



2021 PROCUREMENT MONITORING REPORT
(Updated as of January 13, 2022)

Implementing Office: ROMBLON DEO

Code (UACSPAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PH)				Contract Cost (PH)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)																																		
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Date of BAC Resolution & Recommendation	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 Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)																																			
A. CIVIL WORKS																																																																		
ROMBLON DEO																																																																		
32810110082900	Construction of Calumson Flood Control Structure along Tablas Circumferential Road, Sta 0+124 - Sta 0+357.50 (R/S), Calumson, San Andres, Romblon				11/05/2020	11/06/2020	11/13/2020	11/25/2020	11/25/2020	12/02/2020	12/11/2020	12/28/2020	01/21/2021	02/26/2021	03/05/2021				48,999,999.55		48,999,999.55	47,545,652.95		47,545,652.95	1 COA 2 NCO	11/09/2020	11/25/2020	11/23/2020		12/16/2020																																				
31020110082900	Road Widening of Tablas Circumferential Road, K0026+46.21 - K0026+480.00 (K0026+400 - K0026+482.21 (as per RBA), K0026+441 - K0026+517.9, Tablas Island, Romblon				11/05/2020	11/06/2020	11/13/2020	11/25/2020	11/25/2020	12/02/2020	12/11/2020	12/28/2020	06/14/2021	06/29/2021	06/29/2021				27,439,999.18		27,439,999.18	26,532,273.19		26,532,273.19	1 COA 2 NCO	11/09/2020	11/25/2020	11/23/2020		12/16/2020	WITH APPROVED MODIFICATION																																			
32810110082900	Construction of Malabo Flood Control Structure along Siquian Circumferential Road, Sta 0+400 - 00+523.86 (R/S) (Sta 00+400 to 00+523.86 (R/S) (Station 1) Siquian Island, Romblon				11/05/2020	11/06/2020	11/13/2020	11/25/2020	11/25/2020	11/27/2020	12/09/2020	12/21/2020	01/21/2021	02/26/2021	03/06/2021				19,599,999.33		19,599,999.33	19,095,540.92		19,095,540.92	1 COA 2 NCO	11/09/2020	11/25/2020	11/23/2020		12/16/2020																																				
31010110082900	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Tablas Circumferential Road, K0117+187.70 - K0117+388.70, Tablas Island, Romblon				11/05/2020	11/06/2020	11/13/2020	11/25/2020	11/25/2020	11/27/2020	12/14/2020	01/04/2021	06/28/2021	07/21/2021	07/22/2021				6,075,999.66		6,075,999.66	5,914,291.02		5,914,291.02	1 COA 2 NCO	11/09/2020	11/25/2020	11/23/2020		12/22/2020	WITH APPROVED MODIFICATION																																			
31010110082900	Preventive Maintenance along Tablas Circumferential Road, K0021+405.60 - K0021+463.35 (R/S), K0021+485.60 - K0021+438 (R/S), Tablas Island, Romblon				11/05/2020	11/06/2020	11/13/2020	11/25/2020	11/25/2020	11/27/2020	12/14/2020	01/04/2021	06/28/2021	07/21/2021	07/22/2021				5,251,819.46		5,251,819.46	5,100,393.83		5,100,393.83	1 COA 2 NCO	11/09/2020	11/25/2020	11/23/2020		12/22/2020	WITH APPROVED MODIFICATION																																			
30010422210900	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Capapaya, San Agustin, Romblon				N/A	11/06/2020	11/13/2020	11/25/2020	11/25/2020	11/27/2020	12/14/2020	01/04/2021	01/21/2021	02/26/2021	03/05/2021				1,979,999.15		1,979,999.15	1,955,538.50		1,955,538.50	1 COA 2 NCO	11/09/2020	11/25/2020	11/23/2020		12/22/2020																																				
30010422210900	Construction (Completion) of Multi-Purpose Building (Multi-Purpose Hall), at Bantay Panapa, Sta. Bagnay, Caidagan, Romblon				N/A	11/06/2020	11/13/2020	11/25/2020	11/25/2020	11/27/2020	12/14/2020	01/04/2021	01/21/2021	02/26/2021	03/05/2021				1,979,999.46		1,979,999.46	1,955,540.35		1,955,540.35	1 COA 2 NCO	11/09/2020	11/25/2020	11/23/2020		12/22/2020																																				
30010422210900	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Taniglag High School, Brgy. Aglukay, Magallanes, Romblon				N/A	11/13/2020	11/20/2020	12/02/2020	12/02/2020	12/09/2020	12/17/2020	12/28/2020	01/21/2021	02/26/2021	03/05/2021				2,969,999.50		2,969,999.50	2,907,678.18		2,907,678.18	1 COA 2 NCO	11/17/2020	12/02/2020	11/26/2020		12/28/2020																																				
30010422211300	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Dagupan-RPME, Caidagan, Romblon				N/A	11/13/2020	11/20/2020	12/02/2020	12/02/2020	12/03/2020	12/22/2020	01/05/2021	01/21/2021	02/26/2021	03/05/2021				2,969,999.50		2,969,999.50	2,926,542.95		2,926,542.95	1 COA 2 NCO	11/17/2020	12/02/2020	11/26/2020		12/28/2020																																				
30010422212500	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Guntayen Elementary School, Brgy. Guntayen, Sta. Fe, Romblon				N/A	11/13/2020	11/20/2020	12/02/2020	12/02/2020	12/03/2020	12/22/2020	01/04/2021	01/21/2021	02/26/2021	03/06/2021				2,969,999.50		2,969,999.50	2,934,306.14		2,934,306.14	1 COA 2 NCO	11/17/2020	12/02/2020	11/26/2020		12/28/2020																																				
30010422212700	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Taniglag National High School, Brgy. Taniglag, San Andres, Romblon				N/A	11/13/2020	11/20/2020	12/02/2020	12/02/2020	12/03/2020	12/22/2020	01/04/2021	01/21/2021	02/26/2021	03/06/2021				2,969,999.50		2,969,999.50	2,904,306.14		2,904,306.14	1 COA 2 NCO	11/17/2020	12/02/2020	11/26/2020		12/28/2020																																				
30010422212800	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Tuniglag Elementary School, Brgy. Tuniglag, Caidagan, Romblon				N/A	11/13/2020	11/20/2020	12/02/2020	12/02/2020	12/03/2020	12/22/2020	01/11/2021	01/21/2021	02/26/2021	03/06/2021				2,969,999.50		2,969,999.50	2,928,226.72		2,928,226.72	1 COA 2 NCO	11/17/2020	12/02/2020	11/26/2020		12/28/2020																																				
30010422214000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Caidagan-Majales Memorial National High School, San Fernando, Romblon				N/A	11/13/2020	11/20/2020	12/02/2020	12/02/2020	12/09/2020	12/22/2020	01/04/2021	01/21/2021	02/26/2021	03/06/2021				2,969,999.50		2,969,999.50	2,907,607.68		2,907,607.68	1 COA 2 NCO	11/17/2020	12/02/2020	11/26/2020		12/28/2020																																				
30010422211100	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Caidagan-Cambulo National High School, Caidagan, Romblon				N/A	11/13/2020	11/20/2020	12/02/2020	12/02/2020	12/09/2020	12/21/2020	01/04/2021	01/21/2021	02/26/2021	03/06/2021				2,969,999.50		2,969,999.50	2,907,607.68		2,907,607.68	1 COA 2 NCO	11/17/2020	12/02/2020	11/26/2020		12/28/2020																																				
31030310110000	Rehabilitation/Strengthening of Permanent Bridges - Malabang Brgy. (B0000611) along Tablas Circumferential Road, Tablas Island, Romblon				11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/09/2020	12/23/2020	01/07/2021	02/26/2021	03/05/2021				8,329,999.89		8,329,999.89	7,075,506.29		7,075,506.29	1 COA 2 NCO	11/24/2020	12/08/2020	12/03/2020		01/05/2021																																					
31030310110000	Rehabilitation/Strengthening of Permanent Bridges - Pangasinan Brgy. (B0001511) along Tablas Circumferential Road, Tablas Island, Romblon				11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/09/2020	12/23/2020	01/18/2021	02/26/2021	03/05/2021				10,289,999.37		10,289,999.37	10,032,782.25		10,032,782.25	1 COA 2 NCO	11/24/2020	12/08/2020	12/03/2020		12/28/2020																																					
31030310110000	Rehabilitation/Strengthening of Permanent Bridges - Pangasinan Brgy. (B0001511) along Tablas Circumferential Road, Tablas Island, Romblon				11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/09/2020	12/23/2020	01/11/2021	02/26/2021	03/15/2021				13,719,999.18		13,719,999.18	13,429,902.72		13,429,902.72	1 COA 2 NCO	11/24/2020	12/08/2020	12/03/2020		01/05/2021																																					

