

Procurement Monitoring Report (CIVIL WORKS) as of JUNE 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	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 Conf	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)	
COMPLETED PROCUREMENT ACTIVITIES																																
30022612076000 25EH0001	Construction (Completion) of Multi-Purpose Building (School Clinic), Looz National High School, Looz, Romblon	Construction Section	Yes	Competitive Bidding	N/A	13-09-2024	20-09-2024	03-10-2024	03-10-2024	04-10-2024	11-10-2024	11-11-2024	03-03-2025	19-03-2025	25-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,931,389.93		2,931,389.93	1. COA 2. NGO 3.PICE Member	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	N/A	Completed
30022612077100 25EH0002	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Tacasan, Cordero, Romblon	Construction Section	Yes	Competitive Bidding	N/A	13-09-2024	20-09-2024	03-10-2024	03-10-2024	04-10-2024	11-10-2024	11-11-2024	03-03-2025	12-03-2025	19-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,876,118.93		4,876,118.93	1. COA 2. NGO 3.PICE Member	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	N/A	Completed
30022612075100 25EH0003	Construction of Multi-Purpose Building (Covered Court), Alcantara National High School, Alcantara, Romblon	Construction Section	Yes	Competitive Bidding	N/A	13-09-2024	20-09-2024	03-10-2024	03-10-2024	04-10-2024	11-10-2024	18-11-2024	11-03-2025	25-03-2025	25-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,750.00		4,875,750.00	1. COA 2. NGO 3.PICE Member	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	N/A	Completed
30022611699300 25EH0005	Construction of Multi-Purpose Building (Covered Court), Romblon State University Calatrava Campus, Barangay San Roque, Calatrava, Romblon	Construction Section	Yes	Competitive Bidding	N/A	13-09-2024	20-09-2024	03-10-2024	03-10-2024	04-10-2024	11-10-2024	25-11-2024	07-02-2025	20-02-2025	26-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	5,850,905.40		5,850,905.40	1. COA 2. NGO 3.PICE Member	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	N/A	Completed
30022612075300 25EH0006	Construction of Multi-Purpose Building (Covered Court), Romblon National Institute of Technology - RNTI, Phase I, Barangay Pobacion, Alcantara, Romblon	Construction Section	Yes	Competitive Bidding	06-09-2024	13-09-2024	20-09-2024	03-10-2024	03-10-2024	04-10-2024	11-10-2024	18-11-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,850,905.40		5,850,905.40	1. COA 2. NGO 3.PICE Member	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	N/A	Completed
30022612074000 25EH0007	Construction of Multi-Purpose Building (Covered Court), San Agustin Elementary School, Barangay Pobacion, San Agustin, Romblon	Construction Section	Yes	Competitive Bidding	06-09-2024	13-09-2024	20-09-2024	03-10-2024	03-10-2024	04-10-2024	11-10-2024	18-11-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,751,390.86		9,751,390.86	1. COA 2. NGO 3.PICE Member	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	N/A	Completed
31011110084200 25EH0009	Construction / Upgrading / Rehabilitation of Drainage along Sibuyan Circumferential Rd - K00104829 - K00114083 as per RIBA, K00104829-K00114090 as per ACTUAL, Sibuyan Island, Romblon	Construction Section	Yes	Competitive Bidding	06-09-2024	13-09-2024	20-09-2024	03-10-2024	03-10-2024	04-10-2024	11-10-2024	25-11-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	5,291,999.85		5,291,999.85	5,212,540.53		5,212,540.53	1. COA 2. NGO 3.PICE Member	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	N/A	Completed
31010510143000 25EH0010	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads along Tablas Circumferential Rd K0125 + 003.10 - K0125 + 430 as per RIBA, K0125+013.10 - K0125 as per RIBA, Tablas Island, Romblon	Construction Section	Yes	Competitive Bidding	06-09-2024	13-09-2024	20-09-2024	03-10-2024	03-10-2024	04-10-2024	11-10-2024	25-11-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	21,814,799.19		21,814,799.19	21,510,384.79		21,510,384.79	1. COA 2. NGO 3.PICE Member	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	N/A	Completed
30022612077000 25EH0011	Construction of Multi-Purpose Building (Covered Court), Crispin Girmenes Elementary School, Barangay Umon Norte, Looz, Romblon	Construction Section	Yes	Competitive Bidding	N/A	18-09-2024	25-09-2024	08-10-2024	08-10-2024	09-10-2024	16-10-2025	05-12-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,686.95		4,875,686.95	1. COA 2. NGO 3.PICE Member	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	N/A	Completed
30022612075700 25EH0012	Construction (Completion) of Multi-Purpose Building (Barangay hall), Barangay Victoria, San Andres, Romblon	Construction Section	Yes	Competitive Bidding	N/A	18-09-2024	25-09-2024	08-10-2024	08-10-2024	09-10-2024	16-10-2025	02-12-2024	03-03-2025	19-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,815.59		4,875,815.59	1. COA 2. NGO 3.PICE Member	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	N/A	Completed
30022612075200 25EH0013	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Alegria, Cordero, Romblon	Construction Section	Yes	Competitive Bidding	N/A	18-09-2024	25-09-2024	08-10-2024	08-10-2024	09-10-2024	16-10-2025	04-12-2024	04-03-2025	20-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,394.26		4,875,394.26	1. COA 2. NGO 3.PICE Member	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	N/A	Completed
