



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

2022 PROCUREMENT MONITORING REPORT
(Updated as of January 03, 2023)

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	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 Sibuyan Circumferential Road, K0091 + 427 – K0092 + 151 (As per RBA/K0091 + 427 – K0092 + 166 (As per Actual), Sibuyan 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	10/13/2021	11/11/2021	11/11/2021				With Approved Modification
22EH0002	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road along Tablas Circumferential Road, K0114 + 652 – K0114 + 786.50, 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	10/03/2021	11/11/2021	11/11/2021				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	02/23/2022		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	11/11/2021	11/11/2021				
22EH0004	Construction of Tuburan Flood Control Structure (Upstream), Tuburan, Odongon, 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	11/11/2021	11/11/2021				
22EH0005	Construction of Panique (Upstream) Flood Control Structure Phase 2, Odongon, 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	11/11/2021	11/11/2021				
22EH0006	Construction of Flood Mitigation Structure along Panique River (Phase 2), Odongon, 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	11/11/2021	11/11/2021				
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	11/11/2021	11/11/2021				
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	11/11/2021	11/11/2021				
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	11/11/2021	11/11/2021				
22EH0010	Construction (Completion) of Multi – Purpose Building, Barangay Sili Bulwang/Gabawan, Odongon, 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	11/11/2021	11/11/2021				
22EH0011	Construction (Completion) of Multi – Purpose Building, Barangay Dapawan, Odongon, 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	11/11/2021	11/11/2021				
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	11/11/2021	11/11/2021				
22EH0013	Rehabilitation of Barangay Pootoy Flood Control, Sta. 00 + 058.50 – Sta. 00 + 147.62, Barangay Pootoy, Odongon, 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	11/11/2021	11/11/2021				
22EH0014	Retrofitting/Strengthening of Permanent Bridges - Malaoay Bridge (B00027TL) 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	11/23/2021	11/23/2021				
22EH0015-R1	Construction of Batiano Boulevard Flood Mitigating Structure, Sta. 00+066.47 – Sta. 00+457.06 / Sta. 00+000 – Sta. 00+022.61, Odongon, 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	11/31/2022	11/31/2022				
22EH0016	Construction of Calunaon 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	11/23/2021	11/23/2021				