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				Pre-Proc Conference	Advert of IB	Pre-Bid Conference	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of SAC Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	Total	MOOE	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
31010310055000	Reconstruction of concrete road structure along Campalago Rd. K0030-434 - K0031-424 (As per Actual) / K0030-434 - K0031-424 (As per RBA), Tablas Island, Romblon		YES	Public Bidding	11/12/2020	11/19/2020	11/26/2020	12/06/2020	12/06/2020	12/06/2020	12/23/2020	01/13/2021	06/26/2021	07/21/2021	07/22/2021			2021 GAA	15,267,999.84	15,267,999.84	14,967,739.31	14,967,739.31	1 COA 2 MOO	11/24/2020	12/06/2020	12/03/2020		01/05/2021		WITH APPROVED MODIFICATION
31011210025000	Reconstruction of concrete road structure along Campalago Rd. K0001-412-02 - K0001-417 - K0017-423 - K0018-423 (As per RBA), Tablas Island, Romblon		YES	Public Bidding	11/12/2020	11/19/2020	11/26/2020	12/06/2020	12/06/2020	12/06/2020	12/23/2020	01/13/2021	06/26/2021	07/21/2021	06/23/2021			2021 GAA			14,967,739.31	14,967,518.23	1 COA 2 MOO	11/24/2020	12/06/2020	12/03/2020		12/26/2020		
320101100602000	Construction of concrete road structure along Campalago Rd. K0001-412-02 - K0001-417 - K0017-423 - K0018-423 (As per RBA), Tablas Island, Romblon		YES	Public Bidding	11/12/2020	11/19/2020	11/26/2020	12/06/2020	12/06/2020	12/06/2020	12/23/2020	01/13/2021	06/26/2021	07/21/2021	06/23/2021			2021 GAA	48,999,999.50	48,999,999.50	47,580,910.79	47,580,910.79	1 COA 2 MOO	11/24/2020	12/06/2020	12/03/2020		12/26/2020		
300104222123000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. San Roque, Candelaria, Romblon		YES	Public Bidding	N/A	11/20/2020	11/27/2020	12/06/2020	12/06/2020	12/10/2020	12/23/2020	01/01/2021	01/27/2021	02/26/2021	03/06/2021			2021 GAA	4,949,999.38	4,949,999.38	4,825,815.15	4,825,815.15	1 COA 2 MOO	11/25/2020	12/06/2020	12/04/2020		01/05/2021		
300104222123000	Construction of Multi-Purpose Building in Bantayag Malibico, Candelaria, Romblon		YES	Public Bidding	N/A	11/20/2020	11/27/2020	12/06/2020	12/06/2020	12/10/2020	12/23/2020	01/01/2021	01/27/2021	02/26/2021	03/06/2021			2021 GAA	2,970,000.00	2,970,000.00	2,865,247.72	2,865,247.72	1 COA 2 MOO	11/25/2020	12/06/2020	12/04/2020		01/05/2021		
300104222119000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Purogao East, Candelaria, Romblon		YES	Public Bidding	11/18/2020	11/25/2020	12/02/2020	12/14/2020	12/14/2020	12/16/2020	01/06/2021	01/19/2021	01/27/2021	02/26/2021	03/06/2021			2021 GAA	5,444,999.97	5,444,999.97	5,314,339.60	5,314,339.60	1 COA 2 MOO	11/25/2020	12/14/2020	12/06/2020		01/15/2021		
300104222119000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Camano, Sta. Fe, Romblon		YES	Public Bidding	11/18/2020	11/25/2020	12/02/2020	12/14/2020	12/14/2020	12/16/2020	01/06/2021	01/19/2021	01/27/2021	02/26/2021	03/05/2021			2021 GAA	5,444,999.40	5,444,999.40	5,295,261.88	5,295,261.88	1 COA 2 MOO	11/25/2020	12/14/2020	12/06/2020		01/14/2021		
310303101097000	Reinforcing/Strengthening of Permanent Bridges - Campalago Br. (B0004S1) along Shayan Circumferential Road, Shayan Island, Romblon		YES	Public Bidding	11/18/2020	11/25/2020	12/02/2020	12/14/2020	12/14/2020	12/16/2020	01/22/2021	01/29/2021	01/27/2021	03/06/2021	03/15/2021			2021 GAA	6,859,999.89	6,859,999.89	6,701,475.66	6,701,475.66	1 COA 2 MOO	11/25/2020	12/14/2020	12/06/2020		01/26/2021		
310303101098000	Reinforcing/Strengthening of Permanent Bridges - Camlaway Br. (B0005S1) along Shayan Circumferential Road, Shayan Island, Romblon		YES	Public Bidding	11/18/2020	11/25/2020	12/02/2020	12/14/2020	12/14/2020	12/16/2020	01/06/2021	01/19/2021	01/27/2021	02/26/2021	03/06/2021			2021 GAA	11,759,999.89	11,759,999.89	11,465,518.55	11,465,518.55	1 COA 2 MOO	11/25/2020	12/14/2020	12/06/2020		01/11/2021		
320101100603000	Construction of Landfill River Canal (Phase 2), Candelaria, Romblon		YES	Public Bidding	11/18/2020	11/25/2020	12/02/2020	12/14/2020	12/14/2020	12/16/2020	01/06/2021	01/19/2021	01/27/2021	02/26/2021	03/06/2021			2021 GAA	48,999,999.50	48,999,999.50	47,965,524.63	47,965,524.63	1 COA 2 MOO	11/25/2020	12/14/2020	12/06/2020		01/15/2021		
300104222126000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Makasit Madra National High School, Brgy. Makasit, Romblon, Romblon		YES	Public Bidding	N/A	12/17/2020	12/03/2020	01/05/2021	01/05/2021	01/08/2021	01/14/2021	01/19/2021	01/27/2021	03/06/2021	03/15/2021			2021 GAA	2,970,000.00	2,970,000.00	2,900,222.16	2,900,222.16	1 COA 2 MOO	11/27/2020	01/06/2021	01/04/2021		01/15/2021		
300104222117000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Odog, San Fernando, Romblon		YES	Public Bidding	N/A	11/26/2020	12/03/2020	12/15/2020	12/15/2020	12/17/2020	01/06/2021	01/19/2021	01/27/2021	02/26/2021	03/06/2021			2021 GAA	4,949,999.49	4,949,999.49	4,889,738.40	4,889,738.40	1 COA 2 MOO	11/27/2020	12/15/2020	12/10/2020		01/15/2021		
300104222108000	Construction of Multi-Purpose Building (Covered Court) at Brgy. Jin Cito, San Andres, Romblon		NO	Public Bidding	N/A	02/19/2021	02/19/2021	03/03/2021	03/03/2021	03/05/2021	03/10/2021	03/24/2021	03/25/2021	04/30/2021	05/10/2021			2021 GAA	4,949,999.45	4,949,999.45	4,853,374.65	4,853,374.65	1 COA 2 MOO	02/15/2021	03/03/2021	02/26/2021		03/23/2021		
300104222146000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Dibablen, San Agustin, Romblon		YES	Public Bidding	N/A	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020	01/18/2021	01/25/2021	01/27/2021	02/26/2021	03/06/2021			2021 GAA	4,949,999.27	4,949,999.27	4,831,318.88	4,831,318.88	1 COA 2 MOO	12/04/2020	12/22/2020	12/17/2020		01/19/2021		
310308100346000	Off-Campus Improvement along Tablas Circumferential Rd. K0016-996 - K0017-420 - K0017-426 - K0017-465 (As per Actual) / K0016-996 - K0017-420 - K0017-427 - K0018-423 (As per RBA), Tablas Island, Romblon		YES	Public Bidding	11/26/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020	01/18/2021	01/25/2021	05/21/2021	06/09/2021	06/16/2021			2021 GAA	6,586,538.80	6,586,539.80	6,386,832.14	6,386,832.14	1 COA 2 MOO	12/04/2020	12/22/2020	12/17/2020		01/19/2021		WITH APPROVED MODIFICATION
320101100604000	Construction of Campalago Flood Control Structure along Shayan Circumferential Road, Shayan Island, Romblon		YES	Public Bidding	11/26/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020	01/14/2021	01/25/2021	01/27/2021	02/26/2021	03/06/2021			2021 GAA	19,599,999.50	19,599,999.50	19,303,727.65	19,303,727.65	1 COA 2 MOO	12/04/2020	12/22/2020	12/17/2020		01/15/2021		

