



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

2023 PROCUREMENT MONITORING REPORT
(Updated as of July 13, 2022)

Procurement Program/Project		PMO/ End-user	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	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/Completion/Acceptance (if applicable)	
A. CIVIL WORKS																														
23EH0001	Construction of Multi-Purpose Building, Sitio Can-umang, Barangay Cagboaya, San Agustin, Romblon	Construction Section		09/17/2022	09/26/2022	10/06/2022	10/06/2022	10/07/2022	10/14/2022	02/19/2022	01/27/2023	02/09/2023	02/15/2023			2023 GAA	4,950,000.00		4,950,000.00	4,911,651.11	4,911,651.11	1 COA 2 NGO	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022			
23EH0002	Construction of Multi-Purpose Building, Barangay Taguitos, Cajidiocan, Romblon	Construction Section		09/17/2022	09/26/2022	10/06/2022	10/06/2022	10/07/2022	10/14/2022	11/22/2022	01/27/2023	02/09/2023	02/16/2023			2023 GAA	4,950,000.00		4,950,000.00	4,870,440.00	4,870,440.00	1 COA 2 NGO	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022			
23EH0003	Construction of Multi-Purpose Building, Barangay Guinliguiban, Corcuera, Romblon	Construction Section		09/17/2022	09/26/2022	10/06/2022	10/06/2022	10/07/2022	10/14/2022	11/22/2022	01/27/2023	02/10/2023	02/16/2023			2023 GAA	4,950,000.00		4,950,000.00	4,847,241.10	4,847,241.10	1 COA 2 NGO	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022			
23EH0004	Construction of Multi-Purpose Building, Barangay Pili, Lobo, Romblon	Construction Section		09/17/2022	09/26/2022	10/06/2022	10/06/2022	10/07/2022	10/14/2022	12/19/2022	01/27/2023	02/09/2023	02/15/2023			2023 GAA	4,950,000.00		4,950,000.00	4,905,895.32	4,905,895.32	1 COA 2 NGO	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022			
23EH0005	Paving of Unpaved Roads - Sibuyan Circumferential Rd, K0051+317 - K0051+412, Sibuyan Island, Romblon	Construction Section		09/17/2022	09/26/2022	10/06/2022	10/06/2022	10/07/2022	10/14/2022	11/22/2022	03/20/2023	04/04/2023	04/11/2023			2023 GAA	4,764,759.96		4,764,759.96	4,668,966.77	4,668,966.77	1 COA 2 NGO	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022		AWARDED (WITH APPROVED MODIFICATION)	
23EH0006	Construction (Completion) of Multi-Purpose Building, Barangay Duhuban, San Agustin, Romblon	Construction Section		09/17/2022	09/26/2022	10/06/2022	10/06/2022	10/07/2022	10/14/2022	12/19/2022	01/27/2023	02/10/2023	02/16/2023			2023 GAA	1,980,000.00		1,980,000.00	1,971,000.00	1,971,000.00	1 COA 2 NGO	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022			
23EH0007	Construction (Completion) of Multi-Purpose Building, Barangay Marigondon Sur, San Andres, Romblon	Construction Section		09/17/2022	09/26/2022	10/06/2022	10/06/2022	10/07/2022	10/14/2022	11/09/2022	01/27/2023	02/09/2023	02/16/2023			2023 GAA	1,980,000.00		1,980,000.00	1,940,397.80	1,940,397.80	1 COA 2 NGO	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022			
23EH0008	Construction (Completion) of Multi-Purpose Building, Barangay Cantagda, Cajidiocan, Romblon	Construction Section		09/17/2022	09/26/2022	10/06/2022	10/06/2022	10/07/2022	10/14/2022	11/22/2022	01/27/2023	02/10/2023	02/16/2023			2023 GAA	2,475,000.00		2,475,000.00	2,424,178.66	2,424,178.66	1 COA 2 NGO	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022			
23EH0009	Construction (Completion) of Multi-Purpose Building at Cambalo National High School, Barangay Cambalo, Cajidiocan, Romblon	Construction Section		09/17/2022	09/26/2022	10/06/2022	10/06/2022	10/07/2022	10/14/2022	11/22/2022	01/27/2023	02/10/2023	02/16/2023			2023 GAA	3,465,000.00		3,465,000.00	3,409,560.00	3,409,560.00	1 COA 2 NGO	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022			
23EH0010	Construction (Completion) of Multi-Purpose Building at Tanagan National High School, Barangay Tanagan, San Andres, Romblon	Construction Section		09/17/2022	09/26/2022	10/06/2022	10/06/2022	10/07/2022	10/14/2022	11/17/2022	01/27/2023	02/09/2023	02/15/2023			2023 GAA	3,465,000.00		3,465,000.00	3,381,822.95	3,381,822.95	1 COA 2 NGO	09/16/2022	09/16/2022	09/16/2022	09/16/2022	09/16/2022			
23EH0011-R1	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Tablas Circumferential Rd, K0077+815.97 - K0077+847.80, Tablas Island, Romblon	Construction Section		11/09/2022	11/16/2022	11/28/2023	11/28/2022	12/05/2022	12/28/2022	01/05/2023	03/20/2023	03/31/2023	04/04/2023			2023 GAA	1,313,199.18		1,313,199.18	1,286,845.20	1,286,845.20	1 COA 2 NGO	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		AWARDED (WITH APPROVED MODIFICATION)	
23EH0012-R1	Construction (Completion) of Multi-Purpose Building, Barangay Tugdan, Alcantara, Romblon	Construction Section		10/28/2022	11/04/2022	11/16/2022	11/16/2022	11/22/2022	11/28/2022	01/09/2023	01/27/2023	02/10/2023	02/16/2023			2023 GAA	1,980,000.00		1,980,000.00	1,970,608.56	1,970,608.56	1 COA 2 NGO	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022			
23EH0013-R1	Construction of Multi-Purpose Building, Barangay San Isidro, Sta. Maria, Romblon	Construction Section		01/05/2023	01/12/2023	01/24/2023	01/24/2023	01/25/2023	01/31/2023	04/04/2023	04/13/2023	4/28/2023	05/05/2023			2023 GAA	4,950,000.00		4,950,000.00	4,890,559.02	4,890,559.02	1 COA 2 NGO	01/06/2023	01/06/2023	01/06/2023	01/06/2023	01/06/2023			
23EH0014	Retrofitting/Strengthening of Permanent Bridges - Tulay Br. (B00043TL) along Tablas Circumferential Road, Tablas Island Romblon	Construction Section	09/22/2022	09/29/2022	10/06/2022	10/18/2022	10/18/2022	10/19/2022	10/26/2022	11/28/2023	01/27/2023	02/15/2023	02/21/2023			2023 GAA	6,859,999.12		6,859,999.12	6,722,794.11	6,722,794.11	1 COA 2 NGO	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022			
23EH0015	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Tablas Circumferential Rd, K0031+244 - K0031+448.00 (As per Actual), K0031+242 - K0031+446.00 (As per RBA), Tablas Island, Romblon	Construction Section	09/22/2022	09/29/2022	10/06/2022	10/18/2022	10/18/2022	10/19/2022	10/26/2022	12/19/2022	03/20/2023	03/27/2023	03/29/2023			2023 GAA	11,889,359.02		11,889,359.02	11,544,880.25	11,544,880.25	1 COA 2 NGO	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022		AWARDED (WITH APPROVED MODIFICATION)	
23EH0016	Construction of Batadero Flood Control Structure along Tablas Circumferential Road (Downstream), Sta. 0+071.75 + Sta. 0+222.55 (B/S), Calatrava, Romblon	Construction Section	09/22/2022	09/29/2022	10/06/2022	10/18/2022	10/18/2022	10/19/2022	10/26/2022	11/23/2022	01/27/2023	02/19/2023	02/16/2023			2023 GAA	48,999,999.54		48,999,999.54	47,529,000.00	47,529,000.00	1 COA 2 NGO	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022			
23EH0017	Construction of Batadero Flood Control Structure along Tablas Circumferential Road (Downstream), Sta. 0+393.91 - Sta. 0+650.31 (R/S), Odiongan, Romblon	Construction Section	09/22/2022	09/29/2022	10/06/2022	10/18/2022	10/18/2022	10/19/2022	10/26/2022	11/23/2022	01/27/2023	02/10/2023	02/16/2023			2023 GAA	48,999,999.61		48,999,999.61	47,529,500.00	47,529,500.00	1 COA 2 NGO	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022			