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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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
22EH0017	Construction of Flood Mitigation Structure along Budong River (Phase 2), Sta. 0+870.00 – Sta. 1+100 (R/S), Odongon, 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	11/23/2021	11/23/2021			
22EH0018	Construction of Bariri Slope Protection Structure (Phase II), Sta. 0+000.00 – Sta. 0+130.00 (B/S), Sitio Bariri, Hinag-oman, 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. NGO	11/16/2021	11/23/2021	11/23/2021			
22EH0019	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. NGO	11/16/2021	11/23/2021	11/23/2021			
22EH0020	Construction of Sitio Bailo 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, Brgy. Pocloy, Odongon, 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. NGO	11/16/2021	11/23/2021	11/23/2021			
22EH0021	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. NGO	11/16/2021	11/23/2021	11/23/2021			
22EH0022-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	03/22/2022	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. NGO	11/22/2021	03/11/2022	03/11/2022			
22EH0023	Retrofitting/Strengthening of Permanent Bridges – Cambajao Br (B00001SY) along Sibuyan Circumferential Road, K0000+479 – K0000+599, Sibuyan 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. NGO	11/23/2021	12/02/2021	12/02/2021			
22EH0024	Retrofitting/Strengthening of Permanent Bridges - Torrel Br (B00009TL) along Tablas Circumferential Road, Odongon, 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. NGO	11/23/2021	12/02/2021	12/02/2021			
22EH0027	Construction/Upgrading/Rehabilitation of Drainage along Tablas Circumferential Rd, K0013+154 – K0013+484, K0013+570 – K0013+693 (As per RBIA & 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. NGO	11/23/2021	12/02/2021	12/02/2021			With Approved Modification
22EH0028	Construction of Multi-Purpose Building, Barangay Tuburan, Odongon, 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. NGO	11/23/2021	12/02/2021	12/02/2021			
22EH0029	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. NGO	11/23/2021	12/02/2021	12/02/2021			
22EH0030	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. NGO	11/23/2021	12/02/2021	12/02/2021			
22EH0031	Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, 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. NGO	11/23/2021	12/02/2021	12/02/2021			
22EH0032-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. NGO	12/12/2021	04/22/2022	04/22/2022			With Approved Modification
22EH0033	Construction/Rehabilitation of Pag-Atad Flood Mitigating Structure along Parapagha 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. NGO	12/02/2021	12/10/2022	12/10/2022			
22EH0034	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+818.86 – K0126+900 (RBIA), 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. NGO	12/02/2021	12/10/2022	12/10/2022			With Approved Modification
22EH0035	Construction of Bulwang-Gabawan Flood Control Structure, Sta. 0+149.49 – Sta. 0+315.89 (L/S), Odongon, 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. NGO	12/02/2021	12/10/2022	12/10/2022			For Later Release (FLR)
22EH0036	Construction of Pato-o Flood Control Structure, Sta. 00+000 – Sta. 00+152.80 (R/S), Odongon, 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. NGO	12/02/2021	12/10/2022	12/10/2022			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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
ZZEH0037	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. NGO	12/02/2021	12/10/2022	12/10/2022				
ZZEH0038-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. NGO	02/04/2022	02/15/2022	02/15/2022				
ZZEH0039	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. NGO	12/07/2021	12/20/2021	12/20/2021				
ZZEH0040	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. NGO	12/07/2021	12/20/2021	12/20/2021				
ZZEH0041	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. NGO	12/07/2021	12/20/2021	12/20/2021				
ZZEH0042	Construction of Banton Poblacion Shore Protection/Causeway Extension, Sta. 00+000 – Sta. 00+060, Banton, 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. NGO	12/07/2021	12/20/2021	12/20/2021				
ZZEH0043	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. NGO	12/07/2021	12/20/2021	12/20/2021				
ZZEH0044	Construction of Multi-Purpose Building, Barangay Guinhaya-an, Loooc, 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. NGO	12/07/2021	12/20/2021	12/20/2021				
ZZEH0045	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. NGO	12/07/2021	12/20/2021	12/20/2021				
ZZEH0047	Construction of Bonlao Flood Control Structure along Tablas Circumferential Road, Sta. 0+095.20 – Sta. 0+260 (L/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. NGO	12/14/2021	12/27/2021	12/27/2021			For Later Release (FLR)	
ZZEH0048	Retrofitting/Strengthening of Permanent Bridges – Tan-agan Br. 1 (B000161L) 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. NGO	12/14/2022	12/27/2021	12/27/2021				
ZZEH0049	Construction of Loooban-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. NGO	12/14/2022	12/27/2021	12/27/2021				
ZZEH0050	Construction of Matutuna-Panique Access Road, Sta. 00+014 – Sta. 01+340, Panique, 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. NGO	12/14/2022	12/27/2021	12/27/2021				
ZZEH0051	Construction/Upgrading/Rehabilitation of Drainage along Tablas Circumferential Rd, K0002+977 – K0003+792, K0006+919 – K0007+054, K0008+703 – K0009+111 (As per Actual), K0002+977 – K0003+799, K0006+919 – K0007+053, K0008+703 – K0009+121 (As pe RBIA), 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. NGO	12/22/2021	01/04/2022	01/04/2022			With Approved Modification	
ZZEH0052	Construction of Sawang Flood Mitigation Structure (Upstream) Sta. 0+985.00 – Sta. 1+154.20 (L/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. NGO	12/22/2021	01/04/2022	01/04/2022			For Later Release (FLR)	
ZZEH0053	Construction of Road, Sitio Mabog, 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. NGO	12/22/2021	01/04/2022	01/04/2022				
ZZEH0054	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. NGO	12/22/2021	01/04/2022	01/04/2022				
ZZEH0055	Construction of Pangacalan Flood Control Structure (Downstream), Sta. 0+080.00 – Sta. 0+160.00 (L/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. NGO	01/10/2022	01/19/2022	01/19/2022			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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
22EH0056	Construction of Mabulo Flood Control Structure (Upstream), Sta. 0+600.00 – Sta. 0+762.80 (L/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. NGO	01/10/2022	01/19/2022	01/19/2022				For Later Release (FLR)
22EH0057	Repair/Rehabilitation/Reconstruction of National Road with Slips, Slope Collapsed and Land Slide along Romblon-Cogon Sablayan Road, K0005+938.90 – K0005+980.00, 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. NGO	01/10/2022	01/19/2022	01/19/2022				With Approved Modification
22EH0058	Construction (Completion) of Multi-Purpose Building (Sport Complex), Barangay Capactan, 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. NGO	01/10/2022	01/19/2022	01/19/2022				With Approved Modification
22EH0059	Rehabilitation of Concepcion Circumferential Road, Poblacion – San Pedro – Sampong – Bachawan Road, Sta. 0+000.00 – Sta. 0+920.00, 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. NGO	01/17/2022	01/27/2022	01/27/2022				With Approved Modification
22EH0061	Construction of Ilaya-Ayog-og Flood Control Structure Phase II, Sta. 0+084.88 – Sta. 0+261.28 (L/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. NGO	01/17/2022	01/27/2022	01/27/2022				For Later Release (FLR)
22EH0062	Retrofitting/Strengthening of Permanent Bridges – Itura/ba 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. NGO	01/17/2022	01/27/2022	01/27/2022				
22EH0063	Construction of Lunas Flood Mitigating Structure (Downstream), Sta. 0+265.46 – Sta. 0+448.66 (L/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. NGO	01/20/2022	01/31/2022	01/31/2022				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. NGO	01/31/2022	02/09/2022	02/09/2022				For Later Release (FLR)
22EH0065-R1	Installation of Active Protection Works along Palate-Kabaliwan-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. NGO	01/31/2022	04/26/2021	04/26/2021				
22EH0066	Construction of Road at Sitio Cahayagan, Barangay Camili, 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. NGO	01/31/2022	02/09/2021	02/09/2021				
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. NGO	01/31/2022	02/09/2021	02/09/2021				
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. NGO	02/04/2022	02/15/2022	02/15/2022				
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. NGO	02/04/2022	02/15/2022	02/15/2022				
22EH0070	Construction of Multi-Purpose Building, Loco Central Elementary School, Barangay Poblacion, Loco, Romblon	Construction Section	NO	Public Bidding		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	4,950,000.00		4,950,000.00	4,811,894.71		4,811,894.71	1. COA 2. NGO	02/04/2022	02/15/2022	02/15/2022				
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. NGO	02/16/2022	02/28/2022	02/28/2022				
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. NGO	02/16/2022	02/28/2022	02/28/2022				
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	03/09/2022	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	2,909,114.94		2,909,114.94	1. COA 2. NGO	02/16/2022	02/28/2022	02/28/2022				
22EH0074	Construction (Completion) of Multi-Purpose Building, Barangay Panangcagan, San Fernando, Romblon	Construction Section	No	Public Bidding		02/12/2022	02/21/2022	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. NGO	02/16/2022	02/28/2022	02/28/2022				