30022612075300 25EH0014	Construction (Completion) of Multi-Purpose Building (Covered Court), Gumbayran National High School, Barangay Gumbayran, Santa Fe, Romblon	Construction Section	Yes	Competitive Bidding	N/A	18-09-2024	25-09-2024	08-10-2024	08-10-2024	09-10-2024	16-10-2025	05-12-2024	03-03-2025	19-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,873,159.09		4,873,159.09	1. COA 2. NGO 3.PICE Member	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	N/A	Completed
31011110084100 25EH0015	Construction / Upgrading / Rehabilitation of Drainage along Sibuyan Circumferential Rd - K0053 + 000 - K0053 + 191, K0059 + 723 - K0059 + 983	Construction Section	Yes	Competitive Bidding	N/A	18-09-2024	25-09-2024	08-10-2024	08-10-2024	09-10-2024	16-10-2025	18-11-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,899,999.29		4,899,999.29	4,826,414.05		4,826,414.05	1. COA 2. NGO 3.PICE Member	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	N/A	Completed
30020310239100 25EH0016	Access Roads leading to Declared Tourism Destinations Access Road leading to Blue Hole, San Agustin, Romblon	Construction Section	Yes	Competitive Bidding	N/A	18-09-2024	25-09-2024	08-10-2024	08-10-2024	09-10-2024	16-10-2025	05-12-2024	06-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,899,999.53		4,899,999.53	4,826,434.31		4,826,434.31	1. COA 2. NGO 3.PICE Member	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	N/A	Completed
30020310239000 25EH0017	Access Roads leading to Declared Tourism Destinations - Access Road leading to Suba Cove, Brgy. San Roque, Wansangay and Mabini Coting Coting Beach Phase II, Cordero, Romblon	Construction Section	Yes	Competitive Bidding	11-09-2024	18-09-2024	25-09-2024	08-10-2024	08-10-2024	09-10-2024	16-10-2025	17-12-2024	06-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,799,999.82		9,799,999.82	9,652,344.51		9,652,344.51	1. COA 2. NGO 3.PICE Member	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	N/A	Completed
30021510727100 25EH0018	Construction of Roads at Sitio Atabay, Tubigon, Ferrol, Romblon	Construction Section	Yes	Competitive Bidding	11-09-2024																											

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
300226120767000 25EH0037	Construction (Completion) of Multi-Purpose Building (Covered Court), Alcantara National High School, Senior High School, Alcantara, Romblon	Construction Section	Yes	Competitive Bidding	N/A	N/A	02-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	25-11-2024	04-03-2025	30-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,876,613.76		4,876,613.76	1 COA 2 NGO 3 PICE Member	25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
300226120765000 25EH0038	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Guinayuan, Loo, Romblon	Construction Section	Yes	Competitive Bidding	N/A	N/A	02-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	05-12-2024	03-03-2025	19-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,699.58		4,875,699.58	1 COA 2 NGO 3 PICE Member	25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
301091114021000 25EH0039	Construction of Tagulas CR, Slope Protection Works (Upstream and Downstream, Left and Right Side Embankment), Calidocan, Romblon	Construction Section	Yes	Competitive Bidding	18-09-2024	20-09-2024	02-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	04-12-2024	27-03-2025	07-04-2025	08-04-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,799,999.71		9,799,999.71	9,653,971.48		9,653,971.48	1 COA 2 NGO 3 PICE Member	25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
301091114023000 25EH0040	Construction of Campalings Flood Control Structure along Subyan Circumferential Road, Phase 2, Brgy. Campalings, San Fernando, Romblon	Construction Section	Yes	Competitive Bidding	18-09-2024	20-09-2024	02-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	04-12-2024	27-03-2025	07-04-2025	08-04-2025	N/A	N/A	Government of the Philippines (current year's budget)	27,538,979.66		27,538,979.66	27,125,694.89		27,125,694.89	1 COA 2 NGO 3 PICE Member	25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
300234100292000 25EH0041	Construction of Sewall along Poblacion leading to Ambulong, Phase 2, Magdawang, Romblon	Construction Section	Yes	Competitive Bidding	18-09-2024	20-09-2024	02-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	27-12-2024	14-05-2025	19-05-2025	21-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	72,374,999.45		72,374,999.45	71,289,667.67		71,289,667.67	1 COA 2 NGO 3 PICE Member	25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
300234100233000 25EH0042	Construction of Flood Mitigation Structure, Sita Riverside, Barangay Taboban, Odiongan, Romblon	Construction Section	Yes	Competitive Bidding	18-09-2024	20-09-2024	02-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	11-11-2024	14-05-2025	19-05-2025	21-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	139,924,999.30		139,924,999.30	137,882,121.25		137,882,121.25	1 COA 2 NGO 3 PICE Member	25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
