.00	4,842,193.91		4,842,193.91	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		04/01/2019		
300104208670000	Construction (Completion) of Multi-Purpose Building (Covered Court), Lumbang Este, Cajidiocan, Romblon	18EH0087	Construction Section Public Bidding	N/A	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/15/2019	03/27/2019	06/04/2019					2019 GAA	2,475,000.00		2,475,000.00	2,423,022.20		2,423,022.20	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		03/28/2019		
	Construction/Concreting of Brgy. Sto. Niño FMR Sto. Niño, Sta. Maria, Romblon	18EH0088	Construction Section Public Bidding	03/05/2019	03/07/2019	03/14/2019											9,799,999.50		9,799,999.50			0.00	1. COA 2. NGO							Requested for Unlocking
	Concreting of Brgy. Taclobo FMR Brgy. Taclobo, San Fernando, Romblon	18EH0089	Construction Section Public Bidding	03/05/2019	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/12/2019							9,799,999.50		9,799,999.50	9,652,999.51		9,652,999.51	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/15/2019		
300104208691000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Lamaso, Romblon, Romblon	18EH0090	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/12/2019	06/04/2019					2019 GAA	4,950,000.00		4,950,000.00	4,842,169.43		4,842,169.43	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/15/2019		
300104208694000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Recto, Ferrol, Romblon	18EH0091	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/12/2019	06/07/2019					2019 GAA	4,950,000.00		4,950,000.00	4,820,368.58		4,820,368.58	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/15/2019		
300103201172000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) San Agustin, Corcuera, Romblon	18EH0092	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/15/2019	06/04/2019					2019 GAA	4,950,000.00		4,950,000.00	4,829,664.80		4,829,664.80	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/22/2019		
300103201195000	Construction of Multi-Purpose Building at Romblon State University, San Fernando Campus (Covered Court/Evacuation Center) Poblacion, San Fernando, Romblon	18EH0093	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/15/2019	05/31/2019					2019 GAA	4,950,000.00		4,950,000.00	4,801,500.00		4,801,500.00	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/22/2019		
300104208680000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Colong-Colong, Corcuera, Romblon	18EH0094	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/29/2019	04/16/2019	06/04/2019					2019 GAA	4,950,000.00		4,950,000.00	4,834,905.09		4,834,905.09	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/22/2019		
300103201176000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Labrig, Corcuera, Romblon	18EH0095	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/29/2019	04/16/2019	06/04/2019					2019 GAA	4,455,000.00		4,455,000.00	4,345,057.04		4,345,057.04	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/22/2019		
300103201193000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Mabini, San Fernando, Romblon	18EH0096	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/29/2019	04/16/2019	05/31/2019					2019 GAA	4,455,000.00		4,455,000.00	4,312,440.00		4,312,440.00	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/22/2019		
300103201182000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Agnay, Romblon, Romblon	18EH0097	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/29/2019	04/16/2019	05/31/2019					2019 GAA	4,455,000.00		4,455,000.00	4,353,286.77		4,353,286.77	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/22/2019		
300103201175000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Talsay, Calatrava, Romblon	18EH0098	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/28/2019	04/15/2019	06/04/2019					2019 GAA	4,455,000.00		4,455,000.00	4,406,915.20		4,406,915.20	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/16/2019		
300103201191000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Canjalon, San Fernando, Romblon	18EH0099	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/28/2019	04/15/2019	05/31/2019					2019 GAA	4,455,000.00		4,455,000.00	4,325,805.00		4,325,805.00	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/22/2019		

