



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

2022 PROCUREMENT MONITORING REPORT
(Updated as of July 08, 2022)

Procurement Program/Project	PWO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advs/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	Source of Fund	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																															
22EH0001	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road along Sbuayan Circumferential Road, K0091 + 427 – K0092 + 151 (As per RBA/K0091 + 427 – K0092 + 166 (As per Actual), Sbuayan Island, Romblon	Construction Section	YES	Public Bidding	10/22/2021	10/27/2021	11/03/2021	11/15/2021	11/15/2021	11/19/2021	12/10/2021	05/10/2022	05/11/2022	05/25/2022	05/26/2022		2022 GAA	22,079,399.30		22,079,399.30	21,709,233.01		21,709,233.01	1 COA 2 NGO	11/03/2021	11/15/2021	11/15/2021		12/31/2021		With Approved Modification
22EH0002	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road along Tablas Circumferential Road, K0114 + 652 – K0114 + 766.50, Tablas Island, Romblon	Construction Section	YES	Public Bidding	10/22/2021	10/27/2021	11/03/2021	11/15/2021	11/15/2021	11/19/2021	12/10/2021	12/27/2021	05/11/2022	05/25/2022	05/26/2022		2022 GAA	5,830,999.46		5,830,999.46	5,736,153.22		5,736,153.22	1 COA 2 NGO	11/03/2021	11/15/2021	11/15/2021		12/24/2021		With Approved Modification
22EH0003	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road along Tablas Circumferential Road, K0108 + 506 – K0108 + 823, Tablas Island, Romblon	Construction Section	YES	Public Bidding	10/22/2021	10/27/2021	11/03/2021	11/15/2021	11/15/2021	11/19/2021	12/10/2021	12/27/2022	01/31/2022	02/18/2022	02/21/2022		2022 GAA	11,269,999.41		11,269,999.41	11,089,175.24		11,089,175.24	1 COA 2 NGO	11/03/2021	11/15/2021	11/15/2021		12/24/2021		
22EH0004	Construction of Tuburan Flood Control Structure (Upstream), Tuburan, Odiongan, Romblon	Construction Section	YES	Public Bidding	10/22/2021	10/27/2021	11/03/2021	11/15/2021	11/15/2021	11/16/2021	12/02/2021	12/13/2021	01/31/2022	02/18/2022	02/21/2022		2022 GAA	48,999,999.50		48,999,999.50	47,874,072.84		47,874,072.84	1 COA 2 NGO	11/03/2021	11/15/2021	11/15/2021		12/13/2021		
22EH0005	Construction of Panique (Upstream) Flood Control Structure Phase 2, Odiongan, Romblon	Construction Section	YES	Public Bidding	10/22/2021	10/27/2021	11/03/2021	11/15/2021	11/15/2021	11/17/2021	12/02/2021	12/13/2021	01/31/2022	02/18/2022	02/21/2022		2022 GAA	48,999,999.50		48,999,999.50	48,020,567.88		48,020,567.88	1 COA 2 NGO	11/03/2021	11/15/2021	11/15/2021		12/13/2021		
22EH0006	Construction of Flood Mitigation Structure along Panique River (Phase 2), Odiongan, Romblon	Construction Section	YES	Public Bidding	10/22/2021	10/27/2021	11/03/2021	11/15/2021	11/15/2021	11/16/2021	12/02/2021	12/27/2021	01/31/2022	02/18/2022	02/21/2022		2022 GAA	42,139,999.50		42,139,999.50	40,917,940.06		40,917,940.06	1 COA 2 NGO	11/03/2021	11/15/2021	11/15/2021		12/13/2021		
22EH0007	Construction (Completion) of Multi – Purpose Building, Barangay San Roque, Corcuera, Romblon	Construction Section	YES	Public Bidding		10/30/2021	11/08/2021	11/18/2021	11/18/2021	11/19/2021	12/15/2021	01/10/2022	02/15/2022	02/23/2022	02/24/2022		2022 GAA	1,980,000.00		1,980,000.00	1,939,581.99		1,939,581.99	1 COA 2 NGO	11/05/2021	11/18/2021	11/18/2021		01/04/2022		
22EH0008	Construction (Completion) of Multi – Purpose Building, Barangay Agmanic, Sta. Fe, Romblon	Construction Section	YES	Public Bidding		10/30/2021	11/08/2021	11/18/2021	11/18/2021	11/19/2021	12/15/2021	12/27/2021	01/31/2022	02/18/2022	02/21/2022		2022 GAA	1,980,000.00		1,980,000.00	1,940,366.63		1,940,366.63	1 COA 2 NGO	11/05/2021	11/18/2021	11/18/2021		12/24/2021		
22EH0009	Construction (Completion) of Multi – Purpose Building, Barangay Pandan, Sta. Fe, Romblon	Construction Section	YES	Public Bidding		10/30/2021	11/08/2021	11/18/2021	11/18/2021	11/19/2021	12/15/2021	12/31/2021	01/31/2022	02/18/2022	02/21/2022		2022 GAA	1,979,999.99		1,979,999.99	1,938,447.82		1,938,447.82	1 COA 2 NGO	11/05/2021	11/18/2021	11/18/2021		12/31/2021		
22EH0010	Construction (Completion) of Multi – Purpose Building, Barangay Sito Bulwang/Gabawan, Odiongan, Romblon	Construction Section	YES	Public Bidding		10/30/2021	11/08/2021	11/18/2021	11/18/2021	11/19/2021	12/14/2021	12/27/2021	01/31/2022	02/18/2022	02/21/2022		2022 GAA	4,455,000.00		4,455,000.00	4,362,484.60		4,362,484.60	1 COA 2 NGO	11/05/2021	11/18/2021	11/18/2021		12/24/2021		
22EH0011	Construction (Completion) of Multi – Purpose Building, Barangay Dapawan, Odiongan, Romblon	Construction Section	YES	Public Bidding		10/30/2021	11/08/2021	11/18/2021	11/18/2021	11/19/2021	12/14/2021	12/27/2021	01/31/2022	02/18/2022	02/21/2022		2022 GAA	3,960,000.00		3,960,000.00	3,878,820.00		3,878,820.00	1 COA 2 NGO	11/05/2021	11/18/2021	11/18/2021		12/28/2021		
22EH0012	Construction (Completion) of Multi – Purpose Building at Banton National High School, Barangay Poblacion, Banton, Romblon	Construction Section	YES	Public Bidding		10/30/2021	11/08/2021	11/18/2021	11/18/2021	11/19/2021	12/14/2021	01/10/2022	02/15/2022	02/23/2022	02/24/2022		2022 GAA	1,980,000.00		1,980,000.00	1,959,557.72		1,959,557.72	1 COA 2 NGO	11/05/2021	11/18/2021	11/18/2021		01/04/2022		
22EH0013	Rehabilitation of Barangay Poxoy Flood Control, Sta. 00 + 058.50 – Sta. 00 + 147.62, Barangay Poxoy, Odiongan, Romblon	Construction Section	YES	Public Bidding		10/30/2021	11/08/2021	11/18/2021	11/18/2021	11/19/2021	12/15/2021	12/31/2021	01/31/2022	02/18/2022	02/21/2022		2022 GAA	4,949,999.50		4,949,999.50	4,846,246.24		4,846,246.24	1 COA 2 NGO	11/05/2021	11/18/2021	11/18/2021		12/29/2021		
22EH0014	Retrofitting/Strengthening of Permanent Bridges - Malaoay Bridge (B00027L) along Tablas Circumferential Road, San Agustin, Romblon	Construction Section	YES	Public Bidding	11/04/2021	11/10/2021	11/17/2021	11/29/2021	11/29/2021	12/02/2021	12/28/2021	01/12/2022	02/15/2022	02/23/2022	02/24/2022		2022 GAA	15,679,999.45		15,679,999.45	15,313,256.76		15,313,256.76	1 COA 2 NGO	11/16/2021	11/29/2021	11/29/2021		01/11/2022		
22EH0015-R1	Construction of Batiano Boulevard Flood Mitigating Structure, Sta. 00+066.47 – Sta. 00+457.06 / Sta. 00+000 – Sta. 00+022.61, Odiongan, Romblon	Construction Section	YES	Public Bidding	11/04/2021	01/14/2022	01/21/2022	02/02/2022	02/02/2022	02/04/2022	02/11/2022	03/07/2022	03/08/2022	03/23/2022	03/24/2022		2022 GAA	96,499,999.50		96,499,999.50	93,995,729.32		93,995,729.32	1 COA 2 NGO	01/20/2022	02/02/2022	02/02/2022		03/30/2022		
22EH0016	Construction of Calunsaon Causeway, Sta. 00+000 – Sta. 00+177.60 /Sta. 00+000 – Sta. 00 + 018.73 (Access Road), San Andres, Romblon	Construction Section	YES	Public Bidding	11/04/2021	11/10/2021	11/17/2021	11/29/2021	11/29/2021	12/02/2021	12/27/2021	01/17/2022	02/15/2022	02/23/2022	02/24/2022		2022 GAA	29,399,999.47		29,399,999.47	28,617,879.69		28,617,879.69	1 COA 2 NGO	11/16/2021	11/29/2021	11/29/2021		01/12/2022		
22EH0017	Construction of Flood Mitigation Structure along Budlong River (Phase 2), Sta. 0+870.00 – Sta. 1+100 (R/S), Odiongan, Romblon	Construction Section	YES	Public Bidding	11/04/2021	11/10/2021	11/17/2021	11/29/2021	11/29/2021	12/02/2021	12/27/2021	12/29/2022	02/15/2022	02/18/2022	02/21/2022		2022 GAA	42,139,999.50		42,139,999.50	41,086,499.51		41,086,499.51	1 COA 2 NGO	11/16/2021	11/29/2021	11/29/2021		12/29/2021		