300234100232000 25EH0043	Construction of Flood Mitigation Structure, Sita Centro, Barangay Taboban, Odiongan, Romblon	Construction Section	Yes	Competitive Bidding	18-09-2024	20-09-2024	02-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	12-11-2024	14-05-2025	19-05-2025	21-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	139,924,999.96		139,924,999.96	137,944,034.20		137,944,034.20	1 COA 2 NGO 3 PICE Member	25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
301091112963000 25EH0044	Rehabilitation of Flood Control Structure along Cambilang Bridge (Upstream), Calidocan, Romblon	Construction Section	Yes	Competitive Bidding	18-09-2024	20-09-2024	02-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	04-12-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.76		144,749,999.76	142,578,749.69		142,578,749.69	1 COA 2 NGO 3 PICE Member	25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
300226120755000 25EH0045	Construction (Completion) of Multi-Purpose Building (Covered Court), Barangay Papatangan, Calatrava, Romblon	Construction Section	Yes	Competitive Bidding	N/A	N/A	02-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	18-11-2024	03-03-2025	19-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,925,506.47		2,925,506.47	1 COA 2 NGO 3 PICE Member	25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
300226116994000 25EH0046	Construction of Multi-Purpose Building, Barangay Gabawan, Odiongan, Romblon	Construction Section	Yes	Competitive Bidding	18-09-2024	N/A	02-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	27-12-2024	07-02-2025	30-02-2025	26-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,784.77		4,875,784.77	1 COA 2 NGO 3 PICE Member	25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
300225107270000 25EH0047	Rehabilitation of Road, Punglo to Uniao Road, Calatrava, Romblon	Construction Section	Yes	Competitive Bidding	18-09-2024	20-09-2024	02-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	05-12-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	33,809,999.50		33,809,999.50	33,302,847.30		33,302,847.30	1 COA 2 NGO 3 PICE Member	25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
300225105662000 25EH0048	Construction of Road, Barangay Libertad, Odiongan, Romblon	Construction Section	Yes	Competitive Bidding	18-09-2024	20-09-2024	02-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	04-12-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	55,867,709.20		55,867,709.20	55,029,693.41		55,029,693.41	1 COA 2 NGO 3 PICE Member	25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
301091010437000 25EH0049	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads - Secondary Roads along Tablas Circumferential Rd - K0211 + 724 - K0212 + 1210a (as per R014) K0211+724.00-K0212+112 (As per actual), Tablas Island, Romblon	Construction Section	Yes	Competitive Bidding	20-09-2024	27-09-2024	04-10-2024	17-10-2024	17-10-2024	18-10-2024	25-10-2024	27-12-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	29,105,999.18		29,105,999.18	28,669,239.55		28,669,239.55	1 COA 2 NGO 3 PICE Member	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	N/A	Completed
300237100170000 25EH0050	Construction of Flood Control Structure, Sita Cabatangan Barangay Tacloban, San Fernando, Romblon	Construction Section	Yes	Competitive Bidding	20-09-2024	27-09-2024	04-10-2024	17-10-2024	17-10-2024	18-10-2024	25-10-2024	04-12-2024	14-05-2025	19-05-2025	21-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	148,499,999.99		148,499,999.99	145,534,217.57		145,534,217.57	1 COA 2 NGO 3 PICE Member	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	N/A	Completed
300226120759000 25EH0051	Construction (Completion) of Multi-Purpose Building (Barangay Hall), Barangay Tuburan, Odiongan, Romblon	Construction Section	Yes	Competitive Bidding	N/A	27-09-2024	04-10-2024	17-10-2024	17-10-2024	18-10-2024	25-10-2024	18-11-2024	03-03-2025	19-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	3,960,000.00		3,9											

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300237100173000 25EH0079	Construction of Flood Control Structure, Sitio Cabangshan Barangay Camen, San Agustin, Romblon	Construction Section	Yes	Competitive Bidding	27-09-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	04-11-2024	04-12-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	148,499,999.71		148,499,999.71	145,531,256.05		145,531,256.05	1. COA 2. NGO 3.PICE Member	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Completed
300237100177000 25EH0080	Construction of Flood Control Structure, Barangay Caningas, San Fernando, Romblon	Construction Section	Yes	Competitive Bidding	27-09-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	04-11-2024	04-12-2024	14-05-2025	19-05-2025	21-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	148,499,999.81		148,499,999.81	145,530,932.03		145,530,932.03	1. COA 2. NGO 3.PICE Member	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Completed
300236100226000 25EH0081	Construction of Level II Water Supply System, Barangay Pobacion, Looz, Romblon	Construction Section	Yes	Competitive Bidding	N/A	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	04-11-2024	27-12-2024	07-02-2025	20-02-2025	26-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,718.42		4,875,718.42	1. COA 2. NGO 3.PICE Member	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Completed