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Code (UACS/PAP)	Procurement Program/Project	PNO/ 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)
300103201185000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Calabogo, Romblon, Romblon	18EH0100	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/28/2019	04/15/2019	05/31/2019					2019 GAA	4,455,000.00		4,455,000.00	4,330,260.00		4,330,260.00	1. COA 2. NGO	03/11/2019	03/28/2019	03/21/2019		04/22/2019		
300103201192000	Completion of Multi-Purpose Building (Covered Court/ Evacuation Center) España, San Fernando, Romblon	18EH0101	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/28/2019	04/15/2019	05/31/2019					2019 GAA	2,970,000.00		2,970,000.00	2,877,930.00		2,877,930.00	1. COA 2. NGO	03/11/2019	03/28/2019	03/21/2019		04/22/2019		
300104208878000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Cagbo-aya, San Agustin, Romblon	18EH0102	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/29/2019	04/18/2019	06/07/2019					2019 GAA	2,970,000.00		2,970,000.00	2,880,780.00		2,880,780.00	1. COA 2. NGO	03/11/2019	03/28/2019	03/21/2019		04/18/2019		
300104208878000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Sito Bolganay, Panique, Odiongan, Romblon	18EH0103	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/29/2019	04/18/2019	06/07/2019					2019 GAA	2,970,000.00		2,970,000.00	2,882,013.42		2,882,013.42	1. COA 2. NGO	03/11/2019	03/28/2019	03/21/2019		04/18/2019		
300103201168000	Completion of Multi-Purpose Building (Covered Court) Linawan, San Andres, Romblon	18EH0104	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/28/2019	03/26/2019	03/27/2019	04/12/2019	06/07/2019					2019 GAA	2,475,000.00		2,475,000.00	2,417,549.94		2,417,549.94	1. COA 2. NGO	03/11/2019	03/28/2019	03/21/2019		04/15/2019		
30010220287000	Completion of 3 Classroom, Loo National High School Brgy. Limon Norte, Loo, Romblon	18EH0105	Construction Section Public Bidding	N/A												2019 GAA	2,574,000.00		2,574,000.00	0.00		0.00	1. COA 2. NGO							Cancelled - No release of fund
300104208871000	Construction (Completion) of Multi-Purpose Building (Covered Court/Evacuation Center) Mabini, Cordera, Romblon	18EH0106	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/28/2019	03/26/2019	03/29/2019	04/15/2019	06/04/2019					2019 GAA	1,980,000.00		1,980,000.00	1,929,972.74		1,929,972.74	1. COA 2. NGO	03/11/2019	03/28/2019	03/21/2019		04/22/2019		
300103201188000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Lusong, San Agustin, Romblon	18EH0107	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/28/2019	03/26/2019	03/29/2019	04/18/2019	06/07/2019					2019 GAA	3,960,000.00		3,960,000.00	3,841,200.00		3,841,200.00	1. COA 2. NGO	03/11/2019	03/28/2019	03/21/2019		04/18/2019		
300103201178000	Construction/Completion of Multi-Purpose Building (Stage/ Covered Court) Tukuran, Odiongan, Romblon	18EH0108	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/29/2019	04/18/2019	06/07/2019					2019 GAA	1,980,000.00		1,980,000.00	1,936,440.00		1,936,440.00	1. COA 2. NGO	03/11/2019	03/28/2019	03/21/2019		04/18/2019		
300103201173000	Completion of Multi-Purpose Building (Covered Court) Rizal, Odiongan, Romblon	18EH0109	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/15/2019	06/07/2019					2019 GAA	1,980,000.00		1,980,000.00	1,936,433.17		1,936,433.17	1. COA 2. NGO	03/11/2019	03/28/2019	03/21/2019		04/16/2019		
300103201168000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Palo-o, Odiongan, Romblon	18EH0110-R1	Construction Section Public Bidding	N/A	06/07/2019	06/14/2019	06/26/2019	06/26/2019								2019 GAA	4,455,000.00		4,455,000.00	4,343,558.61		4,343,558.61	1. COA 2. NGO	06/10/2019	06/28/2019	06/19/2019				
300103201174000	Completion of Multi-Purpose Building (Covered Court) Cambang, Cajidocan, Romblon	18EH0111	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/15/2019	06/04/2019					2019 GAA	2,475,000.00		2,475,000.00	2,449,841.91		2,449,841.91	1. COA 2. NGO	03/11/2019	03/28/2019	03/21/2019		04/16/2019		
300103201197000	Construction of Multi-Purpose Building at Pectoy Elementary Campus (Covered Court/Evacuation Center) Pectoy, Odiongan, Romblon	18EH0112-R1	Construction Section Public Bidding	N/A	06/07/2019	06/14/2019	06/26/2019	06/26/2019								2019 GAA	2,970,000.00		2,970,000.00	2,895,167.44		2,895,167.44	1. COA 2. NGO	06/10/2019	06/28/2019	06/19/2019				
300103201164000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Sio. Niño, Sta. Maria, Romblon	18EH0113	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/15/2019						2019 GAA	4,950,000.00		4,950,000.00	4,875,447.59		4,875,447.59	1. COA 2. NGO	03/11/2019	03/28/2019	03/21/2019		04/16/2019		
300103201180000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Amalong, Odiongan, Romblon	18EH0114	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/15/2019	06/07/2019					2019 GAA	4,455,000.00		4,455,000.00	4,356,990.00		4,356,990.00	1. COA 2. NGO	03/11/2019	03/28/2019	03/21/2019		04/16/2019		
300103201168000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Pandan, Sta. Fe, Romblon	18EH0115	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/29/2019	04/16/2019	06/04/2019					2019 GAA	4,455,000.00		4,455,000.00	4,344,430.94		4,344,430.94	1. COA 2. NGO	03/11/2019	03/28/2019	03/21/2019		04/18/2019		
300103201185000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Agmanic, Sta. Fe, Romblon	18EH0116	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/29/2019	04/16/2019	06/04/2019					2019 GAA	4,455,000.00		4,455,000.00	4,344,430.94		4,344,430.94	1. COA 2. NGO	03/11/2019	03/28/2019	03/21/2019		04/18/2019		
300103201170000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Bui, San Agustin, Romblon	18EH0117	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/29/2019	04/16/2019	06/07/2019					2019 GAA	4,455,000.00		4,455,000.00	4,321,350.00		4,321,350.00	1. COA 2. NGO	03/11/2019	03/28/2019	03/21/2019		04/18/2019		
300103201190000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Agapudao, San Andres, Romblon	18EH0118	Construction Section Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/12/2019	06/07/2019					2019 GAA	3,960,000.00		3,960,000.00	3,872,880.00		3,872,880.00	1. COA 2. NGO	03/11/2019	03/28/2019	03/21/2019		04/15/2019		
300117203816000	Construction of Roads Brgy. Tuningad, Odiongan, Romblon	18EH0119	Construction Section Public Bidding	N/A	03/08/2019	03/15/2019	03/27/2019	03/27/2019	03/29/2019	04/16/2019	06/07/2019					2019 GAA	1,979,999.23		1,979,999.23	1,920,280.43		1,920,280.43	1. COA 2. NGO	03/12/2019	03/27/2019	03/22/2019		04/18/2019		

