



2017 PROCUREMENT MONITORING REPORT
(Updated as of January, 2018)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
A. CIVIL WORKS																														
ROMBLON DEO																														
292003020402902	Construction of Cambajao River Control Cajidiocan, Romblon LD	Const. Div	Public Bidding	27-Oct-16	28-Oct-16	4-Nov-16	16-Nov-16	16-Nov-16	21-Nov-16	19-Dec-16	16-Feb-17	20-Mar-17	27-Mar-17			2017 GAA	39,199,999.13		39,199,999.13	37,974,872.24		37,974,872.24	1. COA 2. NGO	28-Oct-16	16-Nov-16	11-Nov-16	21-Nov-16	19-Dec-16		
165003014200250	Rehabilitation/Reconstruction/Upgrading of Damaged Paved along Sibuyan Circumferential Road, K0031 + 733 – K0031 + 979 (as per RBIA), K0031 + 730 – K0031 + 973.10 (as per Survey) Sibuyan Island, Romblon	Maint. Div	Public Bidding	N/A	28-Oct-16	4-Nov-16	16-Nov-16	16-Nov-16	21-Nov-16	25-Nov-16	25-Apr-17	11-May-17	15-May-17			2017 GAA	4,615,799.98		4,615,799.98	4,523,373.00		4,523,373.00	1. COA 2. NGO	28-Oct-16	16-Nov-16	11-Nov-16	21-Nov-16	13-Dec-16		
165004050307762	Construction of Road at Sitio Lumbia Brgy. Limon Norte, Looc, Romblon	Const. Div	Public Bidding	N/A	28-Oct-16	4-Nov-16	16-Nov-16	16-Nov-16	16-Nov-16	12-Dec-16	16-Feb-17	8-Mar-17	9-Mar-17			2017 GAA	1,979,999.98		1,979,999.98	1,931,212.81		1,931,212.81	1. COA 2. NGO	28-Oct-16	16-Nov-16	11-Nov-16	21-Nov-16	14-Dec-16		
292003020402903	Construction of Danao River Control Cajidiocan, Romblon LD	Const. Div	Public Bidding	17-Nov-16	18-Nov-16	25-Nov-16	7-Dec-16	7-Dec-16	7-Dec-16	22-Dec-16	20-Feb-17	10-Mar-17	13-Mar-17			2017 GAA	39,199,999.43		39,199,999.43	38,219,924.55		38,219,924.55	1. COA 2. NGO	18-Nov-16	7-Dec-16	29-Nov-16	13-Dec-16	23-Dec-16		
292003020402905	Rehabilitation of Punong River Control along Sibuyan Circumferential Road, España, San Fernando, Romblon	Const. Div	Public Bidding	17-Nov-16	18-Nov-16	25-Nov-16	7-Dec-16	7-Dec-16	7-Dec-16	16-Dec-16	8-Mar-16	30-Mar-17	30-Mar-17			2017 GAA	39,199,999.35		39,199,999.35	38,013,766.26		38,013,766.26	1. COA 2. NGO	18-Nov-16	7-Dec-16	29-Nov-16	13-Dec-16	19-Dec-16		
165003014300334	Rehabilitation/Reconstruction/Upgrading of Damaged Paved along Tugdan Airport Road, Chainage 194 – Chainage 716 (as per RBIA), K0000 + 173.87 – K0000 + 718.67 (as per Survey) Tablas Island, Romblon	Maint. Div	Public Bidding	17-Nov-16	18-Nov-16	25-Nov-16	27-Feb-17	28-Feb-17	1-Mar-17	8-Mar-17	8-Mar-16	5-Apr-17	5-Apr-17			2017 GAA	11,765,879.54		11,765,879.54	11,607,677.02		11,607,677.02	1. COA 2. NGO	22-Nov-16	27-Feb-17	24-Feb-17		8-Mar-17		
165004050307760	Construction of Progreso Waste Road, Brgy. Progreso Weste, Odiongan, Romblon	Const. Div	Public Bidding	N/A	18-Nov-16	25-Nov-16	7-Dec-16	7-Dec-16	7-Dec-16	27-Dec-16	20-Feb-17	3-Mar-17	6-Mar-17			2017 GAA	4,949,999.95		4,949,999.95	4,845,632.89		4,845,632.89	1. COA 2. NGO	18-Nov-16	7-Dec-16	29-Nov-16		3-Jan-17		