Procurement Program/Project		PMO/ End-User	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	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)	
23EH0018	Construction of Sigkop Flood Mitigating Structure, Sta. 13+880.00 - Sta. 14+322.00 (R/S), Progreso Este, Odiongan, Romblon	Construction Section	09/22/2022	09/29/2022	10/06/2022	10/18/2022	10/18/2022	10/19/2022	10/26/2022	11/23/2022	01/27/2023	02/09/2023	02/15/2023			2023 GAA	48,999,999.09		48,999,999.09	48,117,998.93		48,117,998.93	1. COA 2. NGO	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022		
23EH0019	Construction of Peg-as-a-Flood Mitigating Structure, Sta. 0+532.30 - Sta. 0+855.50 (L/S), Odiongan, Romblon	Construction Section	09/22/2022	09/29/2022	10/06/2022	10/18/2022	10/18/2022	10/19/2022	10/26/2022	11/21/2022	01/27/2023	02/09/2023	02/15/2023			2023 GAA	48,999,999.65		48,999,999.65	48,019,645.65		48,019,645.65	1. COA 2. NGO	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022		
23EH0020	Construction of Flood Mitigating Structure along Gabawen Bridge (Upstream R/S), Sta. 0+780.00 - Sta. 1+061.20 (R/S), Odiongan, Romblon	Construction Section	09/22/2022	09/29/2022	10/06/2022	10/18/2022	10/18/2022	10/19/2022	10/26/2022	11/23/2022	01/27/2023	02/09/2023	02/15/2023			2023 GAA	48,999,999.70		48,999,999.70	48,118,039.34		48,118,039.34	1. COA 2. NGO	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022		
23EH0021	Construction of Cangalingo Flood Control Structure along Sibuyan Circumferential Road (Upstream & Downstream), Sta. 00+080 - Sta. 00+150, Sta. 00+156 - Sta. 00+240 at DS (R/S), Sta. 00+320 - Sta. 00+365, Sta. 00+375 - Sta. 00+420 at US (R/S), Sta. 00+329 - Sta. 00+421 at US (L/S), San Fernando, Romblon	Construction Section	09/22/2022	09/29/2022	10/06/2022	10/18/2022	10/18/2022	10/19/2022	10/26/2022	11/23/2022	01/27/2023	02/10/2023	02/16/2023			2023 GAA	50,662,469.78		50,662,469.78	49,750,574.72		49,750,574.72	1. COA 2. NGO	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022		
23EH0022-BL	Construction (Completion) of Multi-Purpose Building, Barangay Progreso Este, Odiongan, Romblon	Construction Section		01/05/2023	01/12/2023	01/24/2023	01/24/2023	01/25/2023	02/01/2023	04/18/2023	04/19/2023	05/04/2023	05/11/2023			2023 GAA	1,980,000.00		1,980,000.00	1,970,000.00		1,970,000.00	1. COA 2. NGO	01/06/2023	01/06/2023	01/06/2023	01/06/2023	01/06/2023		
23EH0023	Construction (Completion) of Multi-Purpose Building, Barangay Jun Carlo, San Andres, Romblon	Construction Section		09/29/2022	10/06/2022	10/18/2022	10/18/2022	10/19/2022	10/26/2022	12/19/2022	01/27/2023	02/10/2023	02/16/2023			2023 GAA	1,980,000.00		1,980,000.00	1,947,200.40		1,947,200.40	1. COA 2. NGO	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022		
23EH0024	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide along Tablas Circumferential Road, K0069+202 - K0069+238.20, K0069+245.89 - K0069+252, Tablas Island, Romblon	Construction Section		09/29/2022	10/06/2022	10/18/2022	10/18/2022	10/19/2022	10/26/2022	12/19/2023	03/20/2023	03/27/2023	03/29/2023			2023 GAA	4,155,199.52		4,155,199.52	4,071,936.23		4,071,936.23	1. COA 2. NGO	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022		AWARDED (WITH APPROVED MODIFICATION)
23EH0025	Construction of Multi-Purpose Building, Sitio Tipolo, Barangay Poblacion, Sta. Fe, Romblon	Construction Section		09/29/2022	10/06/2022	10/18/2022	10/18/2022	10/19/2022	10/26/2022	12/06/2022	01/27/2023	02/09/2023	02/15/2023			2023 GAA	4,950,000.00		4,950,000.00	4,875,859.19		4,875,859.19	1. COA 2. NGO	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022		
23EH0026	Construction of Multi-Purpose Building, Barangay Lico, Caidlocon, Romblon	Construction Section		09/29/2022	10/06/2022	10/18/2022	10/18/2022	10/19/2022	10/26/2022	12/05/2022	01/27/2023	02/10/2023	02/16/2023			2023 GAA	4,950,000.00		4,950,000.00	4,849,021.55		4,849,021.55	1. COA 2. NGO	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022		
23EH0027	Construction (Completion) of Multi-Purpose Building, Barangay Pootoy, Odiongan, Romblon	Construction Section		09/29/2022	10/06/2022	10/18/2022	10/18/2022	10/19/2022	10/26/2022	11/21/2022	01/27/2023	02/09/2023	02/15/2023			2023 GAA	4,950,000.00		4,950,000.00	4,875,749.78		4,875,749.78	1. COA 2. NGO	09/30/2022	09/30/2022	09/30/2022	09/30/2022	09/30/2022		
23EH0028	Construction of Multi-Purpose Building, Barangay Mahaba, Concuera, Romblon	Construction Section	09/30/2022	10/07/2022	10/14/2022	10/26/2022	10/26/2022	10/27/2022	11/03/2022	12/02/2022	01/27/2023	02/09/2023	02/15/2023			2023 GAA	5,445,000.00		5,445,000.00	5,335,475.78		5,335,475.78	1. COA 2. NGO	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		
23EH0029	Retrofitting/ Strengthening of Permanent Bridges - Bull Br. (B00033TL) along Tablas Circumferential Road, Tablas Island, Romblon	Construction Section	09/30/2022	10/07/2022	10/14/2022	10/26/2022	10/26/2022	10/27/2022	11/03/2022	12/12/2022	01/27/2023	02/09/2023	02/15/2023			2023 GAA	6,859,999.82		6,859,999.82	6,723,251.53		6,723,251.53	1. COA 2. NGO	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		
23EH0030	Construction/ Upgrading/ Rehabilitation of Drainage along Sibuyan Circumferential Road, K0015+480 - K0016+564 (As per Actual), K0015+480 - K0016+557 (As per RBA), Sibuyan Island, Romblon	Construction Section	09/30/2022	10/07/2022	10/14/2022	10/26/2022	10/26/2022	10/27/2022	11/03/2022	12/19/2022	03/20/2023	04/04/2023	04/11/2023			2023 GAA	9,799,999.16		9,799,999.16	9,599,800.77		9,599,800.77	1. COA 2. NGO	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		AWARDED (WITH APPROVED MODIFICATION)
23EH0031-R1	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Tablas Circumferential Road - K0039+007.20 - K0039+096.51, Tablas Island, Romblon	Construction Section		10/28/2022	11/04/2022	11/16/2022	11/16/2022	11/17/2022	11/24/2022	01/04/2023	03/20/2023	03/31/2023	04/04/2023			2023 GAA	5,478,199.17		5,478,199.17	5,368,178.26		5,368,178.26	1. COA 2. NGO	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022		AWARDED (WITH APPROVED MODIFICATION)
23EH0032	Retrofitting/ Strengthening of Permanent Bridges - Hinugusan Br. (B00032TL) along Tablas Circumferential Road, Tablas Island, Romblon	Construction Section	09/30/2022	10/07/2022	10/14/2022	10/26/2022	10/26/2022	10/27/2022	11/03/2022	12/12/2022	01/27/2023	02/09/2023	02/15/2023			2023 GAA	8,819,999.24		8,819,999.24	8,629,395.24		8,629,395.24	1. COA 2. NGO	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		
23EH0033	Construction of Road, Progreso West to Barangay Limon Norte leading to Crispin Grmases Elementary School, Sta. 0+000.00 - Sta. 2+540.00, Loco, Romblon	Construction Section	09/30/2022	10/07/2022	10/14/2022	10/26/2022	10/26/2022	10/27/2022	11/03/2022	12/19/2022	03/22/2023	03/27/2023	03/29/2023			2023 GAA	91,674,999.95		91,674,999.95	89,412,511.79		89,412,511.79	1. COA 2. NGO	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		
23EH0034	Construction of Sewall/Causeway leading to Poblacion Phase 3, Sta. 0+000 - Sta. 0+178, Odiongan, Romblon	Construction Section	09/30/2022	10/07/2022	10/14/2022	10/26/2022	10/26/2022	10/27/2022	11/03/2022	12/19/2022	03/22/2023	03/27/2023	03/29/2023			2023 GAA	94,569,999.42		94,569,999.42	92,017,525.33		92,017,525.33	1. COA 2. NGO	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		
23EH0035	Construction of Road, Amstong leading to Mayha Road, Sta. 0+000.00 - Sta. 2+600.00, Odiongan, Romblon	Construction Section	09/30/2022	10/07/2022	10/14/2022	10/26/2022	10/26/2022	10/27/2022	11/03/2022	12/19/2022	03/22/2023	03/27/2023	03/29/2023			2023 GAA	94,569,999.95		94,569,999.95	92,236,134.29		92,236,134.29	1. COA 2. NGO	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		
23EH0036	Construction of Shore Protection Structure/Causeway, Binonga-An leading to Poblacion, Sta. 0+000 - Sta. 0+130, San Agustin, Romblon	Construction Section	09/30/2022	10/07/2022	10/14/2022	10/26/2022	10/26/2022	10/27/2022	11/03/2022	12/19/2022	03/22/2023	03/27/2023	03/29/2023			2023 GAA	94,569,999.96		94,569,999.96	92,017,052.66		92,017,052.66	1. COA 2. NGO	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022		