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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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)	
300117203819000	Construction of Roads Brgy. Parique, Odiongan, Romblon	18EH0120	Construction Section Public Bidding	N/A	03/08/2019	03/15/2019	03/27/2019	03/27/2019	03/29/2019	04/16/2019	06/07/2019					2019 GAA	1,979,999.20		1,979,999.20	1,920,058.99		1,920,058.99	1. COA 2. NGO	03/12/2019	03/27/2019	03/22/2019		04/18/2019		
300103201186000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Ginablan, Romblon, Romblon	18EH0121	Construction Section Public Bidding	N/A	03/15/2019	03/22/2019	04/03/2019	04/03/2019	04/04/2019	04/30/2019	05/31/2019					2019 GAA	4,455,000.00		4,455,000.00	4,367,274.58		4,367,274.58	1. COA 2. NGO	03/20/2019	04/03/2019	03/28/2019		05/06/2019		
300103201184000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Atad, Romblon, Romblon	18EH0122	Construction Section Public Bidding	N/A	03/15/2019	03/22/2019	04/03/2019	04/03/2019	04/05/2019	04/17/2019	06/07/2019					2019 GAA	4,455,000.00		4,455,000.00	4,377,525.49		4,377,525.49	1. COA 2. NGO	03/20/2019	04/03/2019	03/28/2019		04/19/2019		
300103201183000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Agansibat, Romblon, Romblon	18EH0123	Construction Section Public Bidding	N/A	03/15/2019	03/22/2019	04/03/2019	04/03/2019	04/04/2019	04/30/2019	05/31/2019					2019 GAA	4,455,000.00		4,455,000.00	4,376,183.58		4,376,183.58	1. COA 2. NGO	03/20/2019	04/03/2019	03/28/2019		05/06/2019		
300103201187000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Aglongo, Romblon, Romblon	18EH0124	Construction Section Public Bidding	N/A	03/15/2019	03/22/2019	04/03/2019	04/03/2019	04/04/2019	04/30/2019	05/31/2019					2019 GAA	4,455,000.00		4,455,000.00	4,376,368.13		4,376,368.13	1. COA 2. NGO	03/20/2019	04/03/2019	03/28/2019		05/06/2019		
300103201187000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Gumpingán, Romblon, Romblon	18EH0125	Construction Section Public Bidding	N/A	03/15/2019	03/22/2019	04/03/2019	04/03/2019	04/04/2019	04/30/2019	05/31/2019					2019 GAA	4,455,000.00		4,455,000.00	4,401,465.24		4,401,465.24	1. COA 2. NGO	03/20/2019	04/03/2019	03/28/2019		05/06/2019		
300103201171000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Calagonsao, Alcantara, Romblon	18EH0126	Construction Section Public Bidding	N/A	03/15/2019	03/22/2019	04/03/2019	04/03/2019	05/02/2019	05/17/2019	06/07/2019					2019 GAA	4,455,000.00		4,455,000.00	4,400,515.64		4,400,515.64	1. COA 2. NGO	03/20/2019	04/03/2019	03/28/2019		05/21/2019		
300103201181000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Agludia, Romblon, Romblon	18EH0127	Construction Section Public Bidding	N/A	03/15/2019	03/22/2019	04/03/2019	04/03/2019	04/04/2019	04/30/2019	05/31/2019					2019 GAA	4,455,000.00		4,455,000.00	4,398,830.90		4,398,830.90	1. COA 2. NGO	03/20/2019	04/03/2019	03/28/2019		05/06/2019		
300103201178000	Construction of Multi-Purpose Building (Covered Court with Stage) at Libertad National High School Libertad, Odiongan, Romblon	18EH0128	Construction Section Public Bidding	N/A	03/15/2019	03/22/2019	04/03/2019	04/03/2019	04/05/2019	04/17/2019	06/07/2019					2019 GAA	2,970,000.00		2,970,000.00	2,908,951.28		2,908,951.28	1. COA 2. NGO	03/20/2019	04/03/2019	03/28/2019		04/19/2019		