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)		
2ZEHO018	Construction of Bariri Slope Protection Structure (Phase II), Sta. 0+000.00 – Sta. 0+130.00 (R/S), Sitio Bariri, Hinag-aman, Ferrol, Romblon	Construction Section	YES	Public Bidding	11/04/2021	11/10/2021	11/17/2021	11/29/2021	11/29/2021	12/02/2021	12/27/2021	12/31/2021	01/31/2022	02/18/2022	02/21/2022		2022 GAA	42,139,999.50		42,139,999.50	41,086,499.52		41,086,499.52	1 COA 2 IGO	11/16/2021	11/29/2021	11/29/2021		12/29/2021		
2ZEHO019	Construction/Rehabilitation of Dulangan Flood Mitigating Structure (Upstream) along Dulangan River Control, Sta. 09+408 – Sta. 09+655.20 (R/S), Sta. 09+408 – Sta. 09+508 (L/S), Magdiwang, Romblon	Construction Section	YES	Public Bidding	11/04/2021	11/10/2021	11/17/2021	11/29/2021	11/29/2021	12/02/2021	12/28/2021	01/24/2022	02/15/2022	02/23/2022	02/24/2022		2022 GAA	47,529,999.98		47,529,999.98	46,532,501.21		46,532,501.21	1 COA 2 IGO	11/16/2021	11/29/2021	11/29/2021		01/20/2022		
2ZEHO020	Construction of Sitio Balto Access Road, Sta. 00+000 – Sta. 00+167.06, Sta. 00+242.75 – Sta. 00+413.70, Sta. 00+645.59 – Sta. 00+698.42, Sta. 00+708.30 – Sta. 00+760, Bigy, Pootay, Odiongan, Romblon	Construction Section	YES	Public Bidding	11/04/2021	11/10/2021	11/17/2021	11/29/2021	11/29/2021	12/02/2021	12/21/2021	12/31/2021	01/31/2022	02/18/2022	02/21/2022		2022 GAA	4,949,999.50		4,949,999.50	4,870,985.31		4,870,985.31	1 COA 2 IGO	11/16/2021	11/29/2021	11/29/2021		12/29/2021		
2ZEHO021	Construction (Completion) of Multi-Purpose Building, Barangay Linao, Calatrava, Romblon	Construction Section	YES	Public Bidding	11/04/2021	11/10/2021	11/17/2021	11/29/2021	11/29/2021	12/02/2021	12/27/2021	01/10/2022	02/15/2022	02/23/2022	02/24/2022		2022 GAA	1,980,000.00		1,980,000.00	1,940,326.93		1,940,326.93	1 COA 2 IGO	11/16/2021	11/29/2021	11/29/2021		01/07/2022		
2ZEHO022-R2	Construction/Rehabilitation of Dulangan Flood Mitigating Structure (Downstream) along Dulangan River Control, Sta. 07+120 – 07+305.82 (L/S), Sta. 07+060 – 07+116.87 (R/S), Sta. 07+120 – 07+164.52 (R/S), Magdiwang, Romblon	Construction Section	YES	Public Bidding	11/11/2021	02/26/2022	11/24/2021	03/17/2022	03/17/2022	03/23/2022	03/24/2022	03/24/2022	03/24/2022	04/06/2022	04/07/2022		2022 GAA	46,549,999.61		46,549,999.61	45,622,999.50		45,622,999.50	1 COA 2 IGO	11/23/2022	03/17/2022	03/17/2022		03/24/2022		
2ZEHO023	Retrofitting/Strengthening of Permanent Bridges – Cambajao Br (B000015Y) along Sbuayan Circumferential Road, K0000+479 – K0000+599, Sbuayan Island, Romblon	Construction Section	YES	Public Bidding	11/11/2021	11/17/2021	11/24/2021	12/06/2021	12/06/2021	12/09/2021	01/03/2022	01/17/2022	02/15/2022	02/23/2022	02/24/2022		2022 GAA	54,039,999.49		54,039,999.49	52,689,000.26		52,689,000.26	1 COA 2 IGO	11/23/2022	12/06/2021	12/06/2021		01/14/2022		
2ZEHO024	Retrofitting/Strengthening of Permanent Bridges - Torrel Br (B00009TL) along Tablas Circumferential Road, Odiongan, Romblon	Construction Section	YES	Public Bidding	11/11/2021	11/17/2021	11/24/2021	12/06/2021	12/06/2021	12/09/2021	12/27/2022	01/17/2022	02/15/2022	02/23/2022	02/24/2022		2022 GAA	6,859,999.87		6,859,999.87	6,688,499.17		6,688,499.17	1 COA 2 IGO	11/23/2022	12/06/2021	12/06/2021		01/14/2022		
2ZEHO027	Construction/Upgrading/Rehabilitation of Drainage along Tablas Circumferential Rd, K0013+154 – K0013+484, K0013+570 – K0013+693 (As per RBA & Actual), Tablas Island, Romblon	Construction Section	YES	Public Bidding	11/11/2021	11/17/2021	11/24/2021	12/06/2021	12/06/2021	12/09/2021	12/29/2021	01/17/2022	05/11/2022	05/24/2022	05/25/2022		2022 GAA	4,899,999.38		4,899,999.38	4,798,162.34		4,798,162.34	1 COA 2 IGO	11/23/2022	12/06/2021	12/06/2021		01/14/2022		With Approved Modification
2ZEHO028	Construction of Multi-Purpose Building, Barangay Tuburan, Odiongan, Romblon	Construction Section	YES	Public Bidding	11/11/2021	11/17/2021	11/24/2021	12/06/2021	12/06/2021	12/09/2021	12/29/2021	01/26/2022	02/15/2022	02/23/2022	02/24/2022		2022 GAA	4,950,000.00		4,950,000.00	4,851,138.84		4,851,138.84	1 COA 2 IGO	11/23/2022	12/06/2021	12/06/2021		01/25/2022		
2ZEHO029	Construction of Multi-Purpose Building, Barangay Busay, San Jose, Romblon	Construction Section	YES	Public Bidding	11/11/2021	11/17/2021	11/24/2021	12/06/2021	12/06/2021	12/09/2021	12/28/2021	02/04/2022	02/15/2022	02/23/2022	02/24/2022		2022 GAA	4,950,000.00		4,950,000.00	4,874,406.33		4,874,406.33	1 COA 2 IGO	11/23/2022	12/06/2021	12/06/2021		01/27/2022		
2ZEHO030	Construction of Multi-Purpose Building, Barangay Danao Sur, Sta. Fe, Romblon	Construction Section	YES	Public Bidding	11/11/2021	11/17/2021	11/24/2021	12/06/2021	12/06/2021	12/09/2021	12/28/2021	02/04/2022	02/15/2022	02/23/2022	02/24/2022		2022 GAA	4,950,000.00		4,950,000.00	4,609,981.45		4,609,981.45	1 COA 2 IGO	11/23/2022	12/06/2021	12/06/2021		01/27/2022		
2ZEHO031	Construction (Completion) of Multi-Purpose Building, Barangay Poblacon, Ferrol, Romblon	Construction Section	YES	Public Bidding	11/11/2021	11/17/2021	11/24/2021	12/06/2021	12/06/2021	12/09/2021	12/29/2021	12/13/2021	02/15/2022	02/23/2022	02/24/2022		2022 GAA	3,465,000.00		3,465,000.00	3,392,501.87		3,392,501.87	1 COA 2 IGO	11/23/2022	12/06/2021	12/06/2021		01/14/2022		
2ZEHO032-R2	Construction of Agbunoyog Flood Control along Tablas Circumferential Road, Sta. 00+271 – 00+698 (R/S), Sta. 00+470 – 00+510 (L/S), Sta. 00+525 – Sta. 00+700 (L/S), Sta. Maria, Romblon	Construction Section	NO	Public Bidding	11/23/2021	04/08/2022	04/15/2022	04/27/2022	04/27/2022	04/28/2022	05/10/2022	05/12/2022	05/17/2022	05/30/2022	06/03/2022		2022 GAA	96,017,499.33		96,017,499.33	94,546,796.52		94,546,796.52	1 COA 2 IGO	04/13/2022	04/27/2022	04/27/2022		05/12/2022		With Approved Modification
2ZEHO033	Construction/Rehabilitation of Pag-Alad Flood Mitigating Structure along Papagoha River Control, Sta. 00+000 – Sta. 00+181.20 (L/S), San Andres, Romblon	Construction Section	YES	Public Bidding	11/23/2021	11/26/2021	12/03/2021	12/15/2021	12/15/2021	12/16/2021	01/24/2022	02/15/2022	02/15/2022	02/23/2022	02/24/2022		2022 GAA	29,399,999.47		29,399,999.47	28,771,562.80		28,771,562.80	1 COA 2 IGO	12/02/2021	12/15/2021	12/15/2021		02/08/2022		
2ZEHO034	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road along Tablas Circumferential Rd, K0124+884 – K0125+000, K0125+851 – K0126+714.27 & K0126+786.49 – K0126+867.63 (Actual), K0124+884 – K0125+000, K0125+860.73 – K0126+716 & K0126+816.66 – K0126+900 (RBA), Tablas Island, Romblon	Construction Section	YES	Public Bidding	11/23/2021	11/26/2021	12/03/2021	12/15/2021	12/15/2021	12/16/2021	01/10/2022	01/24/2022	05/11/2022	05/19/2022	05/20/2022		2022 GAA	47,833,799.86		47,833,799.86	46,396,066.82		46,396,066.82	1 COA 2 IGO	12/02/2021	12/15/2021	12/15/2021		01/17/2022		With Approved Modification
2ZEHO035	Construction of Bulwang Gabawan Flood Control Structure, Sta. 0+149.49 – Sta. 0+315.89 (L/S), Odiongan, Romblon	Construction Section	YES	Public Bidding	11/23/2021	11/26/2021	12/03/2021	12/15/2021	12/15/2021	12/16/2021	01/12/2022	02/11/2022	03/22/2022	04/04/2022	04/06/2022		2022 GAA	24,499,999.50		24,499,999.50	23,973,758.38		23,973,758.38	1 COA 2 IGO	12/02/2021	12/15/2021	12/15/2021		02/08/2022		For Later Release (FLR)
2ZEHO036	Construction of Pato-o Flood Control Structure, Sta. 00+000 – Sta. 00+152.80 (R/S), Odiongan, Romblon	Construction Section	NO	Public Bidding	11/23/2021	11/26/2021	12/03/2021	12/15/2021	12/15/2021	12/16/2021	01/24/2022	02/08/2022	03/22/2022	04/04/2022	04/06/2022		2022 GAA	24,499,999.56		24,499,999.56	23,974,970.27		23,974,970.27	1 COA 2 IGO	12/02/2021	12/15/2021	12/15/2021		02/07/2022		For Later Release (FLR)
2ZEHO037	Construction of Multi-Purpose Building, Barangay Doña Trinidad, San Andres, Romblon	Construction Section	YES	Public Bidding		11/26/2021	12/03/2021	12/15/2021	12/15/2021	12/16/2021	01/10/2022	01/17/2022	02/15/2022	03/07/2022	03/08/2022		2022 GAA	4,950,000.00		4,950,000.00	4,863,375.00		4,863,375.00	1 COA 2 IGO	12/02/2021	12/15/2021	12/15/2021		01/14/2022		
2ZEHO038-R1	Construction of Multi-Purpose Building, Barangay Gui-ob, Alcantara, Romblon	Construction Section	YES	Public Bidding		01/29/2022	02/07/2022	02/17/2022	02/17/2022	02/22/2022	02/28/2022	03/04/2022	03/07/2022	03/19/2022	03/21/2022		2022 GAA	4,950,000.00		4,950,000.00	4,792,495.80		4,792,495.80	1 COA 2 IGO	02/04/2022	02/17/2022	02/17/2022		03/03/2022		