165004050307761	Construction of Road at Brgy. Mangasag Corcuera, Romblon	Const. Div	Public Bidding	N/A	18-Nov-16	25-Nov-16	7-Dec-16	7-Dec-16	7-Dec-16	16-Dec-16	6-Mar-17	24-Mar-17	27-Mar-17			2017 GAA	1,979,999.93		1,979,999.93	1,938,419.93		1,938,419.93	1. COA 2. NGO	18-Nov-16	7-Dec-16	29-Nov-16		19-Dec-16		
165003016400128	New Construction of Permanent Wincel Br. Along Sibuyan Circumferential Road Sibuyan Island, Romblon	Const. Div	Public Bidding	6-Apr-17	7-Apr-17	14-Apr-17	26-Apr-17	26-Apr-17	27-Apr-17	15-May-17	9-Jun-17	13-Jul-17	14-Jul-17			2017 GAA	17,639,999.26		17,639,999.26	16,736,747.21		16,736,747.21	1. COA 2. NGO	11-Apr-17	26-Apr-17	19-Apr-17		18-May-17		
165003016200878	Rehabilitation/Major Repair of Permanent Bridges, Culasi-an Br. (B00024SY) along Sibuyan Circumferential Road Magdiwang, Romblon	Maint. Div	Public Bidding	24-Nov-16	25-Nov-16	2-Dec-16	14-Dec-16	14-Dec-16	3-Jan-17	27-Jan-17	28-Feb-17	4-Apr-17	5-Apr-17			2017 GAA	5,879,999.68		5,879,999.68	5,703,438.91		5,703,438.91	1. COA 2. NGO	28-Nov-16	14-Dec-16	9-Dec-16		19-Jan-17		
165004050307759	Construction of Calagonsao Road Brgy. Calagonsao, Alcantara, Romblon	Const. Div	Public Bidding	N/A	25-Nov-16	2-Dec-16	14-Dec-16	14-Dec-16	29-Dec-16	3-Feb-17	28-Feb-17	23-Mar-17	27-Mar-17			2017 GAA	4,949,999.51		4,949,999.51	4,899,761.71		4,899,761.71	1. COA 2. NGO	28-Nov-16	14-Dec-16	9-Dec-16		16-Feb-17		
292003020402904	Rehabilitation of Otod River Control along Sibuyan Circumferential Road San Fernando, Romblon Ld	Const. Div	Public Bidding	5-Jan-17	6-Jan-17	13-Jan-17	25-Jan-17	25-Jan-17	26-Jan-17	10-Feb-17	8-Mar-17	5-Apr-17	6-Apr-17			2017 GAA	25,479,999.95		25,479,999.95	24,963,321.39		24,963,321.39	1. COA 2. NGO	13-Jan-17	25-Jan-17	18-Jan-17		22-Feb-17		
165003016900072	Off – Carriageway Improvement Including Drainage of Lubi – Binoog Road, K0059 + (-1034) – K0059 + 166 as per RBIA, K0057 + 966 – K0059 + 166 as per SURVEY San Agustin, Romblon	Const. Div	Public Bidding	8-Dec-16	9-Dec-16	16-Dec-16	28-Dec-16	28-Dec-16	6-Jan-17	23-Jan-17	20-Feb-17	10-Mar-17	15-Mar-17			2017 GAA	9,799,999.99		9,799,999.99	9,602,480.64		9,602,480.64	1. COA 2. NGO	12-Dec-16	28-Dec-16	23-Dec-16		25-Jan-17		
165003016200877	Rehabilitation/Major Repair of Permanent Bridges, Canluway Br. (B00026SY) along Sibuyan Circumferential Road Cajidiocan, Romblon	Maint. Div	Public Bidding	N/A	9-Dec-16	16-Dec-16	28-Dec-16	28-Dec-16	6-Jan-17	20-Jan-17	20-Feb-17	27-Mar-17	30-Mar-17			2017 GAA	2,449,999.88		2,449,999.88	2,418,657.06		2,418,657.06	1. COA 2. NGO	12-Dec-16	28-Dec-16	23-Dec-16		23-Jan-17		
165003016900071	Off – Carriageway Improvement Including Drainage along Batiano – Pocloy Rd, Chainage 0 – Chainage 190 (as per RBIA) K0000 + 065.59 – K0000 + 172.59 (as per Actual) Tablas Island, Romblon	Const. Div	Public Bidding	N/A	9-Dec-16	16-Dec-16	28-Dec-16	28-Dec-16	3-Jan-17	16-Jan-17	8-Mar-17	10-Apr-17	12-Apr-17			2017 GAA	1,959,999.49		1,959,999.49	1,920,287.80		1,920,287.80	1. COA 2. NGO	12-Dec-16	28-Dec-16	23-Dec-16		18-Jan-17		