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				Pre-Proc Conference	AdPost of B Conference	Pre-Bid Conference	Eligibility Check	Sub/Ope of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		2021 GAA	Total	MOOE	Total		MOOE	COA	2 NMO	Pre-Bid Conf	Eligibility Check		Sub/Ope of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)
300116304207000	Construction of Road, Brgy. Calunnon, San Andres, Romblon			11/29/2020	02/05/2021	03/12/2021	03/24/2021	03/24/2021	03/24/2021	04/06/2021	04/20/2021	04/26/2021	05/12/2021	05/14/2021			2021 GAA	48,999,999.50	48,999,999.50	48,182,421.97	48,182,421.97	1 COA 2 NMO	03/08/2021	03/24/2021	03/19/2021	04/19/2021						
300116304210000	Construction of Road, Sitio Aguin - Brgy. Concepcion, Sta. Maria, Romblon	21EH0038-R1	NO	11/29/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	01/18/2021	01/28/2021	01/27/2021	02/28/2021	03/08/2021			2021 GAA	48,999,999.50	48,999,999.50	48,004,518.77	48,004,518.77	1 COA 2 NMO	12/04/2020	12/22/2020	12/17/2020	01/28/2021						
300117291630000	Construction of Brgy. Mah-I - Sitio Abalempa - Brgy. Pandan Road (Phase 2), Sta. Fe, Romblon	21EH0040	YES	11/29/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	01/18/2021	01/28/2021	01/27/2021	02/28/2021	03/08/2021			2021 GAA	48,489,999.50	48,489,999.50	48,489,015.55	48,489,015.55	1 COA 2 NMO	12/04/2020	12/22/2020	12/17/2020	01/28/2021						
300117291650000	Construction of Road leading to Gabawan National High School, Odongon, Romblon	21EH0041	YES	11/29/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	01/18/2021	01/28/2021	02/08/2021	02/28/2021	03/08/2021			2021 GAA	48,489,999.50	48,489,999.50	48,489,127.21	48,489,127.21	1 COA 2 NMO	12/04/2020	12/22/2020	12/17/2020	01/28/2021						
300117291681000	Construction of Turnroad - Canunay - Palao Road leading to Romblon Airport Extension, Odongon, Romblon	21EH0042	YES	11/29/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	01/18/2021	01/28/2021	02/08/2021	02/28/2021	03/08/2021			2021 GAA	74,248,999.50	74,248,999.50	72,781,153.25	72,781,153.25	1 COA 2 NMO	12/04/2020	12/22/2020	12/17/2020	01/28/2021						
300104222120000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Puna, Looz, Romblon	21EH0044	YES	12/02/2020	12/09/2020	12/16/2020	12/28/2020	12/28/2020	01/04/2021	01/29/2021	02/01/2021	02/01/2021	02/08/2021	03/09/2021			2021 GAA	5,444,999.63	5,444,999.63	5,330,654.64	5,330,654.64	1 COA 2 NMO	12/14/2020	12/28/2020	12/22/2020	01/28/2021						
300104222115000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Mahon, San Andres, Romblon	21EH0045	YES	N/A	12/09/2020	12/16/2020	12/28/2020	12/28/2020	01/04/2021	01/29/2021	02/01/2021	02/08/2021	03/08/2021	03/11/2021			2021 GAA	4,948,999.65	4,948,999.65	4,841,100.70	4,841,100.70	1 COA 2 NMO	12/14/2020	12/28/2020	12/22/2020	02/01/2021						
300117291640000	Construction of Road at Ck Village, Brgy. San Roque, Calatagan, Romblon	21EH0046	YES	N/A	12/09/2020	12/16/2020	12/28/2020	12/28/2020	01/04/2021	01/29/2021	02/01/2021	02/01/2021	03/08/2021	03/15/2021			2021 GAA	1,979,999.50	1,979,999.50	1,940,292.39	1,940,292.39	1 COA 2 NMO	12/14/2020	12/28/2020	12/22/2020	01/28/2021						
300104222102000	Construction (Completion) of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Alad, Romblon, Romblon	21EH0047	YES	N/A	12/09/2020	12/16/2020	12/28/2020	12/28/2020	01/04/2021	01/29/2021	02/01/2021	02/01/2021	03/08/2021	03/09/2021			2021 GAA	1,979,999.51	1,979,999.51	1,938,419.52	1,938,419.52	1 COA 2 NMO	12/14/2020	12/28/2020	12/22/2020	01/28/2021						
300104222116000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Mangordon Norte, San Andres, Romblon	21EH0048	YES	N/A	12/09/2020	12/16/2020	12/28/2020	12/28/2020	01/04/2021	01/27/2021	02/01/2021	02/01/2021	03/08/2021	03/15/2021			2021 GAA	4,950,000.00	4,950,000.00	4,788,335.72	4,788,335.72	1 COA 2 NMO	12/14/2020	12/28/2020	12/22/2020	01/28/2021						