Procurement Program/Project		PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												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	Pre-bid Conf	Eligibility Check					Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/Completion/Acceptance (if applicable)			
																		Total	MOOE	CO	Total	MOOE	CO							
22EH0039	Construction of Causeway/Seawall leading to Poblacion, Odiongan, Sta. 00+000 – Sta. 00+120, Odiongan, Romblon	Construction Section	YES	Public Bidding	11/26/2021	12/01/2021	12/08/2021	12/20/2021	12/20/2021	12/23/2022	01/18/2022	02/08/2022	02/15/2022	03/07/2022	03/08/2022			2022 GAA	53,074,999.55	53,074,999.55	51,746,050.01	51,746,050.01	1 COA 2 IGO	12/07/2021	12/20/2021	12/20/2021		02/07/2022		
22EH0040	Construction of Causeway/Shore Protection, Sta. 00+000 – Sta. 00+110, Poblacion, Concepcion, Romblon	Construction Section	YES	Public Bidding	11/26/2021	12/01/2021	12/08/2021	12/20/2021	12/20/2021	12/23/2022	01/18/2022	02/08/2022	02/15/2022	03/07/2022	03/08/2022			2022 GAA	53,074,999.69	53,074,999.69	51,713,382.25	51,713,382.25	1 COA 2 IGO	12/07/2021	12/20/2021	12/20/2021		02/07/2022		
22EH0041	Construction of Coastal Road, Sta. 00+000 – Sta. 00+080, Poblacion, Concepcion, Romblon	Construction Section	YES	Public Bidding	11/26/2021	12/01/2021	12/08/2021	12/20/2021	12/20/2021	12/23/2022	01/24/2022	02/08/2022	02/15/2022	03/07/2022	03/08/2022			2022 GAA	36,259,999.45	36,259,999.45	35,363,711.53	35,363,711.53	1 COA 2 IGO	12/07/2021	12/20/2021	12/20/2021		02/07/2022		
22EH0042	Construction of Bantol Poblacion Shore Protection/Causeway Extension, Sta. 00+000 – Sta. 00+060, Bantol, Romblon	Construction Section	YES	Public Bidding	11/26/2021	12/01/2021	12/08/2021	12/20/2021	12/20/2021	12/23/2022	01/18/2022	02/08/2022	02/15/2022	03/07/2022	03/08/2022			2022 GAA	36,259,999.04	36,259,999.04	35,334,418.06	35,334,418.06	1 COA 2 IGO	12/07/2021	12/20/2021	12/20/2021		02/08/2022		
22EH0043	Construction of Multi-Purpose Building in Barangay Magsaysay, Sta. Fe, Romblon	Construction Section	YES	Public Bidding		12/01/2021	12/08/2021	12/20/2021	12/20/2021	12/23/2022	01/14/2022	02/04/2022	02/15/2022	02/23/2022	02/24/2022			2022 GAA	4,950,000.00	4,950,000.00	4,845,980.19	4,845,980.19	1 COA 2 IGO	12/07/2021	12/20/2021	12/20/2021		01/27/2022		
22EH0044	Construction of Multi-Purpose Building, Barangay Guinhaya-an, Loo, Romblon	Construction Section	YES	Public Bidding		12/01/2021	12/08/2021	12/20/2021	12/20/2021	12/23/2022	01/21/2022	02/08/2022	02/15/2022	02/23/2022	02/24/2022			2022 GAA	4,950,000.00	4,950,000.00	4,845,959.19	4,845,959.19	1 COA 2 IGO	12/07/2021	12/20/2021	12/20/2021		02/07/2022		
22EH0045	Construction of Multi-Purpose Building, Barangay Alegria, Corcuera, Romblon	Construction Section	YES	Public Bidding		12/01/2021	12/08/2021	12/20/2021	12/20/2021	12/23/2022	01/13/2022	02/04/2022	02/15/2022	02/23/2022	02/24/2022			2022 GAA	4,950,000.00	4,950,000.00	4,856,449.42	4,856,449.42	1 COA 2 IGO	12/07/2021	12/20/2021	12/20/2021		02/03/2022		
22EH0047	Construction of Bantao Flood Control Structure along Tablas Circumferential Road, Sta. 0+095.20 – Sta. 0+260 (J/S), Alcantara, Romblon	Construction Section	NO	Public Bidding	12/07/2021	12/09/2021	12/16/2021	12/28/2021	12/28/2021	12/28/2021	01/24/2022	02/02/2022	03/22/2022	04/04/2022	04/06/2022			2022 GAA	24,499,999.50	24,499,999.50	24,193,985.43	24,193,985.43	1 COA 2 IGO	12/14/2022	12/28/2021	12/28/2021		01/28/2022		For Later Release (FLR)
22EH0048	Retrofitting/Strengthening of Permanent Bridges – Tan-agan Br. 1 (B00016TL) along Tablas Circumferential Road, K0013-693 – K0013+733.20, San Andres, Romblon	Construction Section	NO	Public Bidding	12/07/2021	12/09/2021	12/16/2021	12/28/2021	12/28/2021	12/28/2021	01/24/2022	02/04/2022	02/15/2022	02/23/2022	02/24/2022			2022 GAA	17,639,999.55	17,639,999.55	17,198,975.36	17,198,975.36	1 COA 2 IGO	12/14/2022	12/28/2021	12/28/2021		02/03/2022		
22EH0049	Construction of Looban-Upper Dapawan Access Road, Sta. 00+000 – Sta. 01+222, Odiongan, Romblon	Construction Section	NO	Public Bidding	12/07/2021	12/09/2021	12/16/2021	12/28/2021	12/28/2021	12/28/2021	01/24/2022	02/11/2022	02/15/2022	02/23/2022	02/24/2022			2022 GAA	48,999,999.50	48,999,999.50	47,949,015.94	47,949,015.94	1 COA 2 IGO	12/14/2022	12/28/2021	12/28/2021		02/09/2022		
22EH0050	Construction of Malutuna-Panigue Access Road, Sta. 00+014 – Sta. 01+340, Panigue, Odiongan, Romblon	Construction Section	NO	Public Bidding	12/07/2021	12/09/2021	12/16/2021	12/28/2021	12/28/2021	12/28/2021	01/24/2022	02/11/2022	02/15/2022	02/23/2022	02/24/2022			2022 GAA	48,999,999.50	48,999,999.50	47,946,741.35	47,946,741.35	1 COA 2 IGO	12/14/2022	12/28/2021	12/28/2021		02/08/2022		
22EH0051	Construction/Upgrading/Rehabilitation of Drainage along Tablas Circumferential Rd. K0002+977 – K0003+752, K0006+919 – K0007+054, K0008+703 – K0009+111 (As per Actual), K0002+977 – K0003+799, K0006+919 – K0007+053, K0008+703 – K0009+121 (As per RBA), Tablas Island, Romblon	Construction Section	NO	Public Bidding	12/14/2021	12/17/2021	12/24/2022	01/05/2022	01/05/2022	01/05/2022	01/28/2022	03/04/2022	05/11/2022	05/24/2022	05/25/2022			2022 GAA	9,796,079.46	9,796,079.46	9,585,349.34	9,585,349.34	1 COA 2 IGO	12/22/2021	01/05/2022	01/05/2022		02/28/2022		With Approved Modification
22EH0052	Construction of Sawang Flood Mitigation Structure (Upstream) Sta. 0+985.00 – Sta. 1+154.20 (J/S), Romblon, Romblon	Construction Section	NO	Public Bidding	12/14/2021	12/17/2021	12/24/2022	01/05/2022	01/05/2022	01/05/2022	01/25/2022	02/14/2022	03/22/2022	04/04/2022	04/06/2022			2022 GAA	24,499,999.50	24,499,999.50	24,010,349.49	24,010,349.49	1 COA 2 IGO	12/22/2021	01/05/2022	01/05/2022		02/08/2022		For Later Release (FLR)
22EH0053	Construction of Road, Sita Malbog, Brgy. Manhac, Sta. 00+000.00 – Sta. 00+810.00, Sta. Fe, Romblon	Construction Section	NO	Public Bidding	12/14/2021	12/17/2021	12/24/2022	01/05/2022	01/05/2022	01/05/2022	01/28/2022	02/08/2022	02/15/2022	03/07/2022	03/08/2022			2022 GAA	31,359,999.50	31,359,999.50	30,562,039.18	30,562,039.18	1 COA 2 IGO	12/22/2021	01/05/2022	01/05/2022		02/07/2022		
22EH0054	Construction of Multi-Purpose Building, Barangay Ambulong, Magdiwang, Romblon	Construction Section	NO	Public Bidding	12/14/2021	12/17/2021	12/24/2022	01/05/2022	01/05/2022	01/05/2022	01/25/2022	03/04/2022	03/03/2022	03/18/2022	03/21/2022			2022 GAA	4,950,000.00	4,950,000.00	4,856,335.86	4,856,335.86	1 COA 2 IGO	12/22/2021	01/05/2022	01/05/2022		02/22/2022		
22EH0055	Construction of Panagalan Flood Control Structure (Downstream), Sta. 0+080.00 – Sta. 0+160.00 (J/S), Sta. 0+080.00 – Sta. 0+164.00 (R/S), San Fernando, Romblon	Construction Section	NO	Public Bidding	12/29/2021	01/05/2022	01/12/2022	01/24/2022	01/24/2022	01/24/2022	02/04/2022	02/15/2022	03/22/2022	04/04/2022	04/06/2022			2022 GAA	24,499,999.50	24,499,999.50	24,299,425.49	24,299,425.49	1 COA 2 IGO	01/10/2022	01/24/2022	01/24/2022		02/14/2022		For Later Release (FLR)
22EH0056	Construction of Mahulo Flood Control Structure (Upstream), Sta. 0+600.00 – Sta. 0+762.80 (J/S), San Fernando, Romblon	Construction Section	NO	Public Bidding	12/29/2021	01/05/2022	01/12/2022	01/24/2022	01/24/2022	01/24/2022	02/04/2022	02/28/2022	03/22/2022	04/04/2022	04/06/2022			2022 GAA	24,499,999.50	24,499,999.50	24,040,667.79	24,040,667.79	1 COA 2 IGO	01/10/2022	01/24/2022	01/24/2022		02/22/2022		For Later Release (FLR)
22EH0057	Repair/Rehabilitation/Reconstruction of National Road with Slope Collapsed and Land Slide along Romblon-Cogon Sablayan Road, K0005+938.90 – K0005+680.00, Romblon, Romblon	Construction Section	NO	Public Bidding	12/29/2021	01/05/2022	01/12/2022	01/24/2022	01/24/2022	01/25/2022	02/14/2022	02/18/2022	05/11/2022	05/25/2022	06/02/2022			2022 GAA	21,559,999.50	21,559,999.50	20,978,083.61	20,978,083.61	1 COA 2 IGO	01/10/2022	01/24/2022	01/24/2022		02/14/2022		With Approved Modification
22EH0058	Construction (Completion) of Multi-Purpose Building (Sport Complex), Barangay Capellan, Romblon, Romblon	Construction Section	NO	Public Bidding		01/05/2022	01/12/2022	01/24/2022	01/24/2022	01/24/2022	02/10/2022	03/03/2022	03/03/2022	03/18/2022	03/21/2022			2022 GAA	4,950,000.00	4,950,000.00	4,860,517.69	4,860,517.69	1 COA 2 IGO	01/10/2022	01/24/2022	01/24/2022		03/01/2022		With Approved Modification