Procurement Program/Project	RNO/ End User	Actual Procurement Activity													Source of Fund	ABC (PbP)			Contract Cost (PbP)			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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
23EH0037	Construction of Storm Surge Protection Structure/Causeway (Phase 2), Sta. 0+000 - Sta. 0+145, Poblacion, Cajidiocan, Romblon	09/30/2022	10/07/2022	10/14/2022	10/26/2022	10/26/2022	10/27/2022	11/03/2022	12/19/2022	03/22/2023	03/27/2023	03/29/2023			2023 GAA	95,534,999.80		95,534,999.80	92,955,801.03		92,955,801.03	1 COA 2 NGO	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022	
23EH0038	Construction of Dubduban Shore Protection Structure/Causeway (Phase 2), Sta. 0+000 - Sta. 0+130, San Agustin, Romblon	09/30/2022	10/07/2022	10/14/2022	10/26/2022	10/26/2022	10/27/2022	11/03/2022	12/19/2022	03/22/2023	03/27/2023	03/29/2023			2023 GAA	96,017,499.64		96,017,499.64	93,426,436.24		93,426,436.24	1 COA 2 NGO	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022	
23EH0039	Construction of Storm Surge Protection Structure/Causeway along Doria Juana leading to Tambuyungan Point Phase 2, Sta. 0+000 - Sta. 0+130, San Agustin, Romblon	09/30/2022	10/07/2022	10/14/2022	10/26/2022	10/26/2022	10/27/2022	11/03/2022	12/19/2022	03/22/2023	03/27/2023	03/29/2023			2023 GAA	96,499,999.73		96,499,999.73	93,895,614.56		93,895,614.56	1 COA 2 NGO	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022	
23EH0040	Construction of Road, Barangay Boniao to Sitio Kahayagan, Sta. 0+000.00 - Sta. 2+524.36, Alcantara, Romblon	09/30/2022	10/07/2022	10/14/2022	10/26/2022	10/26/2022	10/27/2022	11/03/2022	12/19/2022	03/22/2023	03/27/2023	03/29/2023			2023 GAA	98,999,999.95		98,999,999.95	96,555,043.72		96,555,043.72	1 COA 2 NGO	10/07/2022	10/07/2022	10/07/2022	10/07/2022	10/07/2022	
23EH0041	Rehabilitation/ Reconstruction of Roads wit Slops, Slope Collapse and Landslide along Lubi - Binoog Rd - K0060+020 - K0060+060, K0063+480 - K0063+545.80, Tablas Island, Romblon	10/05/2022	10/12/2022	10/19/2022	11/02/2022	11/02/2022	11/03/2022	11/09/2022	01/09/2023	03/20/2023	03/31/2023	04/04/2023			2023 GAA	19,629,399.71		19,629,399.71	19,070,069.94		19,070,069.94	1 COA 2 NGO	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	AWARDED (WITH APPROVED MODIFICATION)
23EH0042	Construction of Road, Barangay Mabutan - Barangay Victoria, Sta. 0+000.00 - Sta. 2+600.00, San Andres Romblon	10/05/2022	10/12/2022	10/19/2022	11/02/2022	11/02/2022	11/03/2022	11/09/2022	12/27/2022	03/22/2023	03/27/2023	03/29/2023			2023 GAA	94,569,999.95		94,569,999.95	92,366,213.76		92,366,213.76	1 COA 2 NGO	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	
23EH0043	Construction of Road, Barlas Greenhills to Sitio Gataik, Canduyong leading to Pooty Port, Sta. 0+000.00 - Sta. 2+466.11, Odiongan, Romblon	10/05/2022	10/12/2022	10/19/2022	11/02/2022	11/02/2022	11/03/2022	11/09/2022	12/27/2022	03/22/2023	03/27/2023	03/29/2023			2023 GAA	94,569,999.95		94,569,999.95	92,340,622.75		92,340,622.75	1 COA 2 NGO	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	
23EH0044	Construction of Road, Barangay Recio - Sitio Balaha leading to Barangay Balatusan, Sta. 0+000.00 - Sta. 1+964.00, Ferrol, Romblon	10/05/2022	10/12/2022	10/19/2022	11/02/2022	11/02/2022	11/03/2022	11/09/2022	12/27/2022	03/22/2023	03/27/2023	03/29/2023			2023 GAA	98,999,999.53		98,999,999.53	96,655,069.33		96,655,069.33	1 COA 2 NGO	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	
23EH0045	Construction of Coastal Road along Pooty Odiongan leading to Poblacion, Phase 2, Sta. 0+000 - Sta. 0+190, Odiongan, Romblon	10/05/2022	10/12/2022	10/19/2022	11/02/2022	11/02/2022	11/03/2022	11/09/2022	12/27/2022	03/22/2023	03/27/2023	03/29/2023			2023 GAA	98,999,999.46		98,999,999.46	96,129,061.33		96,129,061.33	1 COA 2 NGO	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022	For Later Release (FLR)
23EH0046	Retrofitting/ Strengthening of Permanent Bridges of Lunas Br. (B00038TL) along Loco (Cogan Tuly) - Odiongan Rd	10/13/2022	10/20/2022	10/27/2022	11/08/2022	11/08/2022	11/09/2022	11/16/2022	01/03/2023	01/27/2023	02/15/2023	02/21/2023			2023 GAA	8,329,999.84		8,329,999.84	8,160,075.48		8,160,075.48	1 COA 2 NGO	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	
23EH0047	Rehabilitation/ Reconstruction of Roads wit Slops, Slope Collapse, and Landslide of Odiongan-East-West Rd - K0007 + 050 - K0007 + 057	10/13/2022	10/20/2022	10/27/2022	11/08/2022	11/08/2022	11/09/2022	11/16/2022	01/03/2023	03/22/2023	03/31/2023	04/04/2023			2023 GAA	26,391,399.43		26,391,399.43	26,073,893.62		26,073,893.62	1 COA 2 NGO	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	AWARDED (WITH APPROVED MODIFICATION)
23EH0048	Construction of Multi-Purpose Building, Barangay Poblacion, San Agustin, Romblon	10/13/2022	10/20/2022	10/27/2022	11/08/2022	11/08/2022	11/09/2022	11/16/2022	01/03/2023	01/27/2023	02/10/2023	02/16/2023			2023 GAA	29,706,000.00		29,700,000.00	28,986,025.14		28,986,025.14	1 COA 2 NGO	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	
23EH0049	Construction of Road, Panique to Boligayay - Palate (Phase 3), Odiongan, Romblon	10/13/2022	10/20/2022	10/27/2022	11/08/2022	11/08/2022	11/09/2022	11/16/2022	01/04/2023	03/22/2023	03/27/2023	03/29/2023			2023 GAA	95,534,999.99		95,534,999.99	93,285,019.37		93,285,019.37	1 COA 2 NGO	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	
23EH0050	Construction of Coastal Road along Poblacion, Loco, Romblon	10/13/2022	10/20/2022	10/27/2022	11/08/2022	11/08/2022	11/09/2022	11/16/2022	01/04/2023	03/22/2023	03/27/2023	03/29/2023			2023 GAA	98,999,999.59		98,999,999.59	96,328,242.43		96,328,242.43	1 COA 2 NGO	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	
23EH0051	Construction of Causeway along Barangay Agajo (Phase 2), Loco, Romblon	10/13/2022	10/20/2022	10/27/2022	11/08/2022	11/08/2022	11/09/2022	11/16/2022	01/04/2023	03/22/2023	03/27/2023	03/29/2023			2023 GAA	98,999,999.34		98,999,999.34	96,327,541.29		96,327,541.29	1 COA 2 NGO	10/26/2022	10/26/2022	10/26/2022	10/26/2022	10/26/2022	
23EH0052	Rehabilitation/ Reconstruction of Roads wit Slops, Slope Collapse, and Landslide of Lubi - Binoog Rd - K0065 + 440 - K0065 + 464, K0065 + 620 - K0065 + 725, K0065 + 810 - K0065 + 894	10/20/2022	10/27/2022	11/03/2022	11/15/2022	11/15/2022	11/16/2022	11/23/2022	01/05/2023	03/20/2023	04/03/2023	04/11/2023			2023 GAA	57,243,799.15		57,243,799.15	55,727,407.48		55,727,407.48	1 COA 2 NGO	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022	AWARDED (WITH APPROVED MODIFICATION)
23EH0053	Construction of Causeway along Mabini Fishport 2, San Andres, Romblon	10/20/2022	10/27/2022	11/03/2022	11/15/2022	11/15/2022	11/16/2022	11/23/2022	01/05/2023	03/22/2023	03/27/2023	03/29/2023			2023 GAA	93,604,999.09		93,604,999.09	91,080,053.31		91,080,053.31	1 COA 2 NGO	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022	
23EH0054	Construction of Road, Panique to Boligayay - Palate (Phase 2), Odiongan, Romblon	10/20/2022	10/27/2022	11/03/2022	11/15/2022	11/15/2022	11/16/2022	11/23/2022	01/16/2023	03/22/2023	03/27/2023	3/29/2023			2023 GAA	95,534,999.38		95,534,999.38	93,143,593.08		93,143,593.08	1 COA 2 NGO	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022	
23EH0055	Construction of Shore Protection Structure/Causeway, Agsao, Magdiwang Romblon	10/20/2022	10/27/2022	11/03/2022	11/15/2022	11/15/2022	11/16/2022	11/23/2022	01/16/2023	03/22/2023	03/27/2023	3/29/2023			2023 GAA	95,534,999.97		95,534,999.97	92,956,617.53		92,956,617.53	1 COA 2 NGO	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022	