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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (if applicable)
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. NGO	02/28/2022	03/08/2022	03/08/2022				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. NGO	02/28/2022	03/08/2022	03/08/2022				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. NGO	02/28/2022	03/08/2022	03/08/2022				For Later Release (FLR)
22EH0078	Construction of Brgy. Bagsik – Sitio Masigasig, Brgy. Tuguis, Looc (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. NGO	02/28/2022	03/08/2022	03/08/2022				For Later Release (FLR)
22EH0079	Construction of Road, Brgy. Manbac – Sitio Malbog, Brgy. Magsaysay, Sta. 0+000.00 – Sta. 2+000.00, Looc, 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	95,607,374.50		95,607,374.50	93,204,348.48		93,204,348.48	1. COA 2. NGO	02/28/2022	03/08/2022	03/08/2022				For Later Release (FLR)
22EH0080	Construction of Road, Tugdan – Cahayagan Phase 1, Sta. 0+000.00 – Sta. 2+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	94,080,918.16		94,080,918.16	1. COA 2. NGO	02/28/2022	03/08/2022	03/08/2022				For Later Release (FLR)
22EH0081	Construction of Tugdan to Cahayagan, Alcantara Road (Phase 2), Sta. 2+800.00 – Sta. 4+780.00, 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	04/04/2022	04/07/2022	05/24/2022	05/30/2022	05/30/2022			2022 GAA	96,499,999.50		96,499,999.50	94,006,937.89		94,006,937.89	1. COA 2. NGO	02/28/2022	03/08/2022	03/08/2022				For Later Release (FLR) With Approved Modification
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	05/31/2022	06/30/2022	07/20/2022	07/25/2022			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	04/22/2022	04/22/2022				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	05/31/2022	06/30/2022	07/20/2022	07/25/2022			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	04/22/2022	04/22/2022				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	05/31/2022	06/30/2022	07/20/2022	07/25/2022			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	04/22/2022	04/22/2022				For Later Release (FLR) With Approved Modification
22EH0088-R1	Construction of Shore Protection/Causeway (Phase 2), Sta. 0+000 – Sta. 0+170, Cajidiocan, 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	05/31/2022	06/30/2022	07/20/2022	07/25/2022			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	04/22/2022	04/22/2022				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, Odongon, 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	05/31/2022	06/30/2022	07/20/2022	07/25/2022			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	04/22/2022	04/22/2022				For Later Release (FLR) With Approved Modification
22EH0090	Construction of Multi-Purpose Building, Barangay Marigondon, Cajidiocan, Romblon	Construction Section	YES	Public Bidding		02/22/2022	03/01/2022	03/14/2022	03/14/2022	03/17/2022	03/24/2022	03/24/2022	03/24/2022	04/06/2022	04/07/2022			2022 GAA	4,950,000.00		4,950,000.00	4,849,175.56		4,849,175.56	1. COA 2. NGO	02/28/2022	03/08/2022	03/08/2022				
22EH0091	Construction of Multi-Purpose Building, Barangay Tubigon, Ferrol, Romblon	Construction Section	YES	Public Bidding		02/22/2022	03/01/2022	03/14/2022	03/14/2022	03/17/2022	03/24/2022	03/24/2022	03/24/2022	04/06/2022	04/07/2022			2022 GAA	4,950,000.00		4,950,000.00	4,846,005.59		4,846,005.59	1. COA 2. NGO	02/28/2022	03/08/2022	03/08/2022				
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	05/31/2022	06/30/2022	07/20/2022	07/25/2022			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	04/21/2022	04/21/2022				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	05/31/2022	07/26/2022	08/10/2022	08/15/2022			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	04/22/2022	04/22/2022				For Later Release (FLR) With Modification
22EH0094	Construction of Road, Brgy. Comod-om, Sta. 00+020 – Sta. 00+139.25, Alcantara, Romblon	Construction Section	YES	Public Bidding		02/24/2022	03/03/2022	03/15/2022	03/15/2022	03/16/2022	03/24/2022	03/24/2022	03/24/2022	04/06/2022	04/07/2022			2022 GAA	4,949,999.73		4,949,999.73	4,846,261.84		4,846,261.84	1. COA 2. NGO	03/03/2022	03/10/2022	03/10/2022				For Later Release (FLR)
22EH0095	Rehabilitation of Jct. Alcantara-Comod-om-Guinbirayan Road, Sta. 00+139.25 – Sta. 00+564.25, Alcantara, Romblon	Construction Section	YES	Public Bidding	01/25/2022	02/26/2022	04/07/2022	03/17/2022	03/17/2022	03/21/2022	03/24/2022	03/24/2022	03/24/2022	04/06/2022	04/07/2022			2022 GAA	19,799,999.61		19,799,999.61	19,384,851.27		19,384,851.27	1. COA 2. NGO	04/04/2022	03/11/2022	03/11/2022				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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
ZZEH0086	Construction of New Permanent Bridges – Mabini Br. along Sibuyan Circumferential Rd, Sibuyan Island, Romblon	Construction Section	YES	Public Bidding	01/25/2022	02/26/2022	04/07/2022	03/17/2022	03/17/2022	03/22/2022	03/24/2022	03/24/2022	03/24/2022	04/06/2022	04/07/2022		2022 GAA	24,499,999.92		24,499,999.92	23,765,933.66		23,765,933.66	1. COA 2. NGO	04/04/2022	03/11/2022	03/11/2022			
ZZEH0088	Construction of Brgy. Calunacon to Silito Tahimik, Brgy. Pag-Adad Road leading to Pag-Adad Falls Phase 2, Sta. 0+000.00 – Sta. 1+800.00, San Andres, Romblon	Construction Section	YES	Public Bidding	03/15/2022	03/31/2022	04/07/2022	04/19/2022	04/19/2022	04/22/2022	05/02/2022	05/11/2022	05/12/2022	05/25/2022	05/26/2022		2022 GAA	96,499,999.50		96,499,999.50	94,030,352.72		94,030,352.72	1. COA 2. NGO	04/04/2022	04/13/2022	04/13/2022			For Later Release (FLR)