	Procurement Program/Project	PMO/End User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)		
22EH0059	Rehabilitation of Concepcion Circumferential Road, Poblacion - San Pedro - Sampang - Bachawan Road, Sta. 0+000.00 - Sta. 0+620.00, Concepcion, Romblon	Construction Section	NO	Public Bidding	01/05/2022	01/12/2022	01/19/2022	01/31/2022	01/31/2022	02/01/2022	02/08/2022	02/21/2022	03/03/2022	03/18/2022	03/21/2022			2022 GAA	44,099,999.50		44,099,999.50	43,037,679.17		43,037,679.17	1 COA 2 IGO	01/17/2022	01/31/2022	01/31/2022		02/17/2022		With Approved Modification
22EH0061	Construction of Ilaya-Ayog-og Flood Control Structure Phase II, Sta. 0+084.88 - Sta. 0+261.28 (J/S), San Agustin, Romblon	Construction Section	NO	Public Bidding	01/05/2022	01/12/2022	01/19/2022	01/31/2022	01/31/2022	02/02/2022	02/08/2022	02/21/2022	03/22/2022	04/04/2022	04/06/2022			2022 GAA	24,499,999.50		24,499,999.50	23,887,962.33		23,887,962.33	1 COA 2 IGO	01/17/2022	01/31/2022	01/31/2022		02/18/2022		For Later Release (FLR)
22EH0062	Retrofitting/Strengthening of Permanent Bridges - Ituraiba Br. (B00020SY) along Sibuyan Circumferential Road, Sibuyan Island, Romblon	Construction Section	NO	Public Bidding	01/05/2022	01/12/2022	01/19/2022	01/31/2022	01/31/2022	02/02/2022	02/14/2022	03/01/2022	03/03/2022	03/19/2022	03/21/2022			2022 GAA	9,309,999.50		9,309,999.50	9,138,031.81		9,138,031.81	1 COA 2 IGO	01/17/2022	01/31/2022	01/31/2022		03/03/2022		
22EH0063	Construction of Lunas Flood Mitigating Structure (Downstream), Sta. 0+265.46 - Sta. 0+448.66 (J/S), Romblon, Romblon	Construction Section	NO	Public Bidding	01/07/2022	01/14/2022	01/21/2022	02/02/2022	02/02/2022	02/04/2022	02/11/2022	03/03/2022	03/22/2022	04/04/2022	04/06/2022			2022 GAA	24,499,999.50		24,499,999.50	23,924,838.10		23,924,838.10	1 COA 2 IGO	01/20/2022	02/02/2022	02/02/2022		03/02/2022		For Later Release (FLR)
22EH0064	Construction of Poblacion San Agustin, Flood Interceptor, Sta. 00+000 - Sta. 00+306.00, San Agustin, Romblon	Construction Section	NO	Public Bidding	01/25/2022	01/27/2022	02/03/2022	02/15/2022	02/15/2022	02/17/2022	03/04/2022	03/24/2022	03/22/2022	04/05/2022	04/06/2022			2022 GAA	24,499,999.50		24,499,999.50	24,163,702.65		24,163,702.65	1 COA 2 IGO	01/31/2022	02/15/2022	02/15/2022		03/11/2022		For Later Release (FLR)
22EH0065-R1	Installation of Active Protection Works along Palata-Kabañwan-Bachawan Road, San Agustin, Romblon	Construction Section	NO	Public Bidding	01/25/2022	04/13/2022	02/03/2022	05/02/2022	05/02/2022	05/03/2022	05/31/2022	06/09/2022	06/13/2022	07/04/2022	07/11/2022			2022 GAA	96,499,999.57		96,499,999.57	92,639,999.58		92,639,999.58	1 COA 2 IGO	01/31/2022	05/02/2022	05/02/2022		06/06/2022		
22EH0066	Construction of Road at Sitio Cahayagan, Barangay Camit, Sta. 00+000 - Sta. 00+129.50, Alcantara, Romblon	Construction Section	NO	Public Bidding		01/27/2022	02/03/2022	02/15/2022	02/15/2022	02/17/2022	02/21/2022	03/02/2022	03/03/2022	03/19/2022	03/21/2022			2022 GAA	4,949,999.25		4,949,999.25	4,847,176.03		4,847,176.03	1 COA 2 IGO	01/31/2022	02/15/2022	02/15/2022		03/01/2022		
22EH0067	Construction (Completion) of Multi-Purpose Building, Barangay Ambulong, Magdiwang, Romblon	Construction Section	NO	Public Bidding		01/27/2022	02/03/2022	02/15/2022	02/15/2022	02/17/2022	02/21/2022	03/08/2022	03/23/2022	04/04/2022	04/06/2022			2022 GAA	4,950,000.00		4,950,000.00	4,846,707.54		4,846,707.54	1 COA 2 IGO	01/31/2022	02/15/2022	02/15/2022		03/07/2022		
22EH0068	Construction of Access Road, Barangay Taclobo, Sta. 00+000.00 - Sta. 00+350.50, San Fernando, Romblon	Construction Section	NO	Public Bidding	01/26/2022	01/29/2022	02/07/2022	02/17/2022	02/17/2022	02/22/2022	03/01/2022	03/24/2022	03/24/2022	04/06/2022	04/07/2022			2022 GAA	9,899,999.50		9,899,999.50	9,705,000.00		9,705,000.00	1 COA 2 IGO	02/04/2022	02/17/2022	02/17/2022		03/15/2022		
22EH0069	Construction of New Permanent Bridges - San Roque Br. along Tablas Circumferential Rd, Tablas Island, Romblon	Construction Section	NO	Public Bidding	01/26/2022	01/29/2022	02/07/2022	02/17/2022	02/17/2022	02/22/2022	03/01/2022	03/07/2022	03/08/2022	03/23/2022	03/24/2022			2022 GAA	24,499,999.77		24,499,999.77	23,764,981.85		23,764,981.85	1 COA 2 IGO	02/04/2022	02/17/2022	02/17/2022		03/07/2022		
22EH0070	Construction of Multi-Purpose Building, Loco Central Elementary School, Barangay Poblacion, Loco, Romblon	Construction Section	NO	Public Bidding		01/28/2022	02/07/2022	02/17/2022	02/17/2022	02/22/2022	03/01/2022	03/24/2022	03/24/2022	04/06/2022	04/07/2022			2022 GAA	4,950,000.00		4,950,000.00	4,811,894.71		4,811,894.71	1 COA 2 IGO	02/04/2022	02/17/2022	02/17/2022		03/14/2022		
22EH0071	Replacement of Permanent Weak Bridges - Otod Br. (B00033SY) along Sibuyan Circumferential Rd, Sibuyan Island, Romblon	Construction Section	NO	Public Bidding	02/10/2022	02/12/2022	02/21/2022	03/03/2022	03/03/2022	03/09/2022	03/15/2022	03/21/2022	03/22/2022	04/06/2022	04/07/2022			2022 GAA	32,339,999.37		32,339,999.37	31,371,870.38		31,371,870.38	1 COA 2 IGO	02/16/2022	03/03/2022	03/03/2022		03/21/2022		
22EH0072	Construction of New Permanent Bridges - Paroyhog Br. along Tablas Circumferential Rd, Tablas Island, Romblon	Construction Section	NO	Public Bidding	02/10/2022	02/12/2022	02/21/2022	03/03/2022	03/03/2022	03/09/2022	03/15/2022	03/21/2022	03/22/2022	04/06/2022	04/07/2022			2022 GAA	24,499,999.90		24,499,999.90	23,765,324.23		23,765,324.23	1 COA 2 IGO	02/16/2022	03/03/2022	03/03/2022		03/21/2022		
22EH0073	Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, San Andres, Romblon	Construction Section	No	Public Bidding	02/12/2022	02/21/2022	03/03/2022	03/03/2022	03/03/2022	03/09/2022	03/15/2022	03/24/2022	03/24/2022	04/06/2022	04/07/2022			2022 GAA	2,970,000.00		2,970,000.00	2,908,114.94		2,908,114.94	1 COA 2 IGO	02/16/2022	03/03/2022	03/03/2022		03/24/2022		
22EH0074	Construction (Completion) of Multi-Purpose Building, Barangay Pananggalan, San Fernando, Romblon	Construction Section	No	Public Bidding	02/12/2022	02/21/2022	03/03/2022	03/03/2022	03/03/2022	03/09/2022	03/15/2022	03/24/2022	03/24/2022	04/06/2022	04/07/2022			2022 GAA	1,980,000.00		1,980,000.00	1,939,498.83		1,939,498.83	1 COA 2 IGO	02/16/2022	03/03/2022	03/03/2022		03/22/2022		
22EH0075	Construction of Access Road, Brgy. Matutuna to Boliganay, Sta. 0+000.00 - Sta. 3+140.00, San Andres, Romblon	Construction Section	No	Public Bidding	02/15/2022	02/22/2022	03/01/2022	03/14/2022	03/14/2022	03/15/2022	03/24/2022	03/24/2022	03/24/2022	04/06/2022	04/07/2022			2022 GAA	96,499,999.50		96,499,999.50	94,066,921.83		94,066,921.83	1 COA 2 IGO	02/28/2022	03/14/2022	03/14/2022		03/24/2022		For Later Release (FLR)
22EH0076	Construction of Alcantara to Sta. Maria Road Phase 1, Sta. 0+000.00 - Sta. 2+860.00, Alcantara, Romblon	Construction Section	No	Public Bidding	02/15/2022	02/22/2022	03/01/2022	03/14/2022	03/14/2022	03/15/2022	03/24/2022	03/24/2022	03/24/2022	04/06/2022	04/07/2022			2022 GAA	96,499,999.50		96,499,999.50	93,994,425.99		93,994,425.99	1 COA 2 IGO	02/28/2022	03/14/2022	03/14/2022		03/24/2022		For Later Release (FLR)
22EH0077	Construction of Alcantara to Sta. Maria Road Phase 2, Sta. 2+860.00 - Sta. 4+800.00, Alcantara, Romblon	Construction Section	No	Public Bidding	02/15/2022	02/22/2022	03/01/2022	03/14/2022	03/14/2022	03/15/2022	03/24/2022	03/24/2022	03/24/2022	04/06/2022	04/07/2022			2022 GAA	96,499,999.50		96,499,999.50	93,974,238.92		93,974,238.92	1 COA 2 IGO	02/28/2022	03/14/2022	03/14/2022		03/24/2022		For Later Release (FLR)
22EH0078	Construction of Brgy. Bagak - Sitio Masigasig, Brgy. Tugulis, Loco (Phase 2), Sta. 3+800.00 - Sta. 6+056.29, Alcantara, Romblon	Construction Section	No	Public Bidding	02/15/2022	02/22/2022	03/01/2022	03/14/2022	03/14/2022	03/15/2022	03/24/2022	03/24/2022	03/24/2022	04/06/2022	04/07/2022			2022 GAA	72,374,999.50		72,374,999.50	70,473,140.41		70,473,140.41	1 COA 2 IGO	02/28/2022	03/14/2022	03/14/2022		03/24/2022		For Later Release (FLR)