165003016200881	Rehabilitation/Major Repair of Permanent Bridges, Pili Br. (B00035SY) along Sibuyan Circumferential Road San Fernando, Romblon	Maint. Div	Public Bidding	N/A	9-Dec-16	16-Dec-16	28-Dec-16	28-Dec-16	3-Jan-17	20-Jan-17	8-Mar-17	30-Mar-17	3-Apr-17			2017 GAA	1,959,999.76		1,959,999.76	1,913,613.70		1,913,613.70	1. COA 2. NGO	12-Dec-16	28-Dec-16	23-Dec-16		23-Jan-17		



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Code (UACS/PAP)	Procurement Program/Project	End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																													
A. CIVIL WORKS																													
165003016200884	Rehabilitation/Major Repair of Permanent Bridges, Torrel Br. (B00009TL) along Tablas Circumferential Road Odiongan, Romblon	Maint. Div	Public Bidding	N/A	9-Dec-16	16-Dec-16	28-Dec-16	28-Dec-16	3-Jan-17	23-Jan-17	7-Mar-17	24-Mar-17	27-Mar-17			2017 GAA	1,959,999.61		1,959,999.61	1,901,121.78		1,901,121.78	1. COA 2. NGO	12-Dec-16	28-Dec-16	23-Dec-16	25-Jan-17		
165003016200882	Rehabilitation/Major Repair of Permanent Bridges, Poctoy Br. (B00010TL) along Tablas Circumferential Road Odiongan, Romblon	Maint. Div	Public Bidding	N/A	9-Dec-16	16-Dec-16	28-Dec-16	28-Dec-16	3-Jan-17	30-Jan-17	20-Feb-17	15-Mar-17	17-Mar-17			2017 GAA	979,999.84		979,999.84	960,277.71		960,277.71	1. COA 2. NGO	12-Dec-16	28-Dec-16	23-Dec-16	1-Feb-17		
165003016200875	Rehabilitation/Major Repair of Permanent Bridges, Binonga Br. (B00055TL) along Tablas Circumferential Road San Agustin, Romblon	Maint. Div	Public Bidding	N/A	16-Dec-16	23-Dec-16	4-Jan-17	4-Jan-17	9-Jan-17	19-Jan-17	28-Feb-17	27-Mar-17	30-Mar-17			2017 GAA	1,469,999.92		1,469,999.92	1,440,596.00		1,440,596.00	1. COA 2. NGO	19-Dec-16	4-Jan-17	28-Dec-16	23-Jan-17		
165003016200874	Rehabilitation/Major Repair of Permanent Bridges, Bariri Br. 1 (B00050TL) along Tablas Circumferential Road Ferrol, Romblon	Maint. Div	Public Bidding	N/A	31-Mar-17	7-Apr-17	19-Apr-17	19-Apr-17	20-Apr-17	25-Apr-17	15-May-17	7-Jun-17	9-Jun-17			2017 GAA	1,469,999.96		1,469,999.96	1,442,754.59		1,442,754.59	1. COA 2. NGO	31-Mar-17	19-Apr-17	12-Apr-17	26-Apr-17		
165003016200873	Rehabilitation/Major Repair of Permanent Bridges, Balogo Br. (B00024TL) along Tablas Circumferential Road Calatrava, Romblon	Maint. Div	Public Bidding	N/A	16-Dec-16	23-Dec-16	4-Jan-17	4-Jan-17	9-Jan-17	19-Jan-17	1-Mar-17	30-Mar-17	1-Apr-17			2017 GAA	1,469,999.94		1,469,999.94	1,440,577.60		1,440,577.60	1. COA 2. NGO	19-Dec-16	4-Jan-17	28-Dec-16	23-Jan-17		