ZZEH0089	Construction of Brgy. Calunacon to Silito Tahimik, Brgy. Pag-Adad Road leading to Pag-Adad Falls Phase 2, Sta. 1+800.00 – Sta. 3+497.30, San Andres, Romblon	Construction Section	YES	Public Bidding	03/15/2022	03/31/2022	04/07/2022	04/19/2022	04/19/2022	04/22/2022	05/02/2022	05/11/2022	05/12/2022	05/25/2022	05/26/2022		2022 GAA	96,499,999.50		96,499,999.50	94,041,716.58		94,041,716.58	1. COA 2. NGO	04/04/2022	04/13/2022	04/13/2022			For Later Release (FLR)
ZZEH0100	Construction of Multi-Purpose Building, Barangay Agutay, Magdiwang, Romblon	Construction Section	YES	Public Bidding	03/15/2022	03/31/2022	04/07/2022	04/19/2022	04/19/2022	04/22/2022	05/02/2022	05/13/2022	05/17/2022	05/30/2022	06/03/2022		2022 GAA	4,950,000.00		4,950,000.00	4,852,000.00		4,852,000.00	1. COA 2. NGO	04/04/2022	04/13/2022	04/13/2022			For Later Release (FLR)
ZZEH0101	Construction of Multi-Purpose Building, Barangay Agsao, Magdiwang, Romblon	Construction Section	YES	Public Bidding	03/15/2022	03/31/2022	04/07/2022	04/19/2022	04/19/2022	04/22/2022	05/02/2022	05/13/2022	05/17/2022	05/30/2022	06/03/2022		2022 GAA	4,950,000.00		4,950,000.00	4,838,907.44		4,838,907.44	1. COA 2. NGO	04/04/2022	04/13/2022	04/13/2022			For Later Release (FLR)
ZZEH0102	Construction of San Agustin Coast Guard Sub-Station, Barangay Poblacion, San Agustin, 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	05/13/2022	05/17/2022	05/30/2022	06/03/2022		2022 GAA	11,760,000.00		11,760,000.00	11,513,063.38		11,513,063.38	1. COA 2. NGO	04/04/2022	04/13/2022	04/13/2022			
ZZEH0103	Concreting of Brgy. Pootoy FMR, Sta. 00+000.00 – Sta. 00+365, Brgy. Pootoy, Odongon, 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	05/18/2022	05/19/2022	05/30/2022	06/03/2022		2022 GAA	11,939,999.94		11,939,999.94	11,692,564.00		11,692,564.00	1. COA 2. NGO	04/04/2022	04/13/2022	04/13/2022			
ZZEH0104	Concreting of Brgy. Camantaya FMR, Sta. 00+000.00 – Sta. 00+326.00, Brgy. Camantaya, San Agustin, 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	05/13/2022	05/17/2022	05/30/2022	06/03/2022		2022 GAA	14,924,999.66		14,924,999.66	14,506,894.78		14,506,894.78	1. COA 2. NGO	04/04/2022	04/13/2022	04/13/2022			
ZZEH0105	Construction of Tuburan Road leading to Elementary School, Aurora, Brgy. Patoc (Phase 2), Sta. 2+700.00 – Sta. 4+763.98, Odongon, Romblon	Construction Section	YES	Public Bidding	03/25/2022	03/31/2022	04/07/2022	04/19/2022	04/19/2022	04/22/2022	05/04/2022	05/11/2022	05/12/2022	05/25/2022	05/26/2022		2022 GAA	95,534,999.50		95,534,999.50	92,972,199.45		92,972,199.45	1. COA 2. NGO	04/04/2022	04/13/2022	04/13/2022			For Later Release (FLR)
ZZEH0106	Construction of Brgy. Linawan – Brgy. Mari-Norte Road, Sta. 0+000.00 – Sta. 3+700.00, San Andres, Romblon	Construction Section	YES	Public Bidding	03/25/2022	03/31/2022	04/07/2022	04/19/2022	04/19/2022	04/22/2022	05/04/2022	05/11/2022	05/12/2022	05/25/2022	05/26/2022		2022 GAA	96,499,999.50		96,499,999.50	94,043,297.12		94,043,297.12	1. COA 2. NGO	04/04/2022	04/13/2022	04/13/2022			For Later Release (FLR)
ZZEH0107	Construction of Agturi-Concepcion Road (Phase 2), Sta. 0+000.00 – Sta. 1+742.65, Sta. Maria, Romblon	Construction Section	YES	Public Bidding	03/25/2022	03/31/2022	04/07/2022	04/19/2022	04/19/2022	04/22/2022	05/04/2022	05/11/2022	05/12/2022	05/25/2022	05/26/2022		2022 GAA	95,534,999.50		95,534,999.50	92,981,201.91		92,981,201.91	1. COA 2. NGO	04/04/2022	04/13/2022	04/13/2022			For Later Release (FLR)
ZZEH0108	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	05/13/2022	06/30/2022	07/20/2022	07/25/2022		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	04/13/2022	04/13/2022			For Later Release (FLR) With Approved Modification
ZZEH0109	Construction (Completion) of Matuluna Water System, Barangay Matuluna, San Andres, Romblon	Construction Section	YES	Public Bidding	03/25/2022	03/31/2022	04/07/2022	04/19/2022	04/19/2022	04/22/2022	05/10/2022	05/18/2022	05/19/2022	05/30/2022	06/06/2022		2022 GAA	2,969,999.98		2,969,999.98	2,908,298.66		2,908,298.66	1. COA 2. NGO	04/04/2022	04/13/2022	04/13/2022			
ZZEH0110-R1	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Odongon-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	07/12/2022	07/12/2022	07/13/2022	07/25/2022	07/25/2022		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	06/22/2022	06/22/2022			For Later Release (FLR)
ZZEH0111-R1	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Odongon-East-West Rd, K0008+546 - 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	07/04/2022	07/07/2022	07/12/2022	07/13/2022	07/25/2022	07/25/2022		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	06/22/2022	06/22/2022			For Later Release (FLR)
ZZEH0112-R1	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Odongon-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	07/04/2022	07/07/2022	07/12/2022	07/13/2022	07/25/2022	07/25/2022		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	06/22/2022	06/22/2022			For Later Release (FLR)
ZZEH0113	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. NGO	04/18/2022	04/26/2022	04/26/2022			For Later Release (FLR) With Approved Modification
ZZEH0114	Concreting of Brgy. Tuguis FMR, Sta. 00+310.00 – Sta. 00+660.00, Brgy. Tuguis, Loo, 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. NGO	04/18/2022	04/26/2022	04/26/2022			