300104222131000	Construction of Multi-Purpose Building at Barangay Mangordon Sur., San Andres, Romblon	21EH0049	YES	N/A	12/09/2020	12/16/2020	12/28/2020	12/28/2020	01/04/2021	01/29/2021	02/01/2021	02/01/2021	03/08/2021	03/15/2021			2021 GAA	1,980,000.00	1,980,000.00	1,940,386.16	1,940,386.16	1 COA 2 NMO	12/14/2020	12/28/2020	12/22/2020	01/28/2021						
310303101090000	Remedial/Structural Repair of Permanent Bridge - Camanaba Br. (R0003417), along Tablas Circumferential Road, Tablas Island, Romblon	21EH0050	NO	N/A	12/29/2020	01/06/2021	01/18/2021	01/18/2021	01/20/2021	02/05/2021	02/17/2021	02/19/2021	03/28/2021	04/02/2021			2021 GAA	4,409,999.50	4,409,999.50	4,319,543.67	4,319,543.67	1 COA 2 NMO	01/04/2021	01/18/2021	01/13/2021	02/19/2021						
300117291620000	Concreteing of Barangay Road, Poblacion, Municipality of Calaboom, Sta. 00-000 - Sta. 00-236, Sibuyan Island, Romblon	21EH0051	NO	N/A	12/29/2020	01/06/2021	01/18/2021	01/18/2021	01/18/2021	02/04/2021	02/19/2021	02/24/2021	03/26/2021	04/01/2021			2021 GAA	4,889,999.95	4,889,999.95	4,811,856.76	4,811,856.76	1 COA 2 NMO	01/04/2021	01/18/2021	01/13/2021	02/09/2021						
310208100345000	On-Corridorway Improvement along Tablas Circumferential Rd. (K0001+243 - K0001+536, K0009+992.80 - K0011+130) (As per Actual) / K0001+243 - K0001+536, K0009+991.80 - K0011+133 (As per RBA), Tablas Island, Romblon	21EH0052	NO	12/23/2020	12/29/2020	01/06/2021	01/18/2021	01/18/2021	01/20/2021	02/05/2021	02/25/2021	05/21/2021	06/09/2021	06/16/2021			2021 GAA	13,886,699.50	13,886,699.50	13,384,606.20	13,384,606.20	1 COA 2 NMO	01/04/2021	01/18/2021	01/13/2021	02/19/2021	WITH APPROVED MODIFICATION					
3281011061330000	Construction of Carner, Stone Protection/Canseway Phase 2, San Agustin, Romblon	21EH0053	NO	12/23/2020	12/29/2020	01/06/2021	01/18/2021	01/18/2021	01/20/2021	02/05/2021	02/17/2021	11/04/2021	11/18/2021	11/25/2021			2021 GAA	57,889,999.50	57,889,999.50	56,880,753.16	56,880,753.16	1 COA 2 NMO	01/04/2021	01/18/2021	01/13/2021	02/19/2021	WITH APPROVED MODIFICATION					
300104222104000	Construction (Completion) of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Burewela, Looz, Romblon	21EH0054	NO	N/A	01/08/2021	01/15/2021	01/27/2021	01/27/2021	01/28/2021	02/16/2021	03/02/2021	03/04/2021	03/19/2021	03/26/2021			2021 GAA	2,970,000.00	2,970,000.00	2,910,581.55	2,910,581.55	1 COA 2 NMO	01/12/2021	01/27/2021	01/22/2021	02/18/2021						
300104222097000	Construction (Completion) of Multi-Purpose Building (Covered Court) at Brgy. Bul, San Agustin, Romblon	21EH0055	NO	N/A	01/08/2021	01/15/2021	01/27/2021	01/27/2021	01/28/2021	02/16/2021	03/02/2021	03/04/2021	03/19/2021	03/26/2021			2021 GAA	1,979,999.53	1,979,999.53	1,940,406.32	1,940,406.32	1 COA 2 NMO	01/12/2021	01/27/2021	01/22/2021	02/18/2021						
300104222108000	Construction (Completion) of Multi-Purpose Building (Senior Citizen's Building) at Brgy. Poblacion, Looz, Romblon	21EH0056	NO	N/A	01/08/2021	01/15/2021	01/27/2021	01/27/2021	01/28/2021	02/16/2021	03/02/2021	03/04/2021	03/19/2021	03/26/2021			2021 GAA	989,999.50	989,999.50	970,199.11	970,199.11	1 COA 2 NMO	01/12/2021	01/27/2021	01/22/2021	02/18/2021						
300104222128000	Construction of Multi-Purpose Building (Municipal Gymnasium - Phase II), Sta. Maria, Romblon	21EH0060	NO	N/A	01/15/2021	01/22/2021	02/03/2021	02/03/2021	02/08/2021	02/24/2021	03/04/2021	03/05/2021	04/06/2021	04/13/2021			2021 GAA	3,960,000.00	3,960,000.00	3,880,800.00	3,880,800.00	1 COA 2 NMO	01/18/2021	02/03/2021	01/29/2021	03/01/2021						