300236100227000 25EH0082	Construction of Level II Water Supply System, Barangay Camandig, Looz, Romblon	Construction Section	Yes	Competitive Bidding	N/A	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	04-11-2024	27-12-2024	07-02-2025	20-02-2025	26-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,876,643.35		4,876,643.35	1. COA 2. NGO 3.PICE Member	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Completed
300226120763000 25EH0083	Construction (Completion) of Multi-Purpose Building (Covered Court), Romblon State University (RSU), Barangay Uwanag, Odongon, Romblon	Construction Section	Yes	Competitive Bidding	27-09-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	04-11-2024	27-12-2024	03-03-2025	19-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,751,581.36		9,751,581.36	1. COA 2. NGO 3.PICE Member	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Completed
300215105633000 25EH0087	Construction of Road, Odongon Road Leading to Tugdan Airport, Odongon, Romblon	Construction Section	Yes	Competitive Bidding	27-09-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	04-11-2024	06-12-2024	14-05-2025	19-05-2025	21-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.41		144,749,999.41	142,609,656.54		142,609,656.54	1. COA 2. NGO 3.PICE Member	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Completed
300215105640000 25EH0088	Construction of Road, Alcantara to Odongon, Alcantara, Romblon	Construction Section	Yes	Competitive Bidding	27-09-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	04-11-2024	16-12-2024	14-05-2025	19-05-2025	21-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.94		144,749,999.94	142,659,142.86		142,659,142.86	1. COA 2. NGO 3.PICE Member	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Completed
302101112973000 25EH0089	Construction of Flood Mitigation Structure along Cambajao River, Phase 2, Calidocan, Romblon	Construction Section	Yes	Competitive Bidding	02-10-2024	09-10-2024	16-10-2024	29-10-2024	29-10-2024	30-10-2024	06-11-2024	16-12-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	48,249,999.95		48,249,999.95	47,526,952.95		47,526,952.95	1. COA 2. NGO 3.PICE Member	09-10-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	N/A	Completed
300234100228000 25EH0090	Construction of Marl Sur Flood Control Structure (Right Side), San Andres, Romblon	Construction Section	Yes	Competitive Bidding	02-10-2024	09-10-2024	16-10-2024	29-10-2024	29-10-2024	30-10-2024	06-11-2024	16-12-2024	27-03-2025	07-04-2025	08-04-2025	N/A	N/A	Government of the Philippines (current year's budget)	48,999,999.76		48,999,999.76	48,275,517.34		48,275,517.34	1. COA 2. NGO 3.PICE Member	09-10-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	N/A	Completed
300235107269000 25EH0091	Construction of Road leading to Grotto, Concepcion, Romblon	Construction Section	No	Competitive Bidding	17-10-2024	23-10-2024	30-10-2024	12-11-2024	12-11-2024	13-11-2024	20-11-2024	27-12-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,899,999.99		9,899,999.99	9,650,842.30		9,650,842.30	1. COA 2. NGO 3.PICE Member	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024	N/A	Completed
300226120760000 25EH0092	Construction of Multi-Purpose Building (CSC Building) Civil Service Commission, Barangay Pobacion San Agustin, Romblon	Construction Section	No	Competitive Bidding	17-10-2024	23-10-2024	30-10-2024	12-11-2024	12-11-2024	13-11-2024	20-11-2024	27-12-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,899,999.99		9,899,999.99	9,751,436.03		9,751,436.03	1. COA 2. NGO 3.PICE Member	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024	N/A	Completed
300226120743000 25EH0093	Completion of Multi-Purpose Building at Barangay San Roque, Calatrava, Romblon	Construction Section	No	Competitive Bidding	N/A	28-01-2025	04-02-2025	17-02-2025	17-02-2025	18-02-2025	25-02-2025	03-04-2025	14-05-2025	19-05-2025	21-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	3,860,873.31		3,860,873.31	1. COA 2. NGO 3.PICE Member	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	N/A	Completed
300226120772000 25EH0101	Construction (Completion) of Multi-Purpose Building at Agripa Elementary School, Romblon, Romblon	Construction Section	No	Competitive Bidding	22-01-2025	28-01-2025	04-02-2025	17-02-2025	17-02-2025	18-02-2025	25-02-2025	25-03-2025	14-05-2025	19-05-2025	21-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,702,015.10		9,702,015.10	1. COA 2. NGO 3.PICE Member	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	N/A	Completed
300237100373000 25EH0103	Construction of Flood Control Structure, Sitio Agashito, Barangay Camen, Phase 2, San Agustin, Romblon	Construction Section	No	Competitive Bidding	22-01-2025	28-01-2025	04-02-2025	17-02-2025	17-02-2025	18-02-2025	25-02-2025	03-03-2025	03-03-2025	19-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	148,499,999.50		148,499,999.50	143,304,301.33		143,304,301.33	1. COA 2. NGO 3.PICE Member	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	N/A	Completed
300237100376000 25EH0104	Construction of River Control Structure, Mayor River, Phase 2, Barangay Bnongshan, San Agustin, Romblon	Construction Section	No	Competitive Bidding	22-01-2025	28-01-2025	04-02-2025	17-02-2025	17-02-2025	18-02-2025	25-02-2025	03-03-2025	03-03-2025	19-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	148,499,999.													