Procurement Program/Project		PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Delivery/ Completion/ Acceptance (If applicable)	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 Coni	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.			
2ZEHO113	Construction of Jun Carlo, Flood Control Structure (Upstream), Sta. 00+000 – Sta. 00+149.20, San Andres, Romblon	Construction Section	YES	Public Bidding	04/11/2022	04/13/2022	06/20/2022	05/02/2022	05/02/2022	05/03/2022	05/23/2022	05/26/2022	05/26/2022	06/13/2022	06/20/2022		2022 GAA	24,499,999.28		24,499,999.28	23,875,808.84		23,875,808.84	1 COA 2 IGO	06/29/2022	05/02/2022	05/02/2022		05/26/2022		For Later Release (FLR) With Approved Modification		
2ZEHO114	Concreting of Brgy. Tuguis FMR, Sta. 00+310.00 – Sta. 00+660.00, Brgy. Tuguis, Looe, Romblon	Construction Section	YES	Public Bidding	04/11/2022	04/13/2022	06/20/2022	05/02/2022	05/02/2022	05/03/2022	05/23/2022	05/27/2022	05/30/2022	06/20/2022	06/27/2022		2022 GAA	11,939,999.85		11,939,999.85	11,598,007.38		11,598,007.38	1 COA 2 IGO	06/29/2022	05/02/2022	05/02/2022		05/27/2022				
2ZEHO115	Construction of Sitio Kabaliwan, Brgy. Bachawan to Brgy. Victoria Road Phase1, Sta.0+000.00 – Sta. 2+180.00, San Andres, Romblon	Construction Section	YES	Public Bidding	04/11/2022	04/13/2022	06/20/2022	05/02/2022	05/02/2022	05/03/2022	05/23/2022	05/24/2022	05/25/2022	06/08/2022	06/09/2022		2022 GAA	96,499,999.52		96,499,999.52	94,020,431.74		94,020,431.74	1 COA 2 IGO	06/29/2022	05/02/2022	05/02/2022		05/23/2022		For Later Release (FLR)		
2ZEHO116	Construction of Brgy. Mabini to Brgy. Marigondon Sur Road, Sta.0+000.00 – Sta.2+500.00, San Andres, Romblon	Construction Section	YES	Public Bidding	04/11/2022	04/13/2022	06/20/2022	05/02/2022	05/02/2022	05/03/2022	05/23/2022	05/24/2022	05/25/2022	06/08/2022	06/09/2022		2022 GAA	96,499,999.50		96,499,999.50	94,055,537.87		94,055,537.87	1 COA 2 IGO	06/29/2022	05/02/2022	05/02/2022		05/23/2022		For Later Release (FLR)		
2ZEHO119	Construction of Multi-Purpose Building at Barangay Dapawan, Odiongan, Romblon	Construction Section	YES	Public Bidding	04/11/2022	04/13/2022	06/20/2022	05/02/2022	05/02/2022	05/03/2022	05/31/2022	06/10/2022	06/13/2022	06/29/2022	06/30/2022		2022 GAA	69,300,000.00		69,300,000.00	67,563,899.16		67,563,899.16	1 COA 2 IGO	06/29/2022	05/02/2022	05/02/2022		06/07/2022				
2ZEHO120	Construction (Completion) of Multi-Purpose Building, Barangay Panique, Odiongan, Romblon	Construction Section	YES	Public Bidding	04/11/2022	04/13/2022	06/20/2022	05/02/2022	05/02/2022	05/03/2022	05/23/2022	05/30/2022	05/31/2022	06/22/2022	06/29/2022		2022 GAA	1,980,000.00		1,980,000.00	1,940,000.00		1,940,000.00	1 COA 2 IGO	06/29/2022	05/02/2022	05/02/2022		05/26/2022				
2ZEHO121	Construction of Road Leading to Ambulong Port, Brgy. Jao-asan - Brgy. Dulangan - Brgy. Poblacion, Sta. 0+000.00 - Sta. 2+500.00, Magdiwang, Romblon	Construction Section	YES	Public Bidding	04/13/2022	04/16/2022	04/25/2022	05/05/2022	05/05/2022	05/06/2022	06/02/2022	06/03/2022	06/06/2022	06/21/2022	06/22/2022		2022 GAA	95,534,999.50		95,534,999.50	93,124,307.63		93,124,307.63	1 COA 2 IGO	04/22/2022	05/05/2022	05/05/2022		06/02/2022		For Later Release (FLR) With Approved Modification		
2ZEHO122	Construction of Sitio Kabaliwan, Brgy. Bachawan to Brgy. Victoria Road Phase 2, Sta. 2+180.00 - Sta. 4+400.00, San Andres, Romblon	Construction Section	NO	Public Bidding	04/13/2022	04/16/2022	04/25/2022	05/05/2022	05/05/2022	05/06/2022	05/26/2022	05/26/2022	05/26/2022	06/14/2022	06/15/2022		2022 GAA	96,499,999.50		96,499,999.50	94,032,432.09		94,032,432.09	1 COA 2 IGO	04/22/2022	05/05/2022	05/05/2022		05/26/2022		For Later Release (FLR) With Approved Modification		
2ZEHO123	Construction of Alcantara to Sta. Maria Road Phase 3, Sta. 4+800.00 - Sta. 6+800.00, Alcantara, Romblon	Construction Section	YES	Public Bidding	04/13/2022	04/16/2022	04/25/2022	05/05/2022	05/05/2022	05/06/2022	05/26/2022	05/26/2022	05/26/2022	06/14/2022	06/15/2022		2022 GAA	96,499,999.50		96,499,999.50	93,945,340.36		93,945,340.36	1 COA 2 IGO	04/22/2022	05/05/2022	05/05/2022		05/26/2022		For Later Release (FLR)		
2ZEHO124	Construction of Brgy. Carmen to Brgy. Cawayan Road Phase 1, Sta. 0+000.00 - Sta. 1+800.00, San Agustin, Romblon	Construction Section	YES	Public Bidding	04/13/2022	04/16/2022	04/25/2022	05/05/2022	05/05/2022	05/06/2022	05/26/2022	05/26/2022	05/26/2022	06/14/2022	06/15/2022		2022 GAA	96,499,999.50		96,499,999.50	94,123,235.04		94,123,235.04	1 COA 2 IGO	04/22/2022	05/05/2022	05/05/2022		05/26/2022		For Later Release (FLR)		
2ZEHO125	Construction of Brgy. Carmen to Brgy. Cawayan Road Phase 2, Sta. 1+800.00 - Sta. 3+600.00, San Agustin, Romblon	Construction Section	YES	Public Bidding	04/13/2022	04/16/2022	04/25/2022	05/05/2022	05/05/2022	05/06/2022	05/26/2022	05/26/2022	05/26/2022	06/14/2022	06/15/2022		2022 GAA	96,499,999.50		96,499,999.50	93,991,674.03		93,991,674.03	1 COA 2 IGO	04/22/2022	05/05/2022	05/05/2022		05/26/2022		For Later Release (FLR)		
2ZEHO126	Construction of Brgy. Agudos-Sito Pader Road, Sta.0+000.00 - Sta. 2+800.00, San Andres, Romblon	Construction Section	YES	Public Bidding	04/13/2022	04/16/2022	04/25/2022	05/05/2022	05/05/2022	05/06/2022	05/26/2022	05/26/2022	05/26/2022	06/14/2022	06/15/2022		2022 GAA	72,374,999.50		72,374,999.50	70,550,142.17		70,550,142.17	1 COA 2 IGO	04/22/2022	05/05/2022	05/05/2022		05/26/2022		For Later Release (FLR)		
2ZEHO127	Construction of Sugod-Cawayan Road Leading to Blue Holes, Sta. 10+720 - Sta. 10+792.50, San Agustin, Romblon	Construction Section	YES	Public Bidding	04/13/2022	04/16/2022	04/25/2022	05/05/2022	05/05/2022	05/06/2022	06/07/2022	06/09/2022	06/13/2022	06/29/2022	07/06/2022		2022 GAA	23,519,999.30		23,519,999.30	23,326,586.26		23,326,586.26	1 COA 2 IGO	04/22/2022	05/05/2022	05/05/2022		06/08/2022		For Later Release (FLR)		
2ZEHO132	Construction of Sitio Pader Road leading to Brgy. Agudos Road (Phase 1), Sta. 0+000.00 - Sta. 2+900.00, San Andres, Romblon	Construction Section	NO	Public Bidding	04/20/2022	04/22/2022	04/29/2022	05/11/2022	05/11/2022	05/12/2022	05/31/2022	05/31/2022	05/31/2022	06/14/2022	06/15/2022		2022 GAA	98,999,999.50		98,999,999.50	96,520,090.55		96,520,090.55	1 COA 2 IGO	04/27/2022	05/11/2022	05/11/2022		05/31/2022		For Later Release (FLR)		
2ZEHO137	Construction of Shore Protection/Causeway along Tablas Circumferential Road (Bachawan Area), Brgy. Bachawan, Sta. 0+000 - Sta. 0+154, San Agustin, Romblon	Construction Section	YES	Public Bidding	04/20/2022	04/22/2022	04/29/2022	05/11/2022	05/11/2022	05/12/2022	06/02/2022	06/03/2022	06/06/2022	06/22/2022	06/23/2022		2022 GAA	96,499,999.50		96,499,999.50	94,067,161.57		94,067,161.57	1 COA 2 IGO	04/27/2022	05/11/2022	05/11/2022		06/03/2022		For Later Release (FLR) With Approved Modification		
2ZEHO140	Construction of Level III Water Supply Project, Alcantara, Romblon	Construction Section	YES	Public Bidding	04/20/2022	04/22/2022	04/29/2022	05/11/2022	05/11/2022	05/12/2022	05/31/2022	06/10/2022	06/13/2022	06/29/2022	07/06/2022		2022 GAA	49,000,000.00		49,000,000.00	48,019,999.92		48,019,999.92	1 COA 2 IGO	04/27/2022	05/11/2022	05/11/2022		06/07/2022				
2ZEHO141	Construction of Level III Public Water Supply System, Canduyong, Odiongan, Romblon	Construction Section	YES	Public Bidding	04/20/2022	04/22/2022	04/29/2022	05/11/2022	05/11/2022	05/12/2022	05/31/2022	06/10/2022	06/13/2022	06/29/2022	7/6/2022		2022 GAA	9,800,000.00		9,800,000.00	9,604,748.36		9,604,748.36	1 COA 2 IGO	04/27/2022	05/11/2022	05/11/2022		06/07/2022				
2ZEHO145	Construction of Road, Mari Norte to Brgy. Linawan, Sta. 3+600.00 – Sta. 4+800.00, San Andres, Romblon	Construction Section	YES	Public Bidding	04/20/2022	04/22/2022	04/29/2022	05/11/2022	05/11/2022	05/12/2022	05/31/2022	05/31/2022	05/31/2022	06/14/2022	06/15/2022		2022 GAA	70,289,999.50		70,289,999.50	68,475,218.45		68,475,218.45	1 COA 2 IGO	04/27/2022	05/11/2022	05/11/2022		05/31/2022		For Later Release (FLR)		