300103201198000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Brgy. Tumolon, Banton, Romblon	18EH0129	Construction Section Public Bidding	N/A	04/11/2019	04/18/2019	04/30/2019	04/30/2019	05/08/2019	05/09/2019	06/04/2019					2019 GAA	4,950,000.00		4,950,000.00	4,827,078.51		4,827,078.51	1. COA 2. NGO	04/12/2019	04/30/2019	04/24/2019				
300104200899000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Brgy. Silum, Magdiwang, Romblon	18EH0130	Construction Section Public Bidding	N/A	04/11/2019	04/18/2019	04/30/2019	04/30/2019	05/08/2019	05/28/2019	06/04/2019					2019 GAA	4,950,000.00		4,950,000.00	4,840,653.80		4,840,653.80	1. COA 2. NGO	04/12/2019	04/30/2019	04/24/2019				
300104200877000	Construction of Multi-Purpose Building (Covered Court), Progreso Estate Elementary School Barangay Progreso Estate, Odiongan, Romblon	18EH0131	Construction Section Public Bidding	N/A	05/10/2019	05/17/2019	05/29/2019	05/29/2019								2019 GAA	2,970,000.00		2,970,000.00	2,907,453.61		2,907,453.61	1. COA 2. NGO	05/14/2019	05/29/2019	05/23/2019				
300118201830000	Construction of Binaiwan Road leading to Gaong River - Brgy. Tampayan Magdiwang, Romblon	18EH0132	Construction Section Public Bidding	05/09/2019	05/10/2019	05/17/2019	05/29/2019	05/29/2019								2019 GAA	34,299,999.44		34,299,999.44	33,373,899.47		33,373,899.47	1. COA 2. NGO	05/14/2019	05/29/2019	05/23/2019				
300111200071000	Construction/Opening of Brgy. Mal-1 - Sitio Aglatang - Brgy. Pandan Road Sta Fe., Romblon	18EH0133	Construction Section Public Bidding	05/09/2019	05/10/2019	05/17/2019	05/29/2019	05/29/2019								2019 GAA	48,999,999.50		48,999,999.50	47,578,999.97		47,578,999.97	1. COA 2. NGO	05/14/2019	05/29/2019	05/23/2019				
300117202289000	Construction/Opening of Brgy. Dulangan - Brgy. Tampayan leading to Aging Road Magdiwang, Romblon	18EH0134	Construction Section Public Bidding	05/09/2019	05/10/2019	05/17/2019	05/29/2019	05/29/2019								2019 GAA	86,849,999.68		86,849,999.68	84,114,224.68		84,114,224.68	1. COA 2. NGO	05/14/2019	05/29/2019	05/23/2019				
300112200052000	Widening/Rehabilitation of Poblacion-San Vicente-Dalahican- Masadya-Masudud Road Concepcion, Romblon	18EH0135	Construction Section Public Bidding	05/09/2019	05/10/2019	05/17/2019	05/29/2019	05/29/2019								2019 GAA	91,674,999.80		91,674,999.80	88,741,399.90		88,741,399.90	1. COA 2. NGO	05/14/2019	05/29/2019	05/23/2019				
300112200053000	Widening/Rehabilitation of Poblacion-Ilijan-Labnig-Alegrin Road Cocuera, Romblon	18EH0136	Construction Section Public Bidding	05/09/2019	05/10/2019	05/17/2019	05/29/2019	05/29/2019								2019 GAA	91,674,999.76		91,674,999.76	88,741,399.47		88,741,399.47	1. COA 2. NGO	05/14/2019	05/29/2019	05/23/2019				
300117202280000	Construction of Coastal Road/Boulevard for Tourism- Brgy. Poblacion, San Fernando, Romblon Sibuyan Island, Romblon	18EH0137	Construction Section Public Bidding	05/09/2019	05/10/2019	05/17/2019	05/29/2019	05/29/2019								2019 GAA	96,499,999.98		96,499,999.98	93,894,499.49		93,894,499.49	1. COA 2. NGO	05/14/2019	05/29/2019	05/23/2019				
300103201185000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Brgy. Taclobo, San Fernando, Romblon	18EH0138	Construction Section Public Bidding	N/A	06/07/2019	06/14/2019	06/26/2019	06/26/2019								2019 GAA	4,455,000.00		4,455,000.00	4,376,369.06		4,376,369.06	1. COA 2. NGO	06/10/2019	06/26/2019	06/19/2019				
300104200899000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Mal-1, Sta. Fe, Romblon	18EH0138-R1	Construction Section Public Bidding	N/A	06/28/2019	07/05/2019										2019 GAA	4,455,000.00		4,455,000.00			0.00	1. COA 2. NGO							