	Procurement Program/Project	PMO/ End User	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	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
23EH0056	Construction of Road, Sitio Tuburan leading to Agcalaiao Road, Barangay Concepcion, Santa Maria, Romblon	Construction Section	10/20/2022	10/27/2022	11/03/2022	11/15/2022	11/15/2022	11/16/2022	11/23/2022	01/17/2023	03/23/2023	03/27/2023	03/29/2023			2023 GAA	96,499,999.95		96,499,999.95	94,088,441.48		94,088,441.48	1 COA 2 NGO	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
23EH0057	Rehabilitation/ Reconstruction of Roads wit Slips, Slope Collapse, and Landslide of Lubi - Binooog Rd- K0066 + 210 - K0065 + 260	Construction Section	10/29/2022	10/27/2022	11/03/2022	11/15/2022	11/15/2022	11/16/2022	11/23/2022	01/09/2023	01/31/2023	02/10/2023	02/16/2023			2023 GAA	9,946,999.26		9,946,999.26	9,684,050.01		9,684,050.01	1 COA 2 NGO	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
23EH0058	Construction of Calumacoon Flood Control Structure along Tablas Circumferential Road (Phase 3), San Andres, Romblon	Construction Section	11/02/2022	11/04/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	12/01/2022	01/16/2023	01/27/2023	02/09/2023	02/15/2023			2023 GAA	48,999,999.50		48,999,999.50	48,016,270.67		48,016,270.67	1 COA 2 NGO	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
23EH0059	Construction of Road, Barangay Bagalik - Sitio Leblon to Barangay Madalag (Alcantara) leading to Barangay Tuguis (Looa) FMR, Alcantara, Romblon	Construction Section	11/02/2022	11/04/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	12/01/2022	01/17/2023	03/22/2023	03/27/2023	03/29/2023			2023 GAA	95,534,999.20		95,534,999.20	93,274,189.52		93,274,189.52	1 COA 2 NGO	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
23EH0060	Construction of Seawall/Causeway/Baywalk, Phase 2 Barangay Poblacon, Banton, Romblon	Construction Section	11/02/2022	11/04/2022	11/11/2022	11/23/2022	11/23/2022	11/24/2022	12/01/2022	01/16/2023	03/22/2023	03/27/2023	03/29/2023			2023 GAA	96,017,499.88		96,017,499.88	93,429,190.39		93,429,190.39	1 COA 2 NGO	11/04/2022	11/04/2022	11/04/2022	11/04/2022	11/04/2022		
23EH0061	Rehabilitation/ Reconstruction of Roads wit Slips, Slope Collapse, and Landslide of Tablas Circumferential Rd - K0042 + 100 - K0042 + 125, K0042 + 700 - K0042 + 716, K0042 + 750 - K0042 + 776	Construction Section	11/04/2022	11/09/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022	12/06/2022	01/05/2023	03/20/2023	03/27/2023	03/29/2023			2023 GAA	14,454,999.20		14,454,999.20	14,095,467.58		14,095,467.58	1 COA 2 NGO	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		AWARDED (WITH APPROVED MODIFICATION)
23EH0062	Construction of Seawall along Agutay, Magdiwang, Romblon	Construction Section	11/04/2022	11/09/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022	12/06/2022	01/16/2023	03/22/2023	03/27/2023	03/29/2023			2023 GAA	95,534,999.99		95,534,999.99	92,957,368.71		92,957,368.71	1 COA 2 NGO	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
23EH0063	Construction of Shore Protection Structure/Causeway along Concepcion, Sta. Maria, Romblon	Construction Section	11/04/2022	11/09/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022	12/06/2022	01/16/2023	03/22/2023	03/27/2023	03/29/2023			2023 GAA	96,499,999.81		96,499,999.81	93,907,780.81		93,907,780.81	1 COA 2 NGO	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
23EH0064	Construction (Completion) of Multi-Purpose Building, Barangay Agtiwa, San Fernando, Romblon	Construction Section		11/09/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022	12/06/2022	12/12/2022	01/27/2023	02/10/2023	02/16/2023			2023 GAA	1,980,000.00		1,980,000.00	1,939,786.81		1,939,786.81	1 COA 2 NGO	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
23EH0065	Construction (Completion) of Multi-Purpose Building, Barangay Pag-Atad, San Andres, Romblon	Construction Section		11/09/2022	11/16/2022	11/28/2022	11/28/2022	11/29/2022	12/06/2022	12/11/2022	01/27/2023	02/10/2023	02/16/2023			2023 GAA	2,970,000.00		2,970,000.00	2,925,450.00		2,925,450.00	1 COA 2 NGO	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
23EH0066	Construction of Road, Barangay Lawen to Barangay San Isidro, Alcantara, Romblon	Construction Section	11/17/2021	11/24/2022	12/01/2023	12/13/2023	12/13/2023	12/14/2023	12/21/2023	01/20/2023	03/22/2023	03/27/2023	03/29/2023			2023 GAA	98,999,999.95		98,999,999.95	96,528,627.06		96,528,627.06	1 COA 2 NGO	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022		
23EH0067	Construction of Road, Concuera Circumferential, Poblacon - Mabini - Mangensag Alegre Road (Phase 2), Concuera, Romblon	Construction Section	11/17/2021	11/24/2022	12/01/2023	12/13/2023	12/13/2023	12/14/2023	12/21/2023	01/20/2023	03/22/2023	03/27/2023	03/29/2023			2023 GAA	95,534,999.94		95,534,999.94	93,149,140.43		93,149,140.43	1 COA 2 NGO	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022		
23EH0068	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations of San Jose Circumferential Road leading to Various beaches, San Jose, Romblon	Construction Section	11/17/2021	11/24/2022	12/01/2023	12/13/2023	12/13/2023	12/14/2023	12/21/2023	01/24/2023	02/15/2023	03/01/2023	03/07/2023			2023 GAA	14,699,999.88		14,699,999.88	14,405,045.93		14,405,045.93	1 COA 2 NGO	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022		
23EH0069	Retooling/ Strengthening of Permanent Bridges of Cambilang Br. (B00002SY) along Sibuyan Circumferential Rd	Construction Section	11/17/2021	11/24/2022	12/01/2023	12/13/2023	12/13/2023	12/14/2023	12/21/2023	01/16/2023	01/27/2023	02/10/2023	02/16/2023			2023 GAA	9,799,999.20		9,799,999.20	9,603,361.06		9,603,361.06	1 COA 2 NGO	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022		
23EH0070	Retooling/ Strengthening of Permanent Bridges of Tagulos Br. (B00029SY) along Sibuyan Circumferential Rd	Construction Section	11/17/2021	11/24/2022	12/01/2023	12/13/2023	12/13/2023	12/14/2023	12/21/2023	01/16/2023	01/27/2023	02/10/2023	02/16/2023			2023 GAA	6,859,999.84		6,859,999.84	6,722,146.06		6,722,146.06	1 COA 2 NGO	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022		
23EH0071	Construction of Storm Surge Protection Structure/Causeway Poblacon, Banton, Romblon	Construction Section	12/01/2022	12/07/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	01/03/2023	02/03/2023	03/22/2023	03/27/2023	03/29/2023			2023 GAA	94,569,999.23		94,569,999.23	92,114,528.99		92,114,528.99	1 COA 2 NGO	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
23EH0072	Construction of Storm Surge Protection Structure/Causeway along Mabini, San Andres, Romblon	Construction Section	12/01/2022	12/07/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	01/03/2023	02/03/2023	03/22/2023	03/27/2023	03/29/2023			2023 GAA	95,148,999.51		95,148,999.51	92,577,446.73		92,577,446.73	1 COA 2 NGO	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
23EH0073	Construction of Road, Sitio Banaan to Sitio Matulan Progreso Waste, Looa, Romblon	Construction Section	12/01/2022	12/07/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	01/03/2023	02/03/2023	03/22/2023	03/27/2023	03/29/2023			2023 GAA	98,999,999.41		98,999,999.41	96,777,820.46		96,777,820.46	1 COA 2 NGO	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
23EH0074	Rehabilitation/ Reconstruction of Roads wit Slips, Slope Collapse, and Landslide of Tablas Circumferential Rd - K0044 + 120 - K0044 + 150, K0045 + 400 - K0045 + 415	Construction Section	12/01/2022	12/07/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	01/03/2023	01/09/2023	04/11/2023	04/27/2023	05/04/2023			2023 GAA	9,476,599.73		9,476,599.73	9,296,611.52		9,296,611.52	1 COA 2 NGO	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		AWARDED (WITH APPROVED MODIFICATION)