Procurement Program/Project		PMO/ Enr-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	AdsiPost 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	Source of Fund	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (if applicable)
22EH0146	Construction of Road, Brgy. Marigondon Norte-Brgy. Linawan, Sta. 0+000.00 - Sta. 3+600.00, San Andres, Romblon	Construction Section	YES	Public Bidding	04/20/2022	04/22/2022	04/29/2022	05/11/2022	05/11/2022	05/12/2022	05/31/2022	05/31/2022	06/14/2022	06/15/2022		2022 GAA	85,884,999.50		85,884,999.50	83,655,397.26		83,655,397.26	1 COA 2 NGO	04/27/2022	05/11/2022	05/11/2022		05/31/2022		For Later Release (FLR)		
22EH0150	Construction of Level III Public Water Supply System, Romblon, Romblon	Construction Section	YES	Public Bidding	04/22/2022	04/27/2022	05/16/2022	05/16/2022	05/16/2022	05/17/2022	05/31/2022	06/10/2022	06/13/2022	06/29/2022	07/06/2022		2022 GAA	49,000,000.00		49,000,000.00	48,019,941.84		48,019,941.84	1 COA 2 NGO	05/10/2022	05/16/2022	05/16/2022		06/07/2022			
Total Allotted Budget of Procurement Activities																	4,201,030,117.98															
Total Contract Price of Procurement Activities Conducted																				4,132,826,876.34												
Total Savings (Total Allotted Budget - Total Contract Price)																				68,203,241.64												
A. CIVIL WORKS																																
22EH0082	Rehabilitation of Road, Brgy. Masadya – Brgy. Masudsud leading to Brgy. Bachawan Road, Sta. 0+000.00 – Sta. 1+860.00, Concepcion, Romblon	Construction Section	No	Public Bidding												2022 GAA															Cancelled	
22EH0083	Rehabilitation of Corcuera Circumferential Road, Poblacion-Mabini-Mangansag-Alegria Road, Sta. 0+000.00 – Sta. 3+675.31, Corcuera, Romblon	Construction Section	No	Public Bidding												2022 GAA																Cancelled
22EH0084	Rehabilitation of Labrig – Alegria leading to Colong-Colong Road, Sta. 0+000.00 – Sta. 3+940.00, Corcuera, Romblon	Construction Section	No	Public Bidding												2022 GAA																Cancelled
22EH0085-R1	Construction of Seawall/Causeway/Baywalk along Poblacion leading to Ambulong, Sta. 0+000 – Sta. 0+200, Magdiwang, Romblon	Construction Section	No	Public Bidding	02/15/2022	04/08/2022	04/15/2022	04/27/2022	04/27/2022	04/28/2022	05/23/2022		06/30/2022			2022 GAA	94,376,999.84		94,376,999.84	91,977,939.77		91,977,939.77	1 COA 2 NGO	04/13/2022	05/02/2022	05/02/2022		05/25/2022			For Later Release (FLR) With Approved Modification	
22EH0086-R1	Construction of Storm Surge Protection/Causeway along Bachawan (Phase 2), Sta. 0+000 – Sta. 0+160, San Agustin, Romblon	Construction Section	No	Public Bidding	02/15/2022	04/08/2022	04/15/2022	04/27/2022	04/27/2022	04/28/2022	05/23/2022		06/30/2022			2022 GAA	94,753,349.61		94,753,349.61	92,341,389.01		92,341,389.01	1 COA 2 NGO	04/13/2022	05/02/2022	05/02/2022		05/25/2022			For Later Release (FLR) With Approved Modification	
22EH0087-R1	Construction of Poblacion Shore Protection/Causeway Phase II, Sta. 0+000 – Sta. 0+160, Banton, Romblon	Construction Section	No	Public Bidding	02/15/2022	04/08/2022	04/15/2022	04/27/2022	04/27/2022	04/28/2022	05/23/2022		06/30/2022			2022 GAA	95,293,749.75		95,293,749.75	92,816,015.63		92,816,015.63	1 COA 2 NGO	04/13/2022	05/02/2022	05/02/2022		05/25/2022			For Later Release (FLR) With Approved Modification	
22EH0088-R1	Construction of Shore Protection/Causeway (Phase 2), Sta. 0+000 – Sta. 0+170, Caidiocan, Romblon	Construction Section	YES	Public Bidding	02/15/2022	04/08/2022	04/15/2022	04/27/2022	04/27/2022	04/28/2022	05/23/2022		06/30/2022			2022 GAA	95,534,999.12		95,534,999.12	93,119,423.35		93,119,423.35	1 COA 2 NGO	04/13/2022	05/02/2022	05/02/2022		05/25/2022			For Later Release (FLR) With Approved Modification	
22EH0089-R1	Construction of Promenade Seawall/Causeway along Pootoy leading to Poblacion, Sta. 0+000 – Sta. 0+212, Odongan, Romblon	Construction Section	YES	Public Bidding	02/15/2022	04/08/2022	04/15/2022	04/27/2022	04/27/2022	04/28/2022	05/23/2022		06/30/2022			2022 GAA	93,604,999.64		93,604,999.64	91,234,115.32		91,234,115.32	1 COA 2 NGO	04/13/2022	06/30/2022	06/30/2022		05/25/2022			For Later Release (FLR) With Approved Modification	
22EH0092-R1	Construction of Shore Protection/Causeway, Brgy. Sampang, Sta. 0+000 – Sta. 0+190, Concepcion, Romblon	Construction Section	YES	Public Bidding	02/22/2022	04/08/2022	04/15/2022	04/27/2022	04/27/2022	04/28/2022	03/23/2022		06/30/2022			2022 GAA	96,017,499.35		96,017,499.35	93,482,827.84		93,482,827.84	1 COA 2 NGO	04/13/2022	05/02/2022	05/02/2022		05/25/2022			For Later Release (FLR) With Approved Modification	
22EH0093-R1	Construction of Storm Surge Protection/Causeway along Lanas, Sta. 0+000 – Sta. 0+160, San Jose, Romblon	Construction Section	YES	Public Bidding	02/15/2022	04/08/2022	04/15/2022	04/27/2022	04/27/2022	04/28/2022	03/23/2022					2022 GAA	96,499,999.08		96,499,999.08	94,133,825.19		94,133,825.19	1 COA 2 NGO	04/13/2022	05/05/2022	05/05/2022		05/25/2022			For Later Release (FLR) With Modification	
22EH0108	Improvement of Road, Jct. Alcantara – Comod-on – Guinbirayan Road, Sta. 00+564.25 – Sta. 02+600.25, Alcantara, Romblon	Construction Section	YES	Public Bidding	03/25/2022	03/31/2022	04/07/2022	04/19/2022	04/19/2022	04/20/2022	05/06/2022		06/30/2022			2022 GAA	77,199,999.11		77,199,999.11	75,079,915.77		75,079,915.77	1 COA 2 NGO	04/04/2022	05/11/2022	05/11/2022		05/12/2022			For Later Release (FLR) With Approved Modification	
22EH0110-R1	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Odongan-East-West Rd, K0008+940 - K0008+986, Tablas Island, Romblon	Construction Section	YES	Public Bidding	04/07/2022	06/11/2022	06/20/2022	06/30/2022	06/30/2022	07/01/2022						2022 GAA	86,849,999.50		86,849,999.50	86,093,649.75		86,093,649.75	1 COA 2 NGO	06/15/2022	05/11/2022	05/11/2022					For Later Release (FLR)	
22EH0111-R1	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Odongan-East-West Rd, K0008+646 - K0008+601, Tablas Island, Romblon	Construction Section	YES	Public Bidding	04/07/2022	06/11/2022	06/20/2022	06/30/2022	06/30/2022	07/01/2022						2022 GAA	77,199,999.50		77,199,999.50	76,486,778.13		76,486,778.13	1 COA 2 NGO	06/15/2022	05/11/2022	05/11/2022					For Later Release (FLR)	
22EH0112-R1	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Odongan-East-West Rd, K0009+128 - K0009+157.70, Tablas Island, Romblon	Construction Section	YES	Public Bidding	04/07/2022	06/11/2022	06/20/2022	06/30/2022	06/30/2022	07/01/2022						2022 GAA	39,199,999.86		39,199,999.86	38,755,473.43		38,755,473.43	1 COA 2 NGO	06/29/2022	05/11/2022	05/11/2022					For Later Release (FLR)	
22EH0117-R1	Rehabilitation of Road with Slip, Slope Collapse and Landslide along Access Road Mabog Jct. - Sta. Fe Guinbirayan Provincial Road Leading to San Jose Beaches, Sta. 07+486.20 - Sta. 07+634.80, Sta. Fe, Romblon	Construction Section	YES	Public Bidding	04/07/2022	06/11/2022	06/20/2022	06/30/2022	06/30/2022	07/01/2022						2022 GAA	86,849,999.50		86,849,999.50	86,056,404.23		86,056,404.23	1 COA 2 NGO	06/15/2022	05/11/2022	05/11/2022					For Later Release (FLR) With Approved Modification	
22EH0118-R1	Rehabilitation of Road with Slip, Slope Collapse and Landslide along Access Road Mabog Jct. - Sta. Fe Guinbirayan Provincial Road Leading to San Jose Beaches, Sta. 07+334.80 - Sta. 07+486.20, Sta. Fe, Romblon	Construction Section	NO	Public Bidding	04/07/2022	06/11/2022	06/20/2022	06/30/2022	06/30/2022	07/01/2022						2022 GAA	57,899,999.36		57,899,999.36	57,350,400.03		57,350,400.03	1 COA 2 NGO	06/15/2022	05/11/2022	05/11/2022					For Later Release (FLR) With Approved Modification	