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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
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. NGO	04/18/2022	04/26/2022	04/26/2022			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. NGO	04/18/2022	04/26/2022	04/26/2022			For Later Release (FLR)
2ZEHO117-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	07/07/2022	07/12/2022	07/13/2022	07/25/2022	07/25/2022			2022 GAA	86,849,999.50		86,849,999.50	86,056,404.23		86,056,404.23	1. COA 2. NGO	04/18/2022	06/22/2022	06/22/2022			For Later Release (FLR) With Approved Modification
2ZEHO118-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	07/07/2022	07/12/2022	07/13/2022	07/25/2022	07/25/2022			2022 GAA	57,899,999.36		57,899,999.36	57,350,400.03		57,350,400.03	1. COA 2. NGO	04/18/2022	06/22/2022	06/22/2022			For Later Release (FLR) With Approved Modification
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. NGO	04/18/2022	04/26/2022	04/26/2022			
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. NGO	04/18/2022	04/26/2022	04/26/2022			
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. NGO	04/22/2022	05/04/2022	05/04/2022			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. NGO	04/22/2022	05/04/2022	05/04/2022			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. NGO	04/22/2022	05/04/2022	05/04/2022			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. NGO	04/22/2022	05/04/2022	05/04/2022			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. NGO	04/22/2022	05/04/2022	05/04/2022			For Later Release (FLR)
2ZEHO126	Construction of Brgy. Agudios-Sitio 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. NGO	04/22/2022	05/04/2022	05/04/2022			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. NGO	04/22/2022	05/04/2022	05/04/2022			For Later Release (FLR)
2ZEHO128-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	07/07/2022	07/12/2022	07/13/2022	07/25/2022	07/25/2022			2022 GAA	48,999,999.46		48,999,999.46	48,546,446.66		48,546,446.66	1. COA 2. NGO	06/15/2022	06/22/2022	06/22/2022			For Later Release (FLR) With Approved Modification
2ZEHO129	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	07/13/2022	06/30/2022	07/19/2022	07/20/2022			2022 GAA	57,899,999.54		57,899,999.54	56,915,247.33		56,915,247.33	1. COA 2. NGO	04/27/2022	05/10/2022	05/10/2022			For Later Release (FLR) With Approved Modification
2ZEHO130	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	07/13/2022	06/30/2022	07/19/2022	07/20/2022			2022 GAA	77,199,999.20		77,199,999.20	76,152,232.61		76,152,232.61	1. COA 2. NGO	04/27/2022	05/10/2022	05/10/2022			For Later Release (FLR) With Approved Modification
2ZEHO131	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	07/13/2022	06/30/2022	07/19/2022	07/20/2022			2022 GAA	35,279,999.51		35,279,999.51	34,786,054.88		34,786,054.88	1. COA 2. NGO	04/27/2022	05/10/2022	05/10/2022			For Later Release (FLR) With Approved Modification
2ZEHO132	Construction of Sitio Pader Road leading to Brgy. Agudios 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. NGO	04/27/2022	05/10/2022	05/10/2022			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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
ZZEH0133	Rehabilitation of Road, Panique to Boliganay-Palate (Phase 2), Sta. 1+460.00 - Sta. 2+847.58, Odongon, Romblon	Construction Section	NO	Public Bidding	04/20/2022	04/22/2022	04/29/2022	05/11/2022	05/11/2022	05/12/2022	07/20/2022	06/01/2022	07/26/2022	08/10/2022	08/11/2022		2022 GAA	48,999,999.50		48,999,999.50	47,701,222.49		47,701,222.49	1. COA 2. NGO	04/27/2022	06/23/2022	06/23/2022			For Later Release (FLR) With Approved Modification	
ZZEH0134	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	06/01/2022	06/30/2022	07/20/2022	07/25/2022		2022 GAA	93,604,999.50		93,604,999.50	91,201,467.88		91,201,467.88	1. COA 2. NGO	04/27/2022	05/10/2022	05/10/2022			For Later Release (FLR) With Approved Modification	
ZZEH0135	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	06/06/2022	06/30/2022	07/20/2022	07/25/2022		2022 GAA	95,534,999.50		95,534,999.50	93,094,024.14		93,094,024.14	1. COA 2. NGO	04/27/2022	05/10/2022	05/10/2022			For Later Release (FLR) With Approved Modification	
ZZEH0136	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	06/06/2022	06/30/2022	07/20/2022	07/21/2022		2022 GAA	96,499,999.50		96,499,999.50	94,056,686.01		94,056,686.01	1. COA 2. NGO	04/27/2022	05/10/2022	05/10/2022			For Later Release (FLR) With Approved Modification	
ZZEH0137	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. NGO	04/27/2022	05/10/2022	05/10/2022			For Later Release (FLR) With Approved Modification	
ZZEH0138	Construction of Storm Surge Protection/Causeway along Camen, 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	06/02/2022	06/30/2022	07/20/2022	07/25/2022		2022 GAA	96,499,999.50		96,499,999.50	94,032,572.95		94,032,572.95	1. COA 2. NGO	04/27/2022	05/10/2022	05/10/2022			For Later Release (FLR) With Approved Modification	
ZZEH0139	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	06/30/2022	07/20/2022	07/25/2022		2022 GAA	93,604,999.50		93,604,999.50	91,179,075.72		91,179,075.72	1. COA 2. NGO	04/27/2022	05/10/2022	05/10/2022			For Later Release (FLR) With Approved Modification	
ZZEH0140	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. NGO	04/27/2022	05/10/2022	05/10/2022				
ZZEH0141	Construction of Level III Public Water Supply System, Canduyong, Odongon, 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. NGO	04/27/2022	05/10/2022	05/10/2022				
ZZEH0142-R1	Construction (Completion) of Upper Dapawan Water System, Barangay Dapawan, Odongon, Romblon	Construction Section	YES	Public Bidding		05/18/2022	05/25/2022	06/06/2022	06/06/2022	06/07/2022	06/21/2022	07/12/2022	07/13/2022	08/01/2022	08/08/2022		2022 GAA	1,980,000.00		1,980,000.00	1,934,842.67		1,934,842.67	1. COA 2. NGO	04/27/2022	05/10/2022	05/10/2022				
ZZEH0143	Rehabilitation of Brgy. Jun Carlo to Marigondon Norte Road leading to Little Baguio, Sta. 00+420.00 - Sta. 04+880.00, 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	07/20/2022	07/25/2022	07/26/2022	08/10/2022	08/15/2022		2022 GAA	96,499,999.50		96,499,999.50	94,135,454.36		94,135,454.36	1. COA 2. NGO	04/27/2022	06/23/2022	06/23/2022			For Later Release (FLR) With Modification	
ZZEH0144	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	07/20/2022	07/25/2022	07/26/2022	08/10/2022	08/15/2022		2022 GAA	96,499,999.50		96,499,999.50	94,156,812.49		94,156,812.49	1. COA 2. NGO	04/27/2022	06/23/2022	06/23/2022			For Later Release (FLR) With Modification	
ZZEH0145	Construction of Road, Mari Norte to Brgy. Linawan, Sta. 3+600.00 – Sta. 4+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	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. NGO	04/27/2022	05/10/2022	05/10/2022			For Later Release (FLR)	
ZZEH0146	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	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	05/10/2022	05/10/2022			For Later Release (FLR)	
ZZEH0147-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	07/05/2022	07/11/2022	07/11/2022	07/20/2022	07/21/2022		2022 GAA	19,799,999.50		19,799,999.50	19,503,406.17		19,503,406.17	1. COA 2. NGO	06/10/2022	06/23/2022	06/23/2022			For Later Release (FLR) With Approved Modification	
ZZEH0148-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	07/06/2022	07/11/2022	07/11/2022	07/20/2022	07/21/2022		2022 GAA	19,799,999.50		19,799,999.50	19,503,220.70		19,503,220.70	1. COA 2. NGO	05/02/2022	06/23/2022	06/23/2022			For Later Release (FLR) With Approved Modification	
ZZEH0149-R2	Construction of Seawall, Brgy. Masudsud, 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	07/06/2022	07/11/2022	07/11/2022	07/20/2022	07/21/2022		2022 GAA	19,799,999.50		19,799,999.50	19,604,353.90		19,604,353.90	1. COA 2. NGO	06/10/2022	06/23/2022	06/23/2022			For Later Release (FLR) With Approved Modification	
ZZEH0150	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	05/04/2022	05/10/2022	05/10/2022				