ONGOING PROCUREMENT ACTIVITIES																												0													
31021110014400 25E+0024-R1	Paving of Uneaved Road along Sibuyan Circumferential Rd - K0031+425 - K0031+461, K0031+592 - K0031+632, K0031+613 - K0031+633.40 (As per Actual & RBA), Sibuyan Island, Romblon	Construction Section	Yes	Competitive Bidding	N/A	20-09-2024	30-10-2024	12-11-2024	12-11-2024	13-11-2024	20-11-2024	04-12-2024				N/A	N/A	Government of the Philippines (current year's budget)	4,173,818.89	4,173,819.89	4,111,153.40	4,111,153.40	1. COA 2. NGO 3.PICE Member	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024	N/A	Ongoing Procurement Process											
310131160573000 25E+0066	Construction / Upgrading / Rehabilitation of Drainage along Looc (Cogan-Tulay) - Odiongan Rd - K0103+315 - K0103+438.00 (First Section), K0123+320 - K0123+492.00 (Second Section), Tablas Island	Construction Section	Yes	Competitive Bidding	N/A	27-09-2024	04-10-2024	17-10-2024	17-10-2024	18-10-2024	25-10-2024	07-12-2024				N/A	N/A	Government of the Philippines (current year's budget)	4,507,999.94	4,507,999.94	4,440,318.78	4,440,318.78	1. COA 2. NGO 3.PICE Member	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	N/A	Ongoing Procurement Process											
310121100502000 25E+0061	Construction / Upgrading / Rehabilitation of Drainage along Davaan - Torral Rd, K0002 + 046 + K0002+091.50 as per actual & RBA, Tablas Island, Romblon	Construction Section	Yes	Competitive Bidding	20-09-2024	27-09-2024	04-10-2024	17-10-2024	17-10-2024	18-10-2024	25-10-2024	04-12-2024				N/A	N/A	Government of the Philippines (current year's budget)	12,856,619.67	12,856,619.67	12,611,357.82	12,611,357.82	1. COA 2. NGO 3.PICE Member	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	N/A	Ongoing Procurement Process											
310201101789000 25E+0076	Road Widening-Tablas Circumferential Rd - K0026+500 - K0027+058.50 (As per actual), K0034+580.00 - K0037+009.50 (As per RBA), Tablas Island, Romblon	Construction Section	Yes	Competitive Bidding	27-09-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	04-11-2024	27-12-2024				N/A	N/A	Government of the Philippines (current year's budget)	116,668,499.57	116,668,499.57	114,335,516.85	114,335,516.85	1. COA 2. NGO 3.PICE Member	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Ongoing Procurement Process											
310201101788000 25E+0084	Road Widening-Tablas Circumferential Rd - K0098+820 - K0099+202.90, K0099+231.13 - K0200+350.23 (As per Actual), K0098+820.00 - K0099+199.50, K0099+231.13 - K0200+341.23 (AS PER RBA), Tablas Island, Romblon	Construction Section	Yes	Competitive Bidding	28-09-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	04-11-2024	17-12-2024				N/A	N/A	Government of the Philippines (current year's budget)	97,822,294.28	97,822,294.28	95,649,622.79	95,649,622.79	1. COA 2. NGO 3.PICE Member	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Ongoing Procurement Process											
310101107472000 25E+0093	Construction of Military River Control, San Agustin, Romblon	Construction Section	No	Competitive Bidding	09-12-2024	11-12-2024	18-12-2024	30-12-2024	30-12-2024	02-01-2025	09-01-2025				N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.42	96,499,999.42	95,063,473.95	95,063,473.95	1. COA 2. NGO 3.PICE Member	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	N/A	Ongoing Procurement Process												
310101112933000 25E+0094	Construction of Flood Mitigation Structure along Panque River, Odiongan, Romblon	Construction Section	No	Competitive Bidding	09-12-2024	11-12-2024	18-12-2024	30-12-2024	30-12-2024	02-01-2025	09-01-2025				N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.89	96,499,999.89	95,062,297.87	95,062,297.87	1. COA 2. NGO 3.PICE Member	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	N/A	Ongoing Procurement Process												
310101112944000 25E+0097	Construction of Flood Mitigation Structure along Barangay Pata-o Flood Control Structure (Left Side), Odiongan, Romblon	Construction Section	No	Competitive Bidding	09-12-2024	11-12-2024	18-12-2024	30-12-2024	30-12-2024	02-01-2025	09-01-2025				N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.77	144,749,999.77	142,573,198.64	142,573,198.64	1. COA 2. NGO 3.PICE Member	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	N/A	Ongoing Procurement Process												