Procurement Program/Project		PMO/ End User	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	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)	
23EH0075	Construction of Multi-Purpose Building, Barangay Dapawan, Odiongan, Romblon	Construction Section		12/07/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	01/03/2023	01/28/2023	01/27/2023	02/09/2023	02/15/2023			2023 GAA	4,950,000.00		4,950,000.00	4,850,868.08		4,850,868.08	1 COA 2 NGO	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
23EH0076	Construction of Multi-Purpose Building, Barangay Capboneya, San Agustin, Romblon	Construction Section		12/07/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	01/03/2023	01/26/2023	01/27/2023	02/09/2023	02/15/2023			2023 GAA	4,950,000.00		4,950,000.00	4,850,850.28		4,850,960.28	1 COA 2 NGO	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
23EH0077	Construction of Multi-Purpose Building, Barangay Progreso Este, Odiongan, Romblon	Construction Section		12/07/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	01/03/2023	01/26/2023	01/27/2023	02/09/2023	02/15/2023			2023 GAA	4,950,000.00		4,950,000.00	4,850,960.75		4,850,960.75	1 COA 2 NGO	12/06/2022	12/06/2022	12/06/2022	12/06/2022	12/06/2022		
23EH0078	Construction of Peg-Alad Flood Mitigating Structure (Phase 2) along Papagocha River Control, San Andres, Romblon	Construction Section	12/21/2023	12/28/2023	01/04/2023	01/16/2023	01/16/2023	01/17/2023	01/24/2023	02/15/2023	02/15/2023	02/24/2023	03/02/2023			2023 GAA	94,087,499.48		94,087,499.48	91,876,451.08		91,876,451.08	1 COA 2 NGO	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022		
23EH0079	Construction of Seawall/Causeway along Poblacion Feeder Port, Loooc, Romblon	Construction Section	12/21/2023	12/28/2023	01/04/2023	01/16/2023	01/16/2023	01/17/2023	01/24/2023	02/15/2023	03/22/2023	03/27/2023	03/29/2023			2023 GAA	98,017,499.69		96,817,499.69	93,232,053.41		93,232,053.41	1 COA 2 NGO	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022		
23EH0080	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide of Loooc (Cogan ulay) - Odiongan Rd - K0113 + 900 - K0113 + 916, Tablas Island, Romblon	Construction Section		01/13/2022	01/20/2023	02/01/2023	02/01/2023	02/02/2023	02/09/2023	03/03/2023	03/06/2023	03/27/2023	03/29/2023			2023 GAA	1,468,999.83		1,469,999.83	1,440,600.83		1,440,600.83	1 COA 2 NGO	01/13/2023	01/13/2023	01/13/2023	01/13/2023	01/13/2023		
23EH0081	Construction of Carmenaya Flood Control, San Agustin, Romblon	Construction Section	01/11/2023	01/18/2023	01/25/2023	02/06/2023	02/06/2023	02/07/2023	02/14/2023	03/06/2023	03/07/2023	03/20/2023	03/27/2023			2023 GAA	48,999,999.62		48,999,999.62	48,020,022.57		48,020,022.57	1 COA 2 NGO	01/17/2023	01/17/2023	01/17/2023	01/17/2023	01/17/2023		
23EH0082	Construction of Carmen Flood Control, San Agustin, Romblon	Construction Section	01/11/2023	01/18/2023	01/25/2023	02/06/2023	02/06/2023	02/07/2023	02/14/2023	03/06/2023	03/07/2023	03/20/2023	03/27/2023			2023 GAA	48,999,999.60		48,999,999.60	47,877,939.50		47,877,939.50	1 COA 2 NGO	01/17/2023	01/17/2023	01/17/2023	01/17/2023	01/17/2023		For Later Release (FLR)
23EH0083	Construction of Flood Mitigating Structure along Gabawan Dam Site, Gabawan odiongan	Construction Section	01/11/2023	01/18/2023	01/25/2023	02/06/2023	02/06/2023	02/07/2023	02/14/2023	03/03/2023	03/06/2023	03/17/2023	03/24/2023			2023 GAA	48,999,999.62		48,999,999.62	47,921,984.85		47,921,984.85	1 COA 2 NGO	01/17/2023	01/17/2023	01/17/2023	01/17/2023	01/17/2023		For Later Release (FLR)
23EH0084	Construction of Boniao Flood Control Structure along Tablas Circumferential Road, Phase 2, Alcantara, Romblon	Construction Section	01/11/2023	01/18/2023	01/25/2023	02/06/2023	02/06/2023	02/07/2023	02/14/2023	03/06/2023	03/07/2023	03/17/2023	03/24/2023			2023 GAA	48,999,999.67		48,999,999.67	48,275,474.39		48,275,474.39	1 COA 2 NGO	01/17/2023	01/17/2023	01/17/2023	01/17/2023	01/17/2023		For Later Release (FLR)
23EH0085	Construction of Doña Juana Flood Control Structure along Tablas Circumferential Road, San Agustin, Romblon	Construction Section	01/20/2023	01/27/2023	02/03/2023	02/15/2023	02/15/2023	02/16/2023	02/23/2023	01/03/2023	03/22/2023	04/04/2023	04/11/2023			2023 GAA	48,999,999.31		48,999,999.31	47,776,477.37		47,776,477.37	1 COA 2 NGO	01/27/2023	01/27/2023	01/27/2023	01/27/2023	01/27/2023		For Later Release (FLR)
23EH0086	Replacement of Permanent Weak Bridges of Cabilangahan Br (B000105V) along Sibuyan Circumferential Road	Construction Section	01/20/2023	01/27/2023	02/03/2023	02/15/2023	02/15/2023	02/16/2023	02/23/2023	03/20/2023	03/21/2023	03/27/2023	03/29/2023			2023 GAA	46,883,199.77		46,883,199.77	45,851,296.99		45,851,296.99	1 COA 2 NGO	01/27/2023	01/27/2023	01/27/2023	01/27/2023	01/27/2023		
23EH0087	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide of Tablas Circumferential Rd - K0043 + 120 - K0043 + 130, K0043 + 250 - K0043 + 265, K0043 + 320 - K0043 + 335, K0043 + 400 - K0043 + 410, Tablas Island, Romblon	Construction Section	01/26/2023	01/02/2023	01/09/2023	01/21/2023	01/21/2023	01/22/2023	03/01/2023	04/18/2023	04/19/2023	05/04/2023	05/11/2023			2023 GAA	11,849,179.96		11,849,179.96	11,576,645.91		11,576,645.91	1 COA 2 NGO	02/02/2023	02/02/2023	02/02/2023	02/02/2023	02/02/2023		AWARDED (WITH APPROVED MODIFICATION)
23EH0088-R1	Construction of Slope Protection along Carmen-Cabuloton Road Section, San Agustin, Romblon	Construction Section	05/18/2023	05/18/2023	05/25/2023	06/06/2023	06/06/2023	06/07/2023	06/14/2023	06/26/2023	06/27/2023	07/07/2023	07/13/2023			2023 GAA	19,599,999.50		19,599,999.50	19,207,927.64		19,207,927.64	1 COA 2 NGO	02/23/2023	02/23/2023	02/23/2023	02/23/2023	02/23/2023		For Later Release (FLR)
23EH0089	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Tablas Circumferential Road - K0113+895 - K0113+906, Tablas Island, Romblon	Construction Section	02/15/2023	02/22/2023	03/01/2023	03/13/2023	03/16/2023	03/17/2023	03/24/2023	04/03/2023	04/13/2023	04/27/2023	05/04/2023			2023 GAA	7,604,799.49		7,604,799.49	7,458,831.04		7,458,831.04	1 COA 2 NGO	02/23/2023	02/23/2023	02/23/2023	02/23/2023	02/23/2023		AWARDED (WITH APPROVED MODIFICATION)
23EH0090	Construction of Multi-Purpose Building at Sta. Fe Elementary School, Sta. Fe, Romblon	Construction Section	02/15/2023	02/22/2023	03/01/2023	03/13/2023	03/16/2023	03/17/2023	03/24/2023	04/03/2023	04/11/2023	04/26/2023	05/05/2023			2023 GAA	9,405,000.00		9,405,000.00	9,188,521.03		9,188,521.03	1 COA 2 NGO	02/23/2023	02/23/2023	02/23/2023	02/23/2023	02/23/2023		For Later Release (FLR)
23EH0091	Construction of Multi-Purpose Building at Magsaysay, Santa Fe, Romblon	Construction Section	02/15/2023	02/22/2023	03/01/2023	03/13/2023	03/16/2023	03/17/2023	03/24/2023	04/03/2023	04/11/2023	04/28/2023	05/05/2023			2023 GAA	5,880,000.00		5,880,000.00	5,750,585.21		5,750,585.21	1 COA 2 NGO	02/23/2023	02/23/2023	02/23/2023	02/23/2023	02/23/2023		For Later Release (FLR)
23EH0092	Construction of Multi-Purpose Building at Poblacion, Magdiwang, Romblon	Construction Section		02/22/2023	03/01/2023	03/13/2023	03/16/2023	03/17/2023	03/24/2023	04/04/2023	04/13/2023	04/27/2023	05/04/2023			2023 GAA	4,900,000.00		4,900,000.00	4,800,731.92		4,800,731.92	1 COA 2 NGO	02/23/2023	02/23/2023	02/23/2023	02/23/2023	02/23/2023		For Later Release (FLR)
23EH0093	Construction of Multi-Purpose Building at Lumbang East National High School, Cajidiocan, Romblon	Construction Section		02/22/2023	03/01/2023	03/13/2023	03/16/2023	03/17/2023	03/24/2023	04/04/2023	04/13/2023	04/27/2023	05/04/2023			2023 GAA	4,900,000.00		4,900,000.00	4,802,116.10		4,802,116.10	1 COA 2 NGO	02/23/2023	02/23/2023	02/23/2023	02/23/2023	02/23/2023		For Later Release (FLR)