Code (ACSPAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adopt of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	Total	CO	List of invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
300103203519000	Construction of Multi-Purpose Building (Municipal Gymnasium) (Phase I and Phase II), Sta. Mera, Romblon		NO	Public Bidding	N/A	01/15/2021	01/22/2021	02/03/2021	02/03/2021	02/08/2021	02/24/2021	03/04/2021	03/05/2021	04/06/2021	04/13/2021			2021 GAA	3,920,000.00		3,920,000.00	3,841,599.99		3,841,599.99	1 COA 2 MOO	01/18/2021	02/03/2021	01/28/2021	03/01/2021		
300104222099000	Construction (Completion) of Multi-Purpose Building (Covered Court) at Brgy. Linaang, San Agustin, Romblon		NO	Public Bidding	N/A	01/15/2021	01/22/2021	02/08/2021	02/08/2021	02/08/2021	02/26/2021	03/15/2021	03/26/2021	04/20/2021	05/03/2021			2021 GAA	1,979,999.53		1,979,999.53	1,940,394.11		1,940,394.11	1 COA 2 MOO	01/18/2021	02/03/2021	01/28/2021	02/23/2021		
300104222080000	Construction (Completion) of Multi-Purpose Building (Covered Court and Ventilation System) - Phase 2 at Baniway/Concepcion 1, Romblon, Romblon		NO	Public Bidding	N/A	01/20/2021	01/27/2021	02/08/2021	02/08/2021	02/08/2021	02/26/2021	03/17/2021	04/20/2021	05/12/2021	05/20/2021			2021 GAA	2,970,000.00		2,970,000.00	2,907,299.97		2,907,299.97	1 COA 2 MOO	01/22/2021	02/08/2021	04/02/2021	03/04/2021		
300104222103000	Construction (Completion) of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Balatukan, Loooc, Romblon		NO	Public Bidding	N/A	02/12/2021	02/19/2021	03/03/2021	03/03/2021	03/03/2021	03/15/2021	03/24/2021	03/25/2021	04/16/2021	04/22/2021			2021 GAA	1,980,000.00		1,980,000.00	1,940,405.30		1,940,405.30	1 COA 2 MOO	02/16/2021	03/03/2021	02/26/2021	03/23/2021		
300104222110000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Agaña, San Fernando, Romblon		NO	Public Bidding	02/11/2021	02/18/2021	02/25/2021	03/09/2020	03/09/2020	03/10/2021	03/19/2021	04/08/2021	04/09/2021	04/27/2021	04/28/2021			2021 GAA	5,444,999.65		5,444,999.65	5,334,658.59		5,334,658.59	1 COA 2 MOO	02/23/2021	03/09/2020	03/04/2020	03/29/2021		
310111100304000	Construction/Upgrading/Rehabilitation of Drainage along Tablas Circumferential Road, (K0125-320 - K0125+740) (As per Actually K0125-320 - K0125+732 (As per RBM)), Tablas Island, Romblon		NO	Public Bidding	02/11/2021	02/18/2021	02/25/2021	03/09/2020	03/09/2020	03/10/2021	03/23/2021	04/08/2021	04/18/2021	06/28/2021	06/29/2021			2021 GAA	25,763,219.90		25,763,219.90	25,370,127.41		25,370,127.41	1 COA 2 MOO	02/23/2021	03/09/2020	03/04/2020	03/29/2021		
300117207059000	Construction of Ship Pilder - Silao Mahalan, Brgy. Linauan Road leading to Balogo, Calatagan, San Andres, Romblon		NO	Public Bidding	02/11/2021	02/18/2021	02/25/2021	03/09/2020	03/09/2020	03/10/2021	03/25/2021	04/13/2021	04/13/2021	04/27/2021	04/28/2021			2021 GAA	98,009,999.50		98,009,999.50	95,590,000.41		95,590,000.41	1 COA 2 MOO	02/23/2021	03/09/2020	03/04/2020	04/01/2021		
300103203520000	Construction of Multi-Purpose Building at Baniway (Calatagan, Odonggan, Romblon		NO	Public Bidding	N/A	02/18/2021	02/25/2021	03/09/2020	03/09/2020	03/10/2021	03/23/2021	04/08/2021	10/27/2021	11/12/2021	11/15/2021			2021 GAA	1,980,000.00		1,980,000.00	1,929,673.74		1,929,673.74	1 COA 2 MOO	02/23/2021	03/09/2020	03/04/2020	03/29/2021		
300104222100000	Construction (Completion) of Multi-Purpose Building (Covered Court) at Brgy. Salayagan, Romblon, Romblon		NO	Public Bidding	N/A	02/18/2021	02/25/2021	03/09/2020	03/09/2020	03/10/2021	03/26/2021	04/20/2021	04/28/2021	05/12/2021	05/20/2021			2021 GAA	1,980,000.00		1,980,000.00	1,944,006.74		1,944,006.74	1 COA 2 MOO	02/23/2021	03/09/2020	03/04/2020	04/19/2021		
3001172070519000	Construction of Coastal Road along Tin-Agman (Phase II), San Andres, Romblon		NO	Public Bidding	02/19/2021	02/26/2021	03/05/2021	03/17/2021	03/17/2021	03/19/2021	04/09/2021	04/20/2021	04/28/2021	05/14/2021	05/15/2021			2021 GAA	98,356,489.49		98,356,489.49	96,263,325.54		96,263,325.54	1 COA 2 MOO	03/01/2021	03/17/2021	03/11/2021	04/14/2021		
300203101653000	Construction/Improvement of Access Roads leading to Declared Tourist Destination San Jose Circumferential Road leading to various beaches, San Jose, Pedlagan I, San Jose, Romblon		NO	Public Bidding	02/19/2021	02/26/2021	03/05/2021	03/17/2021	03/17/2021	03/19/2021	04/09/2021	04/20/2021	04/28/2021	05/12/2021	05/20/2021			2021 GAA	18,436,739.50		18,436,739.50	18,050,033.84		18,050,033.84	1 COA 2 MOO	03/01/2021	03/17/2021	03/11/2021	04/15/2021		
300104222118000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Pag-ahad, San Andres, Romblon		NO	Public Bidding	N/A	02/26/2021	03/05/2021	03/17/2021	03/17/2021	03/19/2021	04/09/2021	04/20/2021	04/28/2021	05/12/2021	05/20/2021			2021 GAA	4,950,000.00		4,950,000.00	4,883,375.00		4,883,375.00	1 COA 2 MOO	03/01/2021	03/17/2021	03/11/2021	04/15/2021		
300106300714000	Construction of Stone Protection/Caissonway leading to Rocky Port, Odonggan, Romblon		NO	Public Bidding	02/25/2021	03/06/2021	03/13/2021	03/25/2021	03/25/2021	03/26/2021	03/29/2021	04/14/2021	07/21/2021	07/30/2021	08/02/2021			2021 GAA	48,999,999.50		48,999,999.50	48,265,123.25		48,265,123.25	1 COA 2 MOO	03/01/2021	03/22/2021	03/16/2021	04/12/2021		
300108200362000	Construction of Sewall at Baniway, Masadha, Concepcion, Romblon		NO	Public Bidding	02/25/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/22/2021	04/09/2021	04/14/2021	10/18/2021	10/28/2021	10/29/2021			2021 GAA	9,799,999.50		9,799,999.50	9,541,761.52		9,541,761.52	1 COA 2 MOO	03/06/2021	03/22/2021	03/16/2021	04/12/2021		
300108200363000	Construction of Sewall at Baniway, San Pedro, Concepcion, Romblon		NO	Public Bidding	02/25/2021	03/03/2021	03/10/2021	03/22/2021	03/22/2021	03/22/2021	04/09/2021	04/14/2021	10/18/2021	10/28/2021	10/29/2021			2021 GAA	9,799,999.50		9,799,999.50	9,541,760.29		9,541,760.29	1 COA 2 MOO	03/06/2021	03/22/2021	03/16/2021	04/12/2021		
300104222121000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Baniway, Sampang, Concepcion, Romblon		NO	Public Bidding	03/12/2021	03/19/2021	03/25/2021	04/06/2021	04/06/2021	04/07/2021	04/20/2021	04/27/2021	04/28/2021	05/12/2021	05/20/2021			2021 GAA	5,940,000.00		5,940,000.00	5,814,331.80		5,814,331.80	1 COA 2 MOO	03/20/2021	04/06/2021	03/30/2021	04/26/2021		
300202100181000	Construction of Macapas Sewerage National Road, Cross Country Road leading to Romblon Port, Romblon, Romblon		NO	Public Bidding	03/11/2021	03/24/2021	03/31/2021	04/10/2021	04/10/2021	04/11/2021	05/02/2021	05/07/2021	09/20/2021	09/29/2021	09/30/2021			2021 GAA	96,489,999.50		96,489,999.50	93,841,380.93		93,841,380.93	1 COA 2 MOO	03/25/2021	05/10/2021	05/04/2021	05/28/2021		