310201100363000 25E+0098	Construction of Water Supply System, Bigy, Postoy, Romblon	Construction Section	No	Competitive Bidding	09-12-2024	11-12-2024	18-12-2024	30-12-2024	30-12-2024	02-01-2025	09-01-2025				N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	9,900,000.00	9,751,447.83	9,751,447.83	1. COA 2. NGO 3.PICE Member	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	N/A	Ongoing Procurement Process												
310226116932000 25E+0099-Y1	Construction of Multi-Purpose Building (Municipal Senior Citizen's Building) Phase 2 Brgy. 2, Romblon, Romblon	Construction Section	No	Competitive Bidding	N/A	08-01-2025	15-01-2025	28-01-2025	28-01-2025	29-01-2025	05-02-2025				N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	4,950,000.00	4,875,745.05	4,875,745.05	1. COA 2. NGO 3.PICE Member	09-01-2025	09-01-2025	09-01-2025	09-01-2025	09-01-2025	N/A	Ongoing Procurement Process												
310234100222000 25E+0102	Construction of Flood Mitigation Structure, Barangay Sum, Magdiwang, Romblon	Construction Section	No	Competitive Bidding	22-01-2025	28-01-2025	04-02-2025	17-02-2025	17-02-2025	18-02-2025	25-02-2025	03-03-2025	25-06-2025			N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.76	96,499,999.76	93,122,934.06	93,122,934.06	1. COA 2. NGO 3.PICE Member	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	N/A	Ongoing Procurement Process											
310134100225000 25E+0106	Construction of Seawall/Causeway along Cabalutan, San Agustin, Romblon	Construction Section	No	Competitive Bidding	22-01-2025	28-01-2025	04-02-2025	17-02-2025	17-02-2025	18-02-2025	25-02-2025	25-03-2025	25-06-2025			N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.81	144,749,999.81	138,773,938.39	138,773,938.39	1. COA 2. NGO 3.PICE Member	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	N/A	Ongoing Procurement Process											
310234100224000 25E+0110	Construction of Retention Structure along Pita-o River, Odiongan, Romblon	Construction Section	No	Competitive Bidding	22-01-2025	28-01-2025	04-02-2025	17-02-2025	17-02-2025	18-02-2025	25-02-2025	25-03-2025	25-06-2025			N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.94	144,749,999.94	139,713,275.62	139,713,275.62	1. COA 2. NGO 3.PICE Member	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	N/A	Ongoing Procurement Process											

Procurement Monitoring Report (CIVIL WORKS) as of JUNE 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	HOGE	CO	Total	HOGE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
30023410023000 25EH0111	Construction of Retention Structure along Pato-o River (Phase 2), Odiongan, Romblon	Construction Section	No	Competitive Bidding	22-01-2025	28-01-2025	04-02-2025	17-02-2025	17-02-2025	18-02-2025	25-02-2025	25-03-2025	25-06-2025			N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.96		144,749,999.96	139,754,320.21		139,754,320.21	1. COA 2. NGO 3.PICE Member	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	N/A	Ongoing Procurement Process
300221108377000 25EH0120	Construction of Access Road, Sitio Upper Dapawan to National Road, Dapawan, Odiongan, Romblon	Construction Section	No	Competitive Bidding	03-02-2025	05-02-2025	12-02-2025	24-02-2025	24-02-2025	25-02-2025	05-03-2025					N/A	N/A	Government of the Philippines (current year's budget)	19,799,999.42		19,799,999.42	19,404,013.03		19,404,013.03	1. COA 2. NGO 3.PICE Member	06-02-2025	06-02-2025	06-02-2025	06-02-2025	06-02-2025	N/A	Ongoing Procurement Process
300215107268000 25EH0127	Construction of Road in Barangay Agripa, Romblon	Construction Section	No	Competitive Bidding	10-02-2025	14-02-2025	21-02-2025	06-03-2025	06-03-2025	07-03-2025	14-03-2025	22-04-2025	14-05-2025			N/A	N/A	Government of the Philippines (current year's budget)	48,999,999.51		48,999,999.51	48,019,825.96		48,019,825.96	1. COA 2. NGO 3.PICE Member	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	N/A	Ongoing Procurement Process
320101114017000 25EH0128	Construction of Itaya Water Impounding Project, San Agustin, Romblon	Construction Section	No	Competitive Bidding	10-02-2025	14-02-2025	21-02-2025	06-03-2025	06-03-2025	07-03-2025	14-03-2025	13-05-2025				N/A	N/A	Government of the Philippines (current year's budget)	48,999,999.50		48,999,999.50	47,774,996.63		47,774,996.63	1. COA 2. NGO 3.PICE Member	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	N/A	Ongoing Procurement Process