Procurement Program/Project		PMO/ End-User	Actual Procurement Activity													Source of Fund	ABC (PnP)			Contract Cost (PnP)			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	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)	
23EH0094	Construction (Completion) of Multi-Purpose Building at Tuningad, Odiongan, Romblon	Construction Section		02/22/2023	03/01/2023	03/13/2023	03/16/2023	03/17/2023	03/24/2023	04/03/2023	04/11/2023	04/27/2023	05/04/2023			2023 GAA	4,900,000.00		4,900,000.00	4,792,200.00		4,792,200.00	1. COA 2. NGO	02/23/2023	02/23/2023	02/23/2023	02/23/2023	02/23/2023		For Later Release (FLR)
23EH0095	Construction (Completion) of Multi-Purpose Building at Tuburan, Odiongan Romblon	Construction Section		02/22/2023	03/01/2023	03/13/2023	03/16/2023	03/17/2023	03/24/2023	04/03/2023	04/11/2023	04/27/2023	05/04/2023			2023 GAA	4,900,000.00		4,900,000.00	4,792,200.09		4,792,200.09	1. COA 2. NGO	02/23/2023	02/23/2023	02/23/2023	02/23/2023	02/23/2023		For Later Release (FLR)
23EH0096	Construction (Completion) of Multi-Purpose Building at Canduyong, Odiongan, Romblon	Construction Section		02/22/2023	03/01/2023	03/13/2023	03/16/2023	03/17/2023	03/24/2023	04/03/2023	04/11/2023	04/27/2023	05/04/2023			2023 GAA	3,920,000.00		3,920,000.00	3,833,760.00		3,833,760.00	1. COA 2. NGO	02/23/2023	02/23/2023	02/23/2023	02/23/2023	02/23/2023		For Later Release (FLR)
23EH0097	Construction (Completion) of Multi-Purpose Building at Panique, Odiongan, Romblon	Construction Section		02/22/2023	03/01/2023	03/13/2023	03/16/2023	03/17/2023	03/24/2023	04/03/2023	04/11/2023	04/27/2023	05/04/2023			2023 GAA	1,960,000.00		1,960,000.00	1,916,880.00		1,916,880.00	1. COA 2. NGO	02/23/2023	02/23/2023	02/23/2023	02/23/2023	02/23/2023		For Later Release (FLR)
23EH0098	Construction of By-Pass Road, San Andres Romblon	Construction Section	03/01/2023	03/08/2023	03/15/2023	03/27/2023	03/27/2023	03/30/2023	04/06/2023	04/18/2023	04/19/2023	05/05/2023	05/12/2023			2023 GAA	98,999,999.85		98,999,999.85	96,822,550.36		96,822,550.36	1. COA 2. NGO	03/08/2023	03/08/2023	03/08/2023	03/08/2023	03/08/2023		For Later Release (FLR)
23EH0099	Construction of Brgy. Man/ao - Sitio Malbog Brgy. Magsaysay Road Phase 2, Looz, Romblon	Construction Section	03/01/2023	03/08/2023	03/15/2023	03/27/2023	03/27/2023	03/30/2023	04/06/2023	04/18/2023	04/19/2023	05/05/2023	05/12/2023			2023 GAA	96,499,999.95		96,499,999.95	94,329,314.82		94,329,314.82	1. COA 2. NGO	03/08/2023	03/08/2023	03/08/2023	03/08/2023	03/08/2023		For Later Release (FLR)
23EH0100	Construction of Flood Mitigation Structures and Drainage Systems - Construction of Carmen Shore Protection/Causeway, Phase 3, San Agustin, Romblon	Construction Section	03/01/2023	03/08/2023	03/15/2023	03/27/2023	03/27/2023	03/30/2023	04/06/2023	04/18/2023	04/19/2023	05/05/2023	05/12/2023			2023 GAA	98,999,999.78		98,999,999.78	96,626,222.59		96,626,222.59	1. COA 2. NGO	03/08/2023	03/08/2023	03/08/2023	03/08/2023	03/08/2023		For Later Release (FLR)
23EH0101	Construction of Coastal Road Needing Boulevard for Tourism along Agutay Magdiwang, Romblon	Construction Section	03/01/2023	03/08/2023	03/15/2023	03/27/2023	03/27/2023	03/30/2023	04/06/2023	04/18/2023	04/19/2023	05/05/2023	05/12/2023			2023 GAA	96,499,999.76		96,499,999.76	94,089,871.83		94,089,871.83	1. COA 2. NGO	03/08/2023	03/08/2023	03/08/2023	03/08/2023	03/08/2023		For Later Release (FLR)
23EH0102	Construction of Access Road to Torrel-Locban, Dapawan, Odiongan, Romblon	Construction Section	03/01/2023	03/08/2023	03/15/2023	03/27/2023	03/27/2023	03/30/2023	04/06/2023	04/18/2023	04/19/2023	05/28/2023	05/05/2023			2023 GAA	14,849,999.50		14,849,999.50	14,508,453.91		14,508,453.91	1. COA 2. NGO	03/08/2023	03/08/2023	03/08/2023	03/08/2023	03/08/2023		For Later Release (FLR)
23EH0103	Construction of Brgy. Anahao-Malillo Provincial Road, Odiongan and Ferrol, Romblon	Construction Section	03/01/2023	03/08/2023	03/15/2023	03/27/2023	03/27/2023	03/30/2023	04/06/2023	04/26/2023	04/27/2023	05/08/2023	05/15/2023			2023 GAA	9,899,999.52		9,899,999.52	9,705,826.35		9,705,826.35	1. COA 2. NGO	03/08/2023	03/08/2023	03/08/2023	03/08/2023	03/08/2023		For Later Release (FLR)
23EH0104	Construction of School Multi-Purpose Facility in Don Manuel L. Solidum Memorial Elementary School, Alcantara, Romblon	Construction Section		03/08/2023	03/15/2023	03/27/2023	03/27/2023	03/30/2023	04/06/2023	04/26/2023	04/27/2023	05/08/2023	05/15/2023			2023 GAA	4,950,000.00		4,950,000.00	4,849,519.75		4,849,519.75	1. COA 2. NGO	03/08/2023	03/08/2023	03/08/2023	03/08/2023	03/08/2023		For Later Release (FLR)
23EH0105	Construction of Multi-Purpose Building at Campalago Elementary School, San Fernando, Romblon	Construction Section		03/08/2023	03/15/2023	03/27/2023	03/27/2023	03/30/2023	04/06/2023	04/18/2023	04/19/2023	05/28/2023	05/05/2023			2023 GAA	4,900,000.00		4,900,000.00	4,801,030.47		4,801,030.47	1. COA 2. NGO	03/08/2023	03/08/2023	03/08/2023	03/08/2023	03/08/2023		For Later Release (FLR)
23EH0106	Construction (Completion) of Multi-Purpose Building at Pootoy, Phase II, Odiongan Romblon	Construction Section		03/08/2023	03/15/2023	03/27/2023	03/27/2023	03/30/2023	04/06/2023	04/18/2023	04/19/2023	05/28/2023	05/12/2023			2023 GAA	4,900,000.00		4,900,000.00	4,797,217.35		4,797,217.35	1. COA 2. NGO	03/08/2023	03/08/2023	03/08/2023	03/08/2023	03/08/2023		For Later Release (FLR)
23EH0114	Construction of Multi-Purpose Building at Progreso Weste, Odiongan, Romblon	Construction Section	03/18/2023	02/23/2023	03/30/2023	04/11/2023	04/11/2023	04/13/2023	04/20/2023	05/04/2023	05/08/2023	05/19/2023	05/28/2023			2023 GAA	9,405,000.00		9,405,000.00	9,198,041.48		9,198,041.48	1. COA 2. NGO	03/23/2023	03/23/2023	03/23/2023	03/23/2023	03/23/2023		For Later Release (FLR)
23EH0115	Construction of Multi-Purpose Building, Brgy. Liblong, Banton, Romblon	Construction Section	03/16/2023	02/23/2023	03/30/2023	04/11/2023	04/11/2023	04/13/2023	04/20/2023	05/08/2023	05/11/2023	05/25/2023	06/01/2023			2023 GAA	11,880,000.00		11,880,000.00	11,754,033.66		11,754,033.66	1. COA 2. NGO	03/23/2023	03/23/2023	03/23/2023	03/23/2023	03/23/2023		For Later Release (FLR)
23EH0116	Construction of Multi-Purpose Building (Mabini National High School), Brgy. Corcuera, Romblon	Construction Section	03/16/2023	02/23/2023	03/30/2023	04/11/2023	04/11/2023	04/13/2023	04/20/2023	05/08/2023	05/11/2023	05/25/2023	06/01/2023			2023 GAA	11,880,000.00		11,880,000.00	11,767,395.79		11,767,395.79	1. COA 2. NGO	03/23/2023	03/23/2023	03/23/2023	03/23/2023	03/23/2023		For Later Release (FLR)
23EH0117	Construction of Barangay Limon Norte, Sitio Kahayagan to Barangay Camil, Alcantara, Romblon	Construction Section	03/18/2023	02/23/2023	03/30/2023	04/11/2023	04/11/2023	04/13/2023	04/20/2023	05/09/2023	05/11/2023	05/28/2023	06/02/2023			2023 GAA	24,499,999.86		24,499,999.86	24,131,948.24		24,131,948.24	1. COA 2. NGO	03/23/2023	03/23/2023	03/23/2023	03/23/2023	03/23/2023		For Later Release (FLR)
23EH0118	Construction of Road, Limon Norte to Sitio Bungan Bungan, Alcantara, Romblon	Construction Section	03/18/2023	02/23/2023	03/30/2023	04/11/2023	04/11/2023	04/13/2023	04/20/2023	05/08/2023	05/11/2023	05/26/2023	06/02/2023			2023 GAA	24,489,999.90		24,499,999.90	24,132,448.22		24,132,448.22	1. COA 2. NGO	03/23/2023	03/23/2023	03/23/2023	03/23/2023	03/23/2023		For Later Release (FLR)
23EH0119	Construction of Jun Carlo Flood Control, San Andres, Romblon	Construction Section	03/18/2023	02/23/2023	03/30/2023	04/11/2023	04/11/2023	04/13/2023	04/20/2023	05/16/2023	05/17/2023	05/31/2023	06/06/2023			2023 GAA	48,999,999.71		48,999,999.71	47,921,958.45		47,921,958.45	1. COA 2. NGO	03/23/2023	03/23/2023	03/23/2023	03/23/2023	03/23/2023		For Later Release (FLR)