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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
ZZEH0151	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	06/20/2022	06/21/2022	07/12/2022	07/19/2022		2022 GAA	1,979,999.99		1,979,999.99	1,950,270.45		1,950,270.45	1. COA 2. NGO	05/02/2022	05/10/2022	05/10/2022				
ZZEH0152	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	06/13/2022	07/26/2022	08/10/2022	08/15/2022		2022 GAA	96,499,999.50		96,499,999.50	94,058,600.91		94,058,600.91	1. COA 2. NGO	05/12/2022	05/10/2022	05/10/2022			For Later Release (FLR) With Modification	
ZZEH0153	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	06/20/2022	06/21/2022	07/11/2022	07/18/2022		2022 GAA	93,604,999.50		93,604,999.50	90,891,631.94		90,891,631.94	1. COA 2. NGO	05/12/2022	05/19/2022	05/19/2022			For Later Release (FLR)	
ZZEH0155	Rehabilitation of Road, Brgy. Masadya – Brgy. Masudsud 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	07/12/2022	07/12/2022	07/13/2022	07/25/2022	07/25/2022		2022 GAA	95,607,374.50		95,607,374.50	93,136,293.74		93,136,293.74	1. COA 2. NGO	06/20/2022	06/30/2022	06/30/2022			For Later Release (FLR) With Approved Modification	
ZZEH0156	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	07/12/2022	07/12/2022	07/13/2022	07/25/2022	07/25/2022		2022 GAA	95,534,999.53		95,534,999.53	93,178,372.94		93,178,372.94	1. COA 2. NGO	06/20/2022	06/30/2022	06/30/2022			For Later Release (FLR) With Approved Modification	
ZZEH0157	Rehabilitation of Labrig – 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	07/12/2022	07/12/2022	07/18/2022	07/25/2022	07/25/2022		2022 GAA	95,534,999.50		95,534,999.50	93,161,416.42		93,161,416.42	1. COA 2. NGO	06/20/2022	06/30/2022	06/30/2022			For Later Release (FLR) With Approved Modification	
ZZEH0158-R1	Construction of Evacuation Center, Brgy. Camili, Alcantara, Romblon	Construction Section	No	Public Bidding	09/23/2022	09/30/2022	09/23/2022	10/19/2022	10/19/2022	10/26/2022	11/04/2022	11/23/2022	11/29/2022	12/14/2022	12/15/2022		2022 GAA	34,740,000.00		34,740,000.00	34,026,010.30		34,026,010.30	1. COA 2. NGO	08/24/2022	08/17/2022	08/17/2022				
ZZEH0159	Concreting of Brgy. Concepcion Sur FMR, Sta. 00+000.00 - Sta. 00+491.00, Brgy. Concepcion Sur, Sta. Maria, Romblon	Construction Section	No	Public Bidding	09/07/2022	09/14/2022	09/26/2022	10/03/2022	10/03/2022	10/13/2022	10/14/2022	11/21/2022	11/29/2022	12/20/2022	12/28/2022		2022 GAA	9,949,999.62		9,949,999.62	9,810,123.32		9,810,123.32	1. COA 2. NGO	09/13/2022	09/13/2022	09/13/2022		09/13/2022		