320101114018000 25EH0129	Construction of Ilmon Norte Water Impounding Project, Looor, Romblon	Construction Section	No	Competitive Bidding	10-02-2025	14-02-2025	21-02-2025	06-03-2025	06-03-2025	07-03-2025	14-03-2025	18-03-2025				N/A	N/A	Government of the Philippines (current year's budget)	48,999,999.50		48,999,999.50	48,019,806.97		48,019,806.97	1. COA 2. NGO 3.PICE Member	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	N/A	Ongoing Procurement Process
320101114019000 25EH0130	Construction of Taguig Water Impounding Project, Odiongan, Romblon	Construction Section	No	Competitive Bidding	10-02-2025	14-02-2025	21-02-2025	06-03-2025	06-03-2025	07-03-2025	14-03-2025	18-03-2025	14-05-2025			N/A	N/A	Government of the Philippines (current year's budget)	48,999,999.50		48,999,999.50	48,020,289.49		48,020,289.49	1. COA 2. NGO 3.PICE Member	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	N/A	Ongoing Procurement Process
300226120775000 25EH0132	Construction of Multi-Purpose Building (Sports Facility), Cajofoan, Romblon	Construction Section	No	Competitive Bidding	10-02-2025	14-02-2025	21-02-2025	06-03-2025	06-03-2025	07-03-2025	14-03-2025		14-05-2025			N/A	N/A	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,567,939.05		14,567,939.05	1. COA 2. NGO 3.PICE Member	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	N/A	Ongoing Procurement Process
300226116996000 25EH0134 RI	Construction of Multi-Purpose Building (San Antonio de Padua Sports Complex), Barangay Agripa, Romblon	Construction Section	No	Competitive Bidding	20-02-2025	30-05-2025	06-06-2025	18-06-2025	18-06-2025	19-06-2025	26-06-2025		14-05-2025			N/A	N/A	Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	97,514,936.87		97,514,936.87	1. COA 2. NGO 3.PICE Member	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	N/A	Ongoing Procurement Process
25EH0136	Concreting of Sitio Tangayik, Brgy. Manhat FMR, Brgy. Manhat, Looor, Romblon	Construction Section	No	Competitive Bidding	20-02-2025	26-02-2025	05-03-2025	18-03-2025	18-03-2025	19-03-2025	26-03-2025		25-06-2025			N/A	N/A	Government of the Philippines (current year's budget)	14,924,999.43		14,924,999.43	14,656,277.81		14,656,277.81	1. COA 2. NGO 3.PICE Member	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	N/A	Ongoing Procurement Process
25EH0137	Concreting of Canyao - Mat-I FMR, Brgy. Canyao, and Brgy. Mat-I, Sta. Fe Romblon	Construction Section	No	Competitive Bidding	20-02-2025	26-02-2025	05-03-2025	18-03-2025	18-03-2025	19-03-2025	26-03-2025		25-06-2025			N/A	N/A	Government of the Philippines (current year's budget)	44,774,999.72		44,774,999.72	43,968,494.76		43,968,494.76	1. COA 2. NGO 3.PICE Member	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	N/A	Ongoing Procurement Process
25EH0138	Concreting of Sitio Sanghian, Brgy. Agudios FMR, Brgy. Agudios, San Andres, Romblon	Construction Section	No	Competitive Bidding	N/A	05-03-2025	12-03-2025	25-03-2025	25-03-2025	26-03-2025	02-04-2025		25-06-2025			N/A	N/A	Government of the Philippines (current year's budget)	4,974,999.41		4,974,999.41	4,885,874.22		4,885,874.22	1. COA 2. NGO 3.PICE Member	05-03-2025	05-03-2025	05-03-2025	05-03-2025	05-03-2025	N/A	Ongoing Procurement Process
25EH0139	Concreting of Sitio Little Camandag, Brgy. Camandag FMR, Brgy. Camandag, Looor, Romblon	Construction Section	No	Competitive Bidding	26-02-2025	05-03-2025	12-03-2025	25-03-2025	25-03-2025	26-03-2025	02-04-2025		25-06-2025			N/A	N/A	Government of the Philippines (current year's budget)	11,939,999.92		11,939,999.92	11,724,613.64		11,724,613.64	1. COA 2. NGO 3.PICE Member	05-03-2025	05-03-2025	05-03-2025	05-03-2025	05-03-2025	N/A	Ongoing Procurement Process
25EH0140	Concreting of Brgy. Taguig FMR, Brgy. Taguig, Cajofoan	Construction Section	No	Competitive Bidding	26-02-2025	05-03-2025	12-03-2025	25-03-2025	25-03-2025	26-03-2025	02-04-2025					N/A	N/A	Government of the Philippines (current year's budget)	14,924,999.60		14,924,999.60	14,655,923.70		14,655,923.70	1. COA 2. NGO 3.PICE Member	05-03-2025	05-03-2025	05-03-2025	05-03-2025	05-03-2025	N/A	Ongoing Procurement Process