Procurement Program/Project		PMO/ End User	Actual Procurement Activity														Source of Fund	ABC (PbP)			Contract Cost (PbP)			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	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)		
23EH0120	Construction of Brgy. Dulangan - Brgy. Tampayan leading to Aglingi Road (Phase 2), Magdiwang, Romblon	Construction Section	03/16/2023	02/23/2023	03/30/2023	04/11/2023	04/11/2023	04/13/2023	04/20/2023	04/26/2023	04/27/2023	05/12/2023	05/19/2023			2023 GAA	95,534,999.95		95,534,999.95	93,810,049.60		83,810,049.60	1. COA 2. NGO	03/23/2023	03/23/2023	03/23/2023	03/23/2023	03/23/2023		For Later Release (FLR)	
23EH0121	Construction of Sitio Pader - Sitio Mahleran, Brgy. Linawan Road, San Andres, Romblon leading to Balogo (Phase II), San Andres, Romblon	Construction Section	03/16/2023	02/23/2023	03/30/2023	04/11/2023	04/11/2023	04/13/2023	04/20/2023	04/26/2023	04/27/2023	05/12/2023	05/19/2023			2023 GAA	96,499,999.25		96,499,999.25	94,757,371.46		94,757,371.46	1. COA 2. NGO	03/23/2023	03/23/2023	03/23/2023	03/23/2023	03/23/2023		For Later Release (FLR)	
23EH0122	Construction of Road, Panique to Boliganey - Palate (Phase 1), Odiongan Romblon	Construction Section	03/16/2023	02/23/2023	03/30/2023	04/11/2023	04/11/2023	04/13/2023	04/20/2023	04/26/2023	04/27/2023	05/12/2023	05/19/2023			2023 GAA	96,499,999.46		96,499,999.46	94,757,449.13		94,757,449.13	1. COA 2. NGO	03/23/2023	03/23/2023	03/23/2023	03/23/2023	03/23/2023		For Later Release (FLR)	
23EH0123	Construction of Road, Brgy. Tuninged - Leading to Cankunay Elementary School, Odiongan, Romblon	Construction Section	03/16/2023	02/23/2023	03/30/2023	04/11/2023	04/11/2023	04/13/2023	04/20/2023	04/26/2023	04/27/2023	05/12/2023	05/19/2023			2023 GAA	96,499,999.53		96,499,999.53	94,756,977.04		94,756,977.04	1. COA 2. NGO	03/23/2023	03/23/2023	03/23/2023	03/23/2023	03/23/2023		For Later Release (FLR)	
23EH0125	Rehabilitation of Alcantara-Comod-on Provincial Road (with exemptions), Brgy. Madalag & Brgy. Comod-on, Alcantara, Romblon	Construction Section	03/24/2023	03/29/2023	04/05/2023	04/17/2023	04/17/2023	04/20/2023	04/27/2023	05/24/2023	06/22/2023	06/26/2023	06/26/2023			2023 GAA	19,799,999.33		19,799,999.33	19,384,742.20		19,384,742.20	1. COA 2. NGO	04/14/2023	04/14/2023	04/14/2023	04/14/2023	04/14/2023		FLR WITH APPROVED MODIFICATION	
23EH0126	Rehabilitation of Fort Santiago-ITT Provincial Road, Brgy. Bagacay, Romblon, Romblon	Construction Section	03/24/2023	03/29/2023	04/05/2023	04/17/2023	04/17/2023	04/20/2023	04/27/2023	05/19/2023	05/17/2023	05/31/2023	06/06/2023			2023 GAA	9,899,999.55		9,899,999.55	9,701,961.25		9,701,961.25	1. COA 2. NGO	03/29/2023	03/29/2023	03/29/2023	03/29/2023	03/29/2023		For Later Release (FLR)	
23EH0127	Construction of Multi-Purpose Building at Brgy. San Vicente, Concepcion, Romblon	Construction Section	03/24/2023	03/29/2023	04/05/2023	04/17/2023	04/17/2023	04/20/2023	04/27/2023	05/16/2023	05/17/2023	05/31/2023	06/06/2023			2023 GAA	12,375,000.00		12,375,000.00	12,116,976.27		12,116,976.27	1. COA 2. NGO	03/29/2023	03/29/2023	03/29/2023	03/29/2023	03/29/2023		For Later Release (FLR)	
23EH0128	Construction of Multi-Purpose Building at Sitio Cabogao, Brgy. Bunga, Sta. Maria, Romblon	Construction Section	03/24/2023	03/29/2023	04/05/2023	04/17/2023	04/17/2023	04/20/2023	04/27/2023	05/19/2023	05/23/2023	06/07/2023	06/13/2023			2023 GAA	9,405,000.00		9,405,000.00	9,207,487.85		9,207,487.85	1. COA 2. NGO	03/29/2023	03/29/2023	03/29/2023	03/29/2023	03/29/2023		For Later Release (FLR)	
23EH0129-R1	Construction of Multi-Purpose Building at Bachehan, San Agustin, Romblon	Construction Section	04/28/2023	05/05/2023	05/12/2023	05/24/2023	05/24/2023	05/25/2023	05/01/2023	06/06/2023	06/07/2023	06/22/2023	06/27/2023			2023 GAA	7,840,000.00		7,840,000.00	7,823,585.68		7,823,585.68	1. COA 2. NGO	03/29/2023	03/29/2023	03/29/2023	03/29/2023	03/29/2023		For Later Release (FLR)	
23EH0130	Construction of Multi-Purpose Building, Barangay Pangulo, Calatrava, Romblon	Construction Section	03/24/2023	03/29/2023	04/05/2023	04/17/2023	04/17/2023	04/20/2023	05/09/2023	05/16/2023	05/17/2023	05/31/2023	06/06/2023			2023 GAA	4,950,000.00		4,950,000.00	4,859,959.53		4,859,959.53	1. COA 2. NGO	03/29/2023	03/29/2023	03/29/2023	03/29/2023	03/29/2023		For Later Release (FLR)	
23EH0133	Construction of Access Road, National Road, Depawan - Amalong Phase 1, Odiongan, Romblon	Construction Section	04/05/2023	04/13/2023	04/20/2023	05/02/2023	05/02/2023	05/05/2023	05/12/2023	05/19/2023	05/22/2023	06/02/2023	06/08/2023			2023 GAA	96,499,999.69		96,499,999.69	94,569,634.93		94,569,634.93	1. COA 2. NGO	04/14/2023	04/14/2023	04/14/2023	04/14/2023	04/14/2023		For Later Release (FLR)	
23EH0134	Construction of Macatara-Sawang National Road, Cross Country leading to Romblon Port, Phase 3, Romblon, Romblon	Construction Section	04/05/2023	04/13/2023	04/20/2023	05/02/2023	05/02/2023	05/05/2023	05/12/2023	06/06/2023	06/22/2023	06/26/2023	06/26/2023			2023 GAA	96,499,999.50		96,499,999.50	94,186,277.72		94,186,277.72	1. COA 2. NGO	04/14/2023	04/14/2023	04/14/2023	04/14/2023	04/14/2023		FLR WITH APPROVED MODIFICATION	
23EH0135	Construction of Multi-Purpose Facility (Romblon Sports Complex and Recreation Center), Romblon, Romblon	Construction Section	04/05/2023	04/13/2023	04/20/2023	05/02/2023	05/02/2023	05/05/2023	05/23/2023	05/19/2023	05/23/2023	06/01/2023	06/08/2023			2023 GAA	49,500,000.00		49,500,000.00	48,510,000.00		48,510,000.00	1. COA 2. NGO	04/14/2023	04/14/2023	04/14/2023	04/14/2023	04/14/2023		For Later Release (FLR)	
23EH0136-R1	Construction of San Roque Interior Road, Brgy. San Roque, Alcantara, Romblon	Construction Section		05/25/2023	06/01/2023	06/13/2023	06/13/2023	06/16/2023	06/23/2023	06/27/2023	06/27/2023	07/07/2023	07/13/2023			2023 GAA	49,499,999.50		49,499,999.50	48,519,628.86		48,519,628.86	1. COA 2. NGO	05/31/2023	05/31/2023	05/31/2023	05/31/2023	05/31/2023		FLR WITH APPROVED MODIFICATION	
23EH0137	Construction of Multi-Purpose Building (Mega Government Center in Magdiwang), Romblon	Construction Section	04/05/2023	04/13/2023	04/20/2023	05/02/2023	05/02/2023	05/08/2023	05/19/2023	05/19/2023	05/23/2023	06/01/2023	06/07/2023			2023 GAA	24,750,000.00		24,750,000.00	24,254,999.81		24,254,999.81	1. COA 2. NGO	04/14/2023	04/14/2023	04/14/2023	04/14/2023	04/14/2023		For Later Release (FLR)	
23EH0138	Construction of Multi-Purpose Building (Mega Government Center in Cajidiacan), Romblon	Construction Section	04/05/2023	04/13/2023	04/20/2023	05/02/2023	05/02/2023	05/08/2023	05/19/2023	05/19/2023	05/23/2023	06/07/2023	06/13/2023			2023 GAA	24,750,000.00		24,750,000.00	24,255,000.00		24,255,000.00	1. COA 2. NGO	04/14/2023	04/14/2023	04/14/2023	04/14/2023	04/14/2023		For Later Release (FLR)	
23EH0139	Construction of Multi-Purpose Building (Mega Government Center in Lood), Romblon	Construction Section	04/05/2023	04/13/2023	04/20/2023	05/02/2023	05/02/2023	05/08/2023	05/19/2023	05/19/2023	05/23/2023	06/02/2023	06/08/2023			2023 GAA	24,750,000.00		24,750,000.00	24,502,020.14		24,502,020.14	1. COA 2. NGO	04/14/2023	04/14/2023	04/14/2023	04/14/2023	04/14/2023		For Later Release (FLR)	
23EH0144-R1	Construction of Multi-Purpose Building at San Agustin, Romblon	Construction Section	04/28/2023	05/05/2023	05/12/2023	05/24/2023	05/24/2023	05/25/2023	06/01/2023	06/06/2023	06/07/2023	06/16/2023	06/22/2023			2023 GAA	47,520,000.00		47,520,000.00	46,666,564.22		46,666,564.22	1. COA 2. NGO	04/14/2023	04/14/2023	04/14/2023	04/14/2023	04/14/2023		For Later Release (FLR)	