Code (UACSPAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Actual Procurement Activity														ABC (PJP)			Contract Cost (PJP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adopt of IB Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
300103203210000	Construction of Multi-Purpose Building at Concepcion National High School, Concepcion, Rondon		No	03/17/2021	03/24/2021	03/31/2021	04/12/2021	04/17/2021	04/19/2021	04/20/2021	04/27/2021	10/18/2021	10/28/2021	10/29/2021			2021 GAA	9,800,000.00		9,800,000.00	9,489,705.03		9,489,705.03	1 COA 2 MOO	03/25/2021	04/17/2021	04/07/2021	04/29/2021	04/29/2021	For Later Release (FLR)	
300116303116000	Construction of Sawaal at Podacan, Loc, Rondon		No	03/31/2021	04/07/2021	04/14/2021	05/10/2021	05/10/2021	05/11/2021	05/28/2021	05/14/2021	12/14/2021	01/12/2022	01/13/2022			2021 GAA	19,299,999.50		19,299,999.50	18,519,955.31		18,519,955.31	1 COA 2 MOO	04/08/2021	05/10/2021	05/04/2021	06/07/2021		For Later Release (FLR) WITH APPROVED MODIFICATION	
300116303170000	Construction of Causeway along Bity, Apdo, Loc, Rondon		No	03/31/2021	04/07/2021	04/14/2021	05/10/2021	05/10/2021	05/11/2021	05/28/2021	05/14/2021	12/14/2021	01/12/2022	01/13/2022			2021 GAA	28,949,999.50		28,949,999.50	27,930,617.85		27,930,617.85	1 COA 2 MOO	04/08/2021	05/10/2021	05/04/2021	06/07/2021		For Later Release (FLR) WITH APPROVED MODIFICATION	
300111200359000	Construction of Causeway along Mahini Fish Port, San Andres, Rondon		No	03/31/2021	04/07/2021	04/14/2021	05/10/2021	05/10/2021	05/11/2021	05/28/2021	05/14/2021	09/20/2021	09/29/2021	09/30/2021			2021 GAA	28,949,999.50		28,949,999.50	27,931,710.80		27,931,710.80	1 COA 2 MOO	04/08/2021	05/10/2021	05/04/2021	06/07/2021		For Later Release (FLR) WITH APPROVED MODIFICATION	
310302100297000	Replacement of Permanent Weak Bridges - Canasay Br. (B00007S1) along Shuyen Circumferential Road, Shuyen Island, Rondon		No	06/01/2021	06/25/2021	07/02/2021	07/14/2021	07/14/2021	07/14/2021	07/23/2021	07/29/2021	07/30/2021	08/27/2021	08/31/2021			2021 GAA	32,927,999.57		32,927,999.57	32,106,488.93		32,106,488.93	1 COA 2 MOO	06/29/2021	07/14/2021	07/12/2021	07/23/2021			
310306100262000	Construction of New Bridges - Dataseno Br. along Shuyen Circumferential Road, Shuyen Island, Rondon		No	06/15/2021	06/17/2021	06/24/2021	07/06/2021	07/06/2021	07/08/2021	07/21/2021	07/27/2021	07/29/2021	08/17/2021	08/18/2021			2021 GAA	20,579,999.47		20,579,999.47	20,072,165.77		20,072,165.77	1 COA 2 MOO	06/18/2021	07/06/2021	06/30/2021	07/22/2021			
310306100263000	Construction of New Bridges - Tulahe Br. along Shuyen Circumferential Road, Shuyen Island, Rondon		No	06/15/2021	06/17/2021	06/24/2021	07/06/2021	07/06/2021	07/08/2021	07/21/2021	07/27/2021	07/29/2021	08/17/2021	08/31/2021			2021 GAA	20,579,999.65		20,579,999.65	20,066,678.95		20,066,678.95	1 COA 2 MOO	06/18/2021	07/06/2021	06/30/2021	07/22/2021			
310306100281000	Construction of New Bridges - Azagra Br. along Shuyen Circumferential Road, Shuyen Island, Rondon		No	06/17/2021	06/18/2021	06/25/2021	07/07/2021	07/07/2021	07/08/2021	07/21/2021	07/27/2021	07/29/2021	08/17/2021	08/18/2021			2021 GAA	20,579,999.07		20,579,999.07	20,055,657.37		20,055,657.37	1 COA 2 MOO	06/21/2021	07/07/2021	07/01/2021	07/22/2021			
300205100048000	Construction of Level II Water Supply Project, San Fernando, Rondon		No	07/02/2021	07/07/2021	07/14/2021	07/26/2021	07/26/2021	07/26/2021	07/27/2021	07/29/2021	07/30/2021	08/16/2021	08/17/2021			2021 GAA	44,099,999.50		44,099,999.50	43,133,146.38		43,133,146.38	1 COA 2 MOO	07/14/2021	07/26/2021	07/26/2021	07/28/2021			
300205100047000	Construction of Level II Water Supply Project, San Agustin, Rondon		No	07/02/2021	07/07/2021	07/14/2021	07/26/2021	07/26/2021	07/26/2021	07/27/2021	07/29/2021	07/30/2021	08/27/2021	08/31/2021			2021 GAA	37,239,999.68		37,239,999.68	36,492,567.75		36,492,567.75	1 COA 2 MOO	07/12/2021	07/26/2021	07/26/2021	07/28/2021			
300104222107000	Construction of Multi-Purpose Building (Barrangay Hall) of Bity, Llanang, Odongan, Rondon		No	07/01/2021	07/20/2021	08/06/2021	08/18/2021	08/18/2021	08/19/2021	08/23/2021	09/01/2021	09/03/2021	09/30/2021	10/04/2021			2021 GAA	4,950,000.00		4,950,000.00	4,846,034.63		4,846,034.63	1 COA 2 MOO	08/02/2021	08/13/2021	08/13/2021	08/23/2021			
300205100046000	Construction of Level II Water Supply Project, Magdawang, Rondon		No	07/28/2021	07/30/2021	08/06/2021	08/16/2021	08/16/2021	08/22/2021	10/11/2021	10/14/2021	10/18/2021	11/03/2021	11/04/2021			2021 GAA	41,159,999.50		41,159,999.50	40,302,637.09		40,302,637.09	1 COA 2 MOO	08/02/2021	08/13/2021	08/13/2021	10/14/2021			
300104222130000	Construction of Multi-Purpose Building (Phase 2) at Barrangay Dapawan, Odongan, Rondon		No	08/09/2021	08/12/2021	08/19/2021	10/01/2021	10/01/2021	10/04/2021	10/19/2021	10/27/2021	11/04/2021	11/12/2021	11/15/2021			2021 GAA	14,850,000.00		14,850,000.00	14,657,317.58		14,657,317.58	1 COA 2 MOO	08/13/2021	09/27/2021	09/27/2021	10/22/2021			