300215105631000 25EH0154	Construction of Road, Barangay Lawan to Barangay San Isidro (Phase 2), Alcantara, Romblon	Construction Section	No	Competitive Bidding	21-04-2025	24-04-2025	01-05-2025	13-05-2025	13-05-2025	14-05-2025	21-05-2025	20-05-2025				N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.95		96,499,999.95	93,518,073.55		93,518,073.55	1. COA 2. NGO 3.PICE Member	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025	N/A	Ongoing Procurement Process
300215105633000 25EH0155	Construction of Road, Phase 2, Barangay Baguk - Sitio Loboton to Barangay Madrag (Alcantara) leading to Barangay Tuquig, Looor, Romblon	Construction Section	No	Competitive Bidding	21-04-2025	24-04-2025	01-05-2025	13-05-2025	13-05-2025	14-05-2025	21-05-2025	20-05-2025				N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.97		96,499,999.97	93,555,436.73		93,555,436.73	1. COA 2. NGO 3.PICE Member	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025	N/A	Ongoing Procurement Process
300226120778000 25EH0156	Construction (Completion) of Odiongan Government Center, Odiongan, Romblon	Construction Section	No	Competitive Bidding	21-04-2025	24-04-2025	01-05-2025	13-05-2025	13-05-2025	14-05-2025	21-05-2025					N/A	N/A	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,756,396.58		48,756,396.58	1. COA 2. NGO 3.PICE Member	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025	N/A	Ongoing Procurement Process
300215105637000 25EH0157	Construction of Sitio Aglingga leading to Sitio Cahayagan, Barangay Camili, Alcantara, Romblon	Construction Section	No	Competitive Bidding	21-04-2025	24-04-2025	01-05-2025	13-05-2025	13-05-2025	14-05-2025	21-05-2025	20-05-2025				N/A	N/A	Government of the Philippines (current year's budget)	115,799,999.95		115,799,999.95	112,221,087.69		112,221,087.69	1. COA 2. NGO 3.PICE Member	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025	N/A	Ongoing Procurement Process
300215105635000 25EH0162	Construction of Barangay Linao leading to Barangay Talisay Road, Calatrava, Romblon	Construction Section	No	Competitive Bidding	21-04-2025	24-04-2025	01-05-2025	13-05-2025	13-05-2025	14-05-2025	21-05-2025	20-05-2025				N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.92		144,749,999.92	140,210,287.12		140,210,287.12	1. COA 2. NGO 3.PICE Member	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025	N/A	Ongoing Procurement Process
25EH0164	Construction of School Building, Talisay Integrated School, Calatrava, Romblon	Construction Section	No	Competitive Bidding	N/A	30-04-2025	07-05-2025	19-05-2025	19-05-2025	20-05-2025	27-05-2025		09-06-2025			N/A	N/A	Government of the Philippines (current year's budget)	28,901,749.50		28,901,749.50	4,900,358.92		4,900,358.92	1. COA 2. NGO 3.PICE Member	30-04-2025	30-04-2025	30-04-2025	30-04-2025	30-04-2025	N/A	Ongoing Procurement Process
25EH0166	Repair/Maintenance of Pootoy Retention 2, Brgy. Pootoy, Odiongan, Romblon	Construction Section	No	Competitive Bidding	N/A	28-05-2025	04-06-2025	16-06-2025	16-06-2025	17-06-2025	24-06-2025					N/A	N/A	Government of the Philippines (current year's budget)	1,960,000.00	1,960,000.00			1,956,909.26		1. COA 2. NGO 3.PICE Member	29-05-2025	29-05-2025	29-05-2025	29-05-2025	29-05-2025	N/A	Ongoing Procurement Process
25EH0167	Construction of 3 Rainwater Collector System (RWCS), Tablas Island, Romblon	Construction Section	No	Competitive Bidding	N/A	28-05-2025	04-06-2025	16-06-2025	16-06-2025	17-06-2025	24-06-2025					N/A	N/A	Government of the Philippines (current year's budget)	2,605,500.00		2,605,500.00	2,602,331.98		2,602,331.98	1. COA 2. NGO 3.PICE Member	29-05-2025	29-05-2025	29-05-2025	29-05-2025	29-05-2025	N/A	Ongoing Procurement Process
25EH0168	Completion of Multi-Purpose Building (UKP) at Barangay Tabin Dagat, Odiongan, Romblon	Construction Section	No	Competitive Bidding	N/A	30-05-2025	06-06-2025	18-06-2025	18-06-2025	19-06-2025	26-06-2025					N/A	N/A	Government of the Philippines (current year's budget)	1,910,000.00		1,910,000.00	1,950,275.26		1,950,275.26	1. COA 2. NGO 3.PICE Member	03-06-2025	03-06-2025	03-06-2025	03-06-2025	03-06-2025	N/A	Ongoing Procurement Process
Total Allotted Budget of On-going Procurement Activities																			2,078,866,476.70	1,960,000.00	2,076,906,476.70	2,001,765,881.22	1,956,909.26	2,001,765,881.22								

Prepared by:


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APPROVED:

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