A. CIVIL WORKS

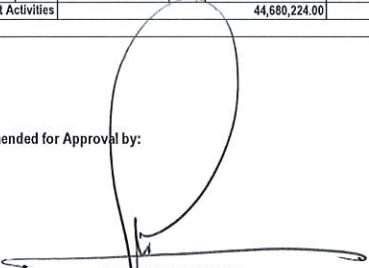
ZZE0162	Rehabilitation of Road, Brgy. Masadya – Brgy. Masudsud leading to Brgy. Bachawan Road, Sta. 0+000.00 – Sta. 1+880.00, Concepcion, Romblon	Construction Section	Public Bidding	No													2022 GAA														Cancelled
ZZE0163	Rehabilitation of Corcuera Circumferential Road, Poblacion-Mabini-Mangansag-Alegria Road, Sta. 0+000.00 – Sta. 3+675.31, Corcuera, Romblon	Construction Section	Public Bidding	No													2022 GAA														Cancelled
ZZE0164	Rehabilitation of Labrig – Alegria leading to Colong-Colong Road, Sta. 0+000.00 – Sta. 3+940.00, Corcuera, Romblon	Construction Section	Public Bidding	No													2022 GAA														Cancelled
ZZE0154	Concreting of Brgy. Mapula FMR, Sta. 00+017.96 - Sta. 00+315.76, Brgy. Mapula, Romblon, Romblon	Construction Section	Public Bidding	YES													2022 GAA														Cancelled
ZZE0160	Rehabilitation of DPWH Gymnasium and DPWH Building (Officials and Employees Quarters), Odongan, Romblon	Construction Section	Public Bidding	No	11/25/2022	12/02/2022	12/14/2022	12/14/2022	12/16/2022	12/21/2022							2022 GAA	1,819,224.00		1,819,224.00	1,782,817.44		1,782,817.44	1. COA 2. NGO	11/24/2022	11/24/2022	11/24/2022		11/24/2022		
ZZE0161	Construction of DPWH Water System, Brgy. Batiano, Odongan, Romblon	Construction Section	Public Bidding	No	11/25/2022	12/02/2022	12/14/2022	12/14/2022	12/16/2022	12/21/2022							2022 GAA	2,801,700.00		2,801,700.00	2,745,664.69		2,745,664.69	1. COA 2. NGO	11/24/2022	11/24/2022	11/24/2022		11/24/2022		
ZZE0162	Rehabilitation of DPWH Building, Odongan, Romblon	Construction Section	Public Bidding	No	11/25/2022	12/02/2022	12/14/2022	12/14/2022	12/16/2022	12/21/2022							2022 GAA	3,227,400.00		3,227,400.00	3,162,831.12		3,162,831.12	1. COA 2. NGO	11/24/2022	11/24/2022	11/24/2022		11/24/2022		
ZZE0163	Rehabilitation of Quality Assurance Laboratory Building, Brgy. Batiano, Odongan, Romblon	Construction Section	Public Bidding	YES	11/25/2022	12/02/2022	12/14/2022	12/14/2022	12/16/2022	12/21/2022							2022 GAA	3,960,000.00		3,960,000.00	3,880,781.68		3,880,781.68	1. COA 2. NGO	11/24/2022	11/24/2022	11/24/2022		11/24/2022		
ZZE0164	Improvement of Electrical Distribution System (DPWH-RDEO), Tabing-Dagat, Odongan, Romblon	Construction Section	Public Bidding	No	11/25/2022	12/02/2022	12/14/2022	12/14/2022	12/16/2022	12/21/2022							2022 GAA	3,771,900.00		3,771,900.00	3,696,458.33		3,696,458.33	1. COA 2. NGO	11/24/2022	11/24/2022	11/24/2022		11/24/2022		