Total Allowed Budget of Procurement Activities 1,542,845,744.38

Total Contract Price of Procurement Activities Conducted 37,726,483.27

Total Savings (Total Allowed Budget - Total Contract Price) 1,505,119,261.11

ON-GOING PROCUREMENT ACTIVITIES

A. CMA WORKS

300103203294000	Construction of Stone Protection leading to Support along Podacan, Cansapoc, Rondon	Construction Section	YES	Public Bidding		11/18/2020	11/23/2020	12/02/2020	12/14/2020	12/14/2020	12/16/2020	01/08/2021	01/21/2021	11/04/2021	11/18/2021	11/23/2021			2021 GAA	9,799,999.50		9,799,999.50	9,501,340.63		9,501,340.63	1 COA 2 MOO	11/25/2020	12/14/2020	12/08/2020	01/19/2021		WITH APPROVED MODIFICATION
300112070199000	Construction of Coastal Road along Tan-Angan (Phase II), San Andres, Rondon	Construction Section		Public Bidding														2021 GAA														CANCELLED
	21EH00031	Construction of Sisa Pader - Sisa Maharan, Bity, Llanang Road leading to Bitygo, San Andres and Calatana, Rondon	Construction Section		Public Bidding													2021 GAA														CANCELLED
	21EH00043	Construction of Multi-Purpose Building / Multi-purpose Hall at Bity, Cansapoc, San Jose, Rondon	Construction Section		Public Bidding													2021 GAA	4,949,999.50		4,949,999.50	4,846,043.86		4,846,043.86	1 COA 2 MOO	01/18/2021	02/03/2021	01/29/2021		03/01/2021		For Later Release (F.L.R)