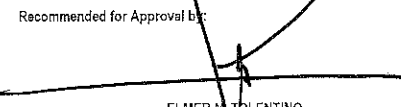
Procurement Program/Project		PMO/ Bid User	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
23EH0141	Construction of Multi-Purpose Building, Brgy. Togbongon, Bantol, Romblon	Construction Section	04/05/2023	04/13/2023	04/20/2023	05/02/2023	05/02/2023	05/03/2023	05/10/2023	05/19/2023	05/22/2023	06/02/2023	06/08/2023		2023 GAA	11,880,000.00		11,880,000.00	11,642,216.79		11,642,216.79	1. COA 2. NGO	04/14/2023	04/14/2023	04/14/2023	04/14/2023	04/14/2023		For Later Release (FLR)
23EH0143	Construction of Multi-Purpose Building at Agnipa Elementary School, Agnipa, Romblon, Romblon	Construction Section	04/19/2023	04/28/2023	05/03/2023	05/15/2023	05/15/2023	05/17/2023	05/18/2023	06/05/2023	06/06/2023	06/16/2023	06/22/2023		2023 GAA	29,700,000.00		29,700,000.00	29,081,934.47		29,081,934.47	1. COA 2. NGO	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023		For Later Release (FLR)
23EH0144	Construction of Multi-Purpose Building (Mega Government Center in Alcantara), Romblon	Construction Section	04/19/2023	04/28/2023	05/03/2023	05/15/2023	05/15/2023	05/17/2023	05/18/2023	06/01/2023	06/05/2023	06/16/2023	06/22/2023		2023 GAA	24,750,000.00		24,750,000.00	24,254,997.32		24,254,997.32	1. COA 2. NGO	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023		For Later Release (FLR)
23EH0145-R1	Construction of Multi-Purpose Building, Brgy. Sila, Bantol, Romblon	Construction Section		05/18/2023	05/25/2023	06/06/2023	06/06/2023	06/07/2023	06/14/2023	06/20/2023	06/22/2023	07/05/2023	07/11/2023		2023 GAA	11,880,000.00		11,880,000.00	11,642,400.00		11,642,400.00	1. COA 2. NGO	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023		For Later Release (FLR)
23EH0146	Rehabilitation of Existing Capitol Building, Romblon, Romblon	Construction Section	04/28/2023	05/05/2023	05/12/2023	05/24/2023	05/24/2023	05/25/2023	05/30/2023	06/05/2023	06/07/2023	06/18/2023	06/22/2023		2023 GAA	19,800,000.00		19,800,000.00	19,399,622.64		19,399,622.64	1. COA 2. NGO	04/04/2023	04/04/2023	04/04/2023	04/04/2023	04/04/2023		For Later Release (FLR)
Total Allotted Budget of Procurement Activities																5,496,322,566.07													
Total Contract Price of Procurement Activities Conducted																			5,368,108,897.61										
Total Savings (Total Allotted Budget - Total Contract Price)																			128,213,668.46										

A. CIVIL WORKS																														
23EH0147	Construction of Solar Water System, San Jose, Romblon	Construction Section	04/28/2023	05/05/2023	05/12/2023	05/24/2023	05/24/2023	05/25/2023	05/30/2023							2023 GAA	9,800,000.00		9,800,000.00	9,604,042.77		9,604,042.77	1. COA 2. NGO	05/05/2023	05/05/2023	05/05/2023	05/05/2023	05/05/2023		For Later Release (FLR)
23EH0148	Construction of Solar Water System, San Andres, Romblon	Construction Section	04/28/2023	05/05/2023	05/12/2023	05/24/2023	05/24/2023	05/25/2023	05/30/2023							2023 GAA	9,800,000.00		9,800,000.00	9,603,928.61		9,603,928.61	1. COA 2. NGO	05/05/2023	05/05/2023	05/05/2023	05/05/2023	05/05/2023		For Later Release (FLR)
23EH0149	Construction of Solar Water System, Concuero, Romblon	Construction Section	04/28/2023	05/05/2023	05/12/2023	05/24/2023	05/24/2023	05/25/2023	05/30/2023							2023 GAA	9,800,000.00		9,800,000.00	9,603,993.49		9,603,993.49	1. COA 2. NGO	05/05/2023	05/05/2023	05/05/2023	05/05/2023	05/05/2023		For Later Release (FLR)
23EH0150	Construction of Solar Water System, Calidocan, Romblon	Construction Section	04/28/2023	05/05/2023	05/12/2023	05/24/2023	05/24/2023	05/25/2023	05/30/2023							2023 GAA	9,800,000.00		9,800,000.00	9,603,975.42		9,603,975.42	1. COA 2. NGO	05/05/2023	05/05/2023	05/05/2023	05/05/2023	05/05/2023		For Later Release (FLR)
23EH0151	Construction of Solar Water System, Brgy. Alad, Romblon, Romblon	Construction Section	04/28/2023	05/05/2023	05/12/2023	05/24/2023	05/24/2023	05/25/2023	05/30/2023							2023 GAA	9,800,000.00		9,800,000.00	9,603,936.34		9,603,936.34	1. COA 2. NGO	05/05/2023	05/05/2023	05/05/2023	05/05/2023	05/05/2023		For Later Release (FLR)
Total Allotted Budget of Procurement Activities																	12,656,244,924.06													

Prepared by:


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Recommended for Approval by:


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APPROVED:


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