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	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.
22EH0165	Construction of Elementary and Secondary Classroom under the DepEd's Basic Educational Facilities Funds (BEFF) - Batch 2, 1STY2CL, Camili ES, Alcantara, Romblon	Construction Section	No	Public Bidding		11/25/2022	12/02/2022	12/14/2022	12/14/2022	12/16/2022	12/21/2022						2022 GAA	4,000,000.00		4,000,000.00	3,918,535.90		3,918,535.90	1. COA 2. NGO	11/24/2022	11/24/2022	11/24/2022		11/24/2022		
22EH0166	Construction of Elementary and Secondary Classroom under the DepEd's Basic Educational Facilities Funds (BEFF) - Batch 2, 1STY2CL, Tugonnan National High School, Banton, Romblon	Construction Section	YES	Public Bidding		11/25/2022	12/02/2022	12/14/2022	12/14/2022	12/16/2022	12/21/2022						2022 GAA	4,500,000.00		4,500,000.00	4,409,432.34		4,409,432.34	1. COA 2. NGO	11/24/2022	11/24/2022	11/24/2022		11/24/2022		
22EH0167	Construction of Elementary and Secondary Classroom under the DepEd's Basic Educational Facilities Funds (BEFF) - Batch 2, 1STY2CL, Fetalvero-Mingoa MS, Calatrava, Romblon	Construction Section	No	Public Bidding		11/25/2022	12/02/2022	12/14/2022	12/14/2022	12/16/2022	12/21/2022						2022 GAA	4,200,000.00		4,200,000.00	4,112,225.09		4,112,225.09	1. COA 2. NGO	11/24/2022	11/24/2022	11/24/2022		11/24/2022		
22EH0168	Construction of Elementary and Secondary Classroom under the DepEd's Basic Educational Facilities Funds (BEFF) - Batch 2, 1STY2CL, Alegria ES, Corcuera, Romblon	Construction Section	No	Public Bidding		11/25/2022	12/02/2022	12/14/2022	12/14/2022	12/16/2022	12/21/2022						2022 GAA	4,400,000.00		4,400,000.00	4,295,111.76		4,295,111.76	1. COA 2. NGO	11/24/2022	11/24/2022	11/24/2022		11/24/2022		
22EH0169	Construction of Elementary and Secondary Classroom under the DepEd's Basic Educational Facilities Funds (BEFF) - Batch 2, 1STY2CL, Bunsoran ES, Ferrol, Romblon	Construction Section	YES	Public Bidding		11/25/2022	12/02/2022	12/14/2022	12/14/2022	12/16/2022	12/21/2022						2022 GAA	4,000,000.00		4,000,000.00	3,919,069.84		3,919,069.84	1. COA 2. NGO	11/24/2022	11/24/2022	11/24/2022		11/24/2022		
22EH0170	Construction of Elementary and Secondary Classroom under the DepEd's Basic Educational Facilities Funds (BEFF) - Batch 2, 1STY2CL, Silum, ES, Magdiwang, Romblon	Construction Section	YES	Public Bidding		11/25/2022	12/02/2022	12/14/2022	12/14/2022	12/16/2022	12/21/2022						2022 GAA	4,000,000.00		4,000,000.00	3,918,100.73		3,918,100.73	1. COA 2. NGO	11/24/2022	11/24/2022	11/24/2022		11/24/2022		
22EH0171	Construction of Elementary and Secondary Classroom under the DepEd's Basic Educational Facilities Funds (BEFF) - Batch 2, 1STY2CL, Concepcion Sur ES, Santa Maria, Romblon	Construction Section	YES	Public Bidding		11/25/2022	12/02/2022	12/14/2022	12/14/2022	12/16/2022	12/21/2022						2022 GAA	4,000,000.00		4,000,000.00	3,919,869.51		3,919,869.51	1. COA 2. NGO	11/24/2022	11/24/2022	11/24/2022		11/24/2022		
Total Alloted Budget of Procurement Activities																		44,680,224.00													

Prepared By:


CELESTIAL S. ALAG
Head, Procurement Unit

Recommended for Approval by:


ELMER M. TOLENTINO
Vice BAC Chairperson

APPROVED:

For and in the absence of the District Engineer.


BOY ALEXIS E. MINANO
OIC - Assistant District Engineer