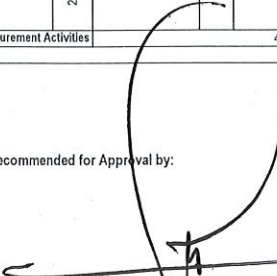
Procurement Program/Project	PI/O End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APT)
				Pre-Proc Conference	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.	Delivery/ Completion/ Acceptance (if applicable)	
22EH0128-R1	Construction of Sugod-Cawayan Road Leading to Blue Holes, Sta. 10+920.00 - Sta. 11+031.60, San Agustin, Romblon	Construction Section	YES	Public Bidding	04/07/2022	06/11/2022	06/20/2022	06/30/2022	06/30/2022	07/01/2022							2022 GAA	48,999,999.46		48,999,999.46	48,546,446.66	48,546,446.66	1 COA 2 IIGO	06/15/2022	06/30/2022	06/30/2022				For Later Release (FLR) With Approved Modification
22EH0129	Construction of Sugod-Cawayan Road Leading to Blue Holes, Sta. 10+500.00 - Sta. 10+620.00, San Agustin, Romblon	Construction Section	YES	Public Bidding	04/20/2022	04/22/2022	04/29/2022	05/11/2022	05/11/2022	05/12/2022	06/13/2022	06/30/2022					2022 GAA	57,899,999.54		57,899,999.54	56,915,247.33	56,915,247.33	1 COA 2 IIGO	04/27/2022	05/11/2022	05/11/2022		06/13/2022		For Later Release (FLR) With Approved Modification
22EH0130	Construction of Sugod-Cawayan Road Leading to Blue Holes, Sta. 11+100.00 - Sta. 11+200.00, Sta. 11+510.00 - Sta. 11+548.30, San Agustin, Romblon	Construction Section	YES	Public Bidding	04/20/2022	04/22/2022	04/29/2022	05/11/2022	05/11/2022	05/12/2022	06/13/2022	05/30/2022					2022 GAA	77,199,999.20		77,199,999.20	76,152,232.61	76,152,232.61	1 COA 2 IIGO	04/27/2022	05/11/2022	05/11/2022		06/13/2022		For Later Release (FLR) With Approved Modification
22EH0131	Construction of Sugod-Cawayan Road Leading to Blue Holes, Sta. 11+466.00 - Sta. 11+510.00, San Agustin, Romblon	Construction Section	YES	Public Bidding	04/20/2022	04/22/2022	04/29/2022	05/11/2022	05/11/2022	05/12/2022	06/13/2022	06/30/2022					2022 GAA	35,279,999.51		35,279,999.51	34,786,054.88	34,786,054.88	1 COA 2 IIGO	04/27/2022	05/11/2022	05/11/2022		06/13/2022		For Later Release (FLR) With Approved Modification
22EH0133	Rehabilitation of Road, Panique to Boliganay-Palate (Phase 2), Sta. 1+460.00 - Sta. 2+847.58, Odiongan, Romblon	Construction Section	NO	Public Bidding	04/20/2022	04/22/2022	04/29/2022	05/11/2022	05/11/2022	05/12/2022							2022 GAA	48,999,999.50		48,999,999.50	47,701,222.49	47,701,222.49	1 COA 2 IIGO	04/27/2022	06/27/2022	06/29/2022				For Later Release (FLR) With Approved Modification
22EH0134	Construction of Causeway, Poblacion, Sta. 0+000 - Sta. 0+155, Calatrava, Romblon	Construction Section	NO	Public Bidding	04/20/2022	04/22/2022	04/29/2022	05/11/2022	05/11/2022	05/12/2022	06/02/2022	06/30/2022					2022 GAA	93,604,999.50		93,604,999.50	91,201,467.88	91,201,467.88	1 COA 2 IIGO	04/27/2022	05/11/2022	05/11/2022		06/03/2022		For Later Release (FLR) With Approved Modification
22EH0135	Construction of Causeway, Poblacion Ferrol, Sta. 0+000 - Sta. 0+172, Ferrol, Romblon	Construction Section	YES	Public Bidding	04/20/2022	04/22/2022	04/29/2022	05/11/2022	05/11/2022	05/12/2022	06/02/2022	06/30/2022					2022 GAA	95,534,999.50		95,534,999.50	93,094,024.14	93,094,024.14	1 COA 2 IIGO	04/27/2022	05/11/2022	05/11/2022		06/03/2022		For Later Release (FLR) With Approved Modification
22EH0136	Construction of Seawall/Causeway at Lanas, Sta. 0+000 - Sta. 0+135, San Jose, Romblon	Construction Section	YES	Public Bidding	04/20/2022	04/22/2022	04/29/2022	05/11/2022	05/11/2022	05/12/2022	06/02/2022	06/30/2022					2022 GAA	96,499,999.50		96,499,999.50	94,056,686.01	94,056,686.01	1 COA 2 IIGO	04/27/2022	05/11/2022	05/11/2022		06/03/2022		For Later Release (FLR) With Approved Modification
22EH0138	Construction of Storm Surge Protection/Causeway along Carmen, Sta. 0+000 - Sta. 0+175, San Agustin, Romblon	Construction Section	YES	Public Bidding	04/20/2022	04/22/2022	04/29/2022	05/11/2022	05/11/2022	05/12/2022	06/02/2022	06/30/2022					2022 GAA	96,499,999.50		96,499,999.50	94,032,572.95	94,032,572.95	1 COA 2 IIGO	04/27/2022	05/11/2022	05/11/2022		06/03/2022		For Later Release (FLR) With Approved Modification
22EH0139	Construction of Storm Surge Protection/Causeway/Baywalk along Doña Juana leading to Tambuyungan Point, Sta. 0+000 - Sta. 0+146, San Agustin, Romblon	Construction Section	YES	Public Bidding	04/20/2022	04/22/2022	04/29/2022	05/11/2022	05/11/2022	05/12/2022	06/06/2022	06/10/2022	06/13/2022				2022 GAA	93,604,999.50		93,604,999.50	91,179,075.72	91,179,075.72	1 COA 2 IIGO	04/27/2022	05/11/2022	05/11/2022		06/09/2022		For Later Release (FLR) With Approved Modification
22EH0142-R1	Construction (Completion) of Upper Dapawan Water System, Barangay Dapawan, Odiongan, Romblon	Construction Section	YES	Public Bidding		05/18/2022	05/25/2022	06/06/2022	06/06/2022	06/07/2022							2022 GAA	1,980,000.00		1,980,000.00	1,934,842.67	1,934,842.67	1 COA 2 IIGO	05/19/2022	06/06/2022	06/06/2022		06/30/2022		
22EH0143	Rehabilitation of Brgy. Jun Carlo to Marigondon Norte Road leading to Little Baguio, Sta. 00+420.00 - Sta. 04+680.00, Sta. 06+100.00 - Sta. 06+440.00, San Andres, Romblon	Construction Section	YES	Public Bidding	04/20/2022	04/22/2022	04/29/2022	05/11/2022	05/11/2022	05/12/2022							2022 GAA	96,499,999.50		96,499,999.50	94,135,454.36	94,135,454.36	1 COA 2 IIGO	04/27/2022	06/27/2022	06/29/2022				For Later Release (FLR) With Modification
22EH0144	Rehabilitation of Brgy. Jun Carlo to Marigondon Norte Road leading to Little Baguio (Phase 2), Sta. 06+440.00 - Sta. 09+340.00, San Andres, Romblon	Construction Section	YES	Public Bidding	04/20/2022	04/22/2022	04/29/2022	05/11/2022	05/11/2022	05/12/2022							2022 GAA	96,499,999.50		96,499,999.50	94,156,812.49	94,156,812.49	1 COA 2 IIGO	04/27/2022	06/27/2022	06/29/2022				For Later Release (FLR) With Modification
22EH0147-R2	Construction of Seawall in Brgy. Vicente, Sta. 00+000.00 - Sta. 00+229.40, Concepcion, Romblon	Construction Section	YES	Public Bidding	04/22/2022	06/08/2022	06/15/2022	06/27/2022	06/27/2022	06/28/2022							2022 GAA	19,799,999.50		19,799,999.50	19,503,406.17	19,503,406.17	1 COA 2 IIGO	06/09/2022	06/27/2022	06/29/2022		07/05/2022		For Later Release (FLR) With Approved Modification
22EH0148-R2	Construction of Seawall, Brgy. Calabasahan, Sta. 0+000.00 - Sta. 00+228.20, Concepcion, Romblon	Construction Section	YES	Public Bidding	04/22/2022	06/08/2022	06/15/2022	06/27/2022	06/27/2022	06/28/2022							2022 GAA	19,799,999.50		19,799,999.50	19,503,220.70	19,503,220.70	1 COA 2 IIGO	05/19/2022	06/27/2022	06/29/2022		07/05/2022		For Later Release (FLR) With Approved Modification
22EH0149-R2	Construction of Seawall, Brgy. Masudrud, Sitio Proper, Sta. 00+000.00 - Sta. 00+228.20, Concepcion, Romblon	Construction Section	YES	Public Bidding	04/22/2022	06/08/2022	06/15/2022	06/27/2022	06/27/2022	06/28/2022							2022 GAA	19,799,999.50		19,799,999.50	19,604,353.90	19,604,353.90	1 COA 2 IIGO	05/19/2022	06/27/2022	06/29/2022		07/05/2022		For Later Release (FLR) With Approved Modification
22EH0151	Construction (Completion) of Pinamihagan Water System, Barangay Pinamihagan, San Jose, Romblon	Construction Section	YES	Public Bidding		04/27/2022	05/16/2022	05/16/2022	05/16/2022	05/17/2022	06/13/2022	06/21/2022					2022 GAA	1,979,999.99		1,979,999.99	1,950,270.45	1,950,270.45	1 COA 2 IIGO	05/10/2022				06/13/2022		
22EH0152	Construction of Ferrol By-pass Road, Sta. 0+172 - Sta. 0+352, Ferrol, Romblon	Construction Section	YES	Public Bidding	05/02/2022	05/06/2022	05/13/2022	05/25/2022	05/25/2022	05/26/2022	06/13/2022						2022 GAA	56,499,999.50		56,499,999.50	94,058,600.91	94,058,600.91	1 COA 2 IIGO	05/12/2022				06/13/2022		For Later Release (FLR) With Modification
22EH0153	Construction of Bachawan (I-laya) Bank Slope Protection along Tablas Circumferential Road (Phase 2), Sta. 0+000.00 - Sta. 00+253 (R/S), Sta. 0+000.00 - Sta. 00+100.525 (R/S), Sta. 0+037.00 - Sta. 00+100.525 (L/S), San Agustin, Romblon	Construction Section	NO	Public Bidding	05/02/2022	05/06/2022	05/13/2022	05/25/2022	05/25/2022	05/26/2022	06/13/2022						2022 GAA	93,604,999.50		93,604,999.50	90,891,631.94	90,891,631.94	1 COA 2 IIGO	05/12/2022				06/13/2022		For Later Release (FLR)