Code (UACS/PAP)	Procurement Program/Project	PIU/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)	
30010420889000	18EH0140 Construction of Multi-Purpose Building Brgy. Anahao, Odiongan, Romblon	Construction Section	Public Bidding	N/A	06/07/2019	06/14/2019	06/26/2019	06/26/2019							2019 GAA	4,950,000.00		4,950,000.00	4,850,634.39		4,850,634.39	1. COA 2. NGO	06/10/2019	06/26/2019	06/19/2019					
300106200213000	18EH0141 Construction of Seawall along Tablas Circumferential Road Tablas Island, Romblon	Construction Section	Public Bidding	N/A	06/07/2019	06/14/2019	06/26/2019	06/26/2019							2019 GAA	48,999,999.56		48,999,999.56	47,616,696.94		47,616,696.94	1. COA 2. NGO	06/10/2019	06/26/2019	06/19/2019				with modification	
300104208700000	18EH0142 Construction of Multi-Purpose Building (Covered Court/Evacuation Center) in Sta. Maria National High School Concepcion Norte, Sta. Maria, Romblon	Construction Section	Public Bidding	N/A	06/21/2019	06/28/2019									2019 GAA	4,950,000.00		4,850,000.00			0.00	1. COA 2. NGO	06/24/2019							Date of Bidding - 07/10/2019
300103201200000	18EH0143 Construction of Multi-Purpose Building at Banton National High School (Covered Court with Stage) Poblacion, Banton, Romblon	Construction Section	Public Bidding	N/A	06/28/2019	07/05/2019									2019 GAA	2,940,000.00		2,940,000.00			0.00	1. COA 2. NGO								Date of Bidding - 07/17/2019
300102200287000	18EH0144 Completion (Completion) of 3 Classroom, Loco National High School Brgy. Limon Norte, Loco, Romblon	Construction Section	Public Bidding	N/A	06/28/2019	07/05/2019									2019 GAA	2,574,000.00		2,574,000.00	0.00		0.00	1. COA 2. NGO								Date of Bidding - 07/17/2019
300107200477000			Public Bidding												2019 GAA	4,949,999.57		4,949,999.57			0.00	1. COA 2. NGO								with modification
300107200477000			Public Bidding												2019 GAA	48,999,999.50		48,999,999.50			0.00	1. COA 2. NGO								with modification
300117203813000			Public Bidding												2019 GAA	3,464,999.50		3,464,999.50			0.00	1. COA 2. NGO								
300103201177000			Public Bidding												2019 GAA	4,454,999.50		4,454,999.50			0.00	1. COA 2. NGO								
300103201188000			Public Bidding												2019 GAA	4,454,999.50		4,454,999.50			0.00	1. COA 2. NGO								
300103201194000			Public Bidding												2019 GAA	4,454,999.50		4,454,999.50			0.00	1. COA 2. NGO								
300103201199000			Public Bidding												2019 GAA	1,979,999.50		1,979,999.50			0.00	1. COA 2. NGO								
300104208875000			Public Bidding												2019 GAA	9,899,999.50		9,899,999.50			0.00	1. COA 2. NGO								
Total Allocated Budget of Procurement Activities																2,881,048,253.23														

Prepared By:


CELESTIAL GALAG
Head, Procurement Unit

Recommended for Approval by:


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BAC Chairperson

APPROVED:


NAPOLEON S. FAMADICO
District Engineer