Code (UACSPAF)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advert of IB	Pre-Bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Date of BAC Resolution & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open Bids	Bid Evaluation		Post Qual.	Delivery/ Completion (if applicable)	
30010422287000	Construction of Multi-Purpose Building / Multi-Purpose Hall at Brgy. Camil, Agutayan, Romblon		NO	Public Bidding	N/A	01/15/2021	01/22/2021	02/03/2021	02/03/2021	02/08/2021	02/24/2021	03/03/2021	12/31/2021					2021 GAA	4,949,999.50		4,949,999.50	4,846,075.88		4,846,075.88	1 COA 2 MOO	01/18/2021	02/03/2021	01/29/2021		03/05/2021			For Later Release (F.L.R)
30010422289000	Construction of Multi-Purpose Building / Multi-Purpose Hall at Brgy. Tasesen, Concepcion, Romblon		NO	Public Bidding	N/A	01/15/2021	01/22/2021	02/03/2021	02/03/2021	02/08/2021	02/24/2021	03/03/2021	12/31/2021					2021 GAA	4,949,999.50		4,949,999.50	4,825,398.12		4,825,398.12	1 COA 2 MOO	01/18/2021	02/03/2021	01/29/2021		03/05/2021			For Later Release (F.L.R)
30010422289000	Construction of Multi-Purpose Building/Multi-Purpose Hall at Brgy. Calapitan, San Agustin, Romblon		NO	Public Bidding	N/A	02/18/2021	02/25/2021	03/09/2020	03/09/2020	03/10/2021	03/26/2021	10/12/2021	12/31/2021					2021 GAA	4,950,000.00		4,950,000.00	4,811,085.58		4,811,085.58	1 COA 2 MOO	02/23/2021	03/09/2020	03/04/2020		03/29/2021			For Later Release (F.L.R)
30010422288000	Construction of Multi-Purpose Building/Multi-Purpose Hall at Brgy. Calapitan, Calapitan, Romblon		NO	Public Bidding	N/A	02/18/2021	02/25/2021	03/09/2020	03/09/2020	03/10/2021	03/23/2021	04/09/2021	12/31/2021					2021 GAA	4,950,000.00		4,950,000.00	4,827,706.99		4,827,706.99	1 COA 2 MOO	02/23/2021	03/09/2020	03/04/2020		03/29/2021			For Later Release (F.L.R)
30010422291000	Construction of Multi-Purpose Building/Multi-Purpose Hall at Brgy. Dabuyan, Magdaway, Romblon		NO	Public Bidding	N/A	02/18/2021	02/25/2021	03/09/2020	03/09/2020	03/10/2021	03/23/2021	04/09/2021	12/31/2021					2021 GAA	4,950,000.00		4,950,000.00	4,849,997.50		4,849,997.50	1 COA 2 MOO	02/23/2021	03/09/2020	03/04/2020		03/29/2021			For Later Release (F.L.R)
300109200957000	Construction of Food Control Structure along Sitio Agutayan (Baka), Babawan, San Agustin, Romblon		NO	Public Bidding	02/19/2021	02/26/2021	03/06/2021	03/17/2021	03/17/2021	03/17/2021	04/09/2021	04/23/2021	12/31/2021					2021 GAA	9,889,999.50		9,889,999.50	9,743,992.81		9,743,992.81	1 COA 2 MOO	03/01/2021	03/17/2021	03/11/2017		04/09/2021			For Later Release (F.L.R) WITH APPROVED MODIFICATION
30010422290000	Construction of Multi-Purpose Building/Multi-Purpose Hall at Bantayan Agutayan, Farol, Romblon		NO	Public Bidding	N/A	03/05/2021	03/12/2021	03/24/2021	03/24/2021	03/24/2021	04/09/2021	04/23/2021	12/31/2021					2021 GAA	4,950,000.00		4,950,000.00	4,875,867.03		4,875,867.03	1 COA 2 MOO	03/08/2021	03/24/2021	03/19/2021		04/15/2021			For Later Release (F.L.R)
	Construction of Sewerall at Poblacion, Looz, Romblon		NO	Public Bidding														2021 GAA			0.00			0.00	1 COA 2 MOO								Cancelled due to discrepancy in EAO
	Construction of Causeway along Brgy. Agutay, Looz, Romblon		NO	Public Bidding														2021 GAA			0.00			0.00	1 COA 2 MOO								Cancelled due to discrepancy in EAO
	Construction of Causeway along Mabat, Fish Port, San Agustin, Romblon		NO	Public Bidding														2021 GAA			0.00			0.00	1 COA 2 MOO								Cancelled due to discrepancy in EAO
30010422294000	Construction of Multi-Purpose Building/Bantayan Hall at Brgy. Parique, Odonggan, Romblon		NO	Public Bidding	N/A	03/12/2021	03/19/2021	03/31/2021	03/31/2021	04/06/2021	04/19/2021	05/03/2021	12/31/2021					2021 GAA	4,950,000.00		4,950,000.00	4,850,927.16		4,850,927.16	1 COA 2 MOO	03/17/2021	03/31/2021	03/25/2021		04/26/2021			For Later Release (F.L.R)
30010422295000	Construction of Multi-Purpose Building/Bantayan Hall at Brgy. Pody, Odonggan, Romblon		NO	Public Bidding	N/A	03/12/2021	03/19/2021	03/31/2021	03/31/2021	04/06/2021	04/19/2021	05/03/2021	12/31/2021					2021 GAA	4,950,000.00		4,950,000.00	4,850,999.79		4,850,999.79	1 COA 2 MOO	03/17/2021	03/31/2021	03/25/2021		04/26/2021			For Later Release (F.L.R)
300121201139000	Construction of Water Supply at Brgy. Davaoan (Site Upper Davaoan), Odonggan, Romblon		NO	Public Bidding	N/A	03/18/2021	03/25/2021	04/06/2021	04/06/2021	04/07/2021	04/20/2021	04/29/2021	12/31/2020					2021 GAA	2,969,999.60		2,969,999.60	2,893,382.53		2,893,382.53	1 COA 2 MOO	03/20/2021	04/06/2021	03/30/2021		04/26/2021			For Later Release (F.L.R)
Total Allocated Budget of Procurement Activities																		99,199,997.10															

Prepared By:


CELESTIAL B. ALAG
Head, Procurement Unit

Recommended for Approval by:


ELEN M. CASTILAN
BAC Chairperson

APPROVED:


ELEN M. CASTILAN
District Engineer