Procurement Program/Project		PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g 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
22EH0154	Concreting of Brgy. Mapula FMR, Sta. 00+017.96 - Sta. 00+315.76, Brgy. Mapula, Romblon, Romblon	Construction Section	YES	Public Bidding	05/27/2022	06/01/2022	06/08/2022	06/20/2022	6/20/2022	06/21/2022						2022 GAA	9,949,999.50		9,949,999.50	9,800,801.33		9,800,801.33	1 COA 2 NGO	06/07/2022						
22EH0155	Rehabilitation of Road, Brgy. Masadya – Brgy. Masadud leading to Brgy. Bachawan Road, Sta. 0+000.00 – Sta. 1+880.00, Concepcion, Romblon	Construction Section	No	Public Bidding	02/15/2022	06/17/2022	03/01/2022	07/06/2022	07/06/2022	07/07/2022						2022 GAA	95,607,374.50		95,607,374.50	93,136,293.74		93,136,293.74	1 COA 2 NGO	02/28/2022	06/30/2022	06/30/2022				For Later Release (FLR) With Approved Modification
22EH0156	Rehabilitation of Corcuera Circumferential Road, Poblacion-Mabini-Mangansag-Alegria Road, Sta. 0+000.00 – Sta. 3+675.31, Corcuera, Romblon	Construction Section	No	Public Bidding	02/15/2022	06/17/2022	03/01/2022	07/06/2022	07/06/2022	07/07/2022						2022 GAA	95,534,999.53		95,534,999.53	93,178,372.94		93,178,372.94	1 COA 2 NGO	02/28/2022	06/30/2022	06/30/2022				For Later Release (FLR) With Approved Modification
22EH0157	Rehabilitation of Labnig – Alegria leading to Colong-Colong Road, Sta. 0+000.00 – Sta. 3+940.00, Corcuera, Romblon	Construction Section	No	Public Bidding	02/15/2022	06/17/2022	03/01/2022	07/06/2022	07/06/2022	07/07/2022						2022 GAA	95,534,999.50		95,534,999.50	93,161,416.42		93,161,416.42	1 COA 2 NGO	02/28/2022	06/30/2022	06/30/2022				For Later Release (FLR) With Approved Modification
Total Allotted Budget of Procurement Activities																	473,564,097.96													

Prepared By:


CELESTA L. G. ALAG
Head, Procurement Unit

Recommended for Approval by:


ELMAR M. TOLENTINO
BAC Chairperson

APPROVED:

For and in the absence of the District Engineer,


BOY ALEXS E. MINANO
OIC - Assistant District Engineer