165003014200251	Rehabilitation/Reconstruction of Damaged Paved along Tablas Circumferential Road K0001 + 252 – K0001 + 570 (actual)/K0001 + 243 – K0001 + 477 (RBA), K0002 + 203 – K0002 + 609 (actual)/K0002 + 201 – K0002 + 700 (RBA) K0002 + 778 – K0003 + 348.36 (actual)/K0002 + 850 – K0003 + 550 (RBA), K0022 + 000 – K0022 + 500 (actual)/K0022 + 000 – K0022 + 500 (RBA) Tablas Island, Romblon	Maint. Div	Public Bidding	22-Dec-16	23-Dec-16	3-Jan-17	11-Jan-17	11-Jan-17	16-Jan-17	10-Feb-17	8-Mar-17	4-Apr-17	5-Apr-17			2017 GAA	38,809,959.09		38,809,959.09	38,407,874.68		38,407,874.68	1. COA 2. NGO	28-Dec-16	11-Jan-17	6-Jan-17	28-Feb-17		
165003016400125	New Construction of Permanent Diego Salvador Br. Along Sibuyan Circumferential Road Sibuyan Island, Romblon	Const. Div	Public Bidding	22-Dec-16	31-Mar-17	7-Apr-17	19-Apr-17	19-Apr-17	20-Apr-17	8-May-17	2-Jun-17	14-Jul-17	14-Jul-17			2017 GAA	17,639,999.28		17,639,999.28	16,714,436.07		16,714,436.07	1. COA 2. NGO	31-Mar-17	19-Apr-17	12-Apr-17	20-Apr-17	11-May-17	
165003030700095	Construction/Improvement of Access Road Leading to Ambulong Port Magdiwang, Romblon Lone District	Const. Div	Public Bidding	N/A	23-Dec-16	3-Jan-17	11-Jan-17	11-Jan-17	16-Jan-17	8-Feb-17	28-Feb-17	24-Mar-17	27-Mar-17			2017 GAA	2,547,999.94		2,547,999.94	2,496,828.95		2,496,828.95	1. COA 2. NGO	28-Dec-16	11-Jan-17	6-Jan-17	13-Feb-17		
165003016200880	Rehabilitation/Major Repair of Permanent Bridges, Marigondon Br. (B00028SY) along Sibuyan Circumferential Road Marigondon, Cajidiocan, Romblon	Maint. Div	Public Bidding	N/A	23-Dec-16	3-Jan-17	11-Jan-17	11-Jan-17	16-Jan-17	8-Feb-17	1-Mar-17	23-Mar-17	27-Mar-17			2017 GAA	979,999.90		979,999.90	963,848.38		963,848.38	1. COA 2. NGO	28-Dec-16	11-Jan-17	6-Jan-17	27-Feb-17		
165003016200876	Rehabilitation/Major Repair of Permanent Bridges, Buenavista Br. (B00051TL) along Tablas Circumferential Road Looc, Romblon	Maint. Div	Public Bidding	N/A	23-Dec-16	3-Jan-17	11-Jan-17	11-Jan-17	16-Jan-17	8-Feb-17	28-Feb-17	24-Mar-17	27-Mar-17			2017 GAA	979,999.96		979,999.96	964,101.92		964,101.92	1. COA 2. NGO	28-Dec-16	11-Jan-17	6-Jan-17	13-Feb-17		
103004010311745	Construction of Multi – Purpose Building Brgy. Canduyong, Odiongan, Romblon	Const. Div	Public Bidding	28-Dec-16	29-Dec-16	5-Jan-17	17-Jan-17	17-Jan-17	19-Jan-17	7-Feb-17	20-Mar-17	5-Apr-17	17-Apr-17			2017 GAA	7,425,000.00		7,425,000.00	7,398,923.56		7,398,923.56	1. COA 2. NGO	28-Dec-16	17-Jan-17	12-Jan-17	21-Feb-17		
103004010311744	Construction of Multi – Purpose Building Brgy. Bonlao, Alcantara, Romblon	Const. Div	Public Bidding	28-Dec-16	29-Dec-16	5-Jan-17	17-Jan-17	17-Jan-17	19-Jan-17	21-Feb-17	1-Mar-17	23-Mar-17	27-Mar-17			2017 GAA	7,425,000.00		7,425,000.00	7,216,698.16		7,216,698.16	1. COA 2. NGO	28-Dec-16	17-Jan-17	12-Jan-17	22-Feb-17		
165003016200879	Rehabilitation/Major Repair of Permanent Bridges, Hinuqusan Br. (B00032TL) along Tablas Circumferential Road San Agustin, Romblon	Maint. Div	Public Bidding	N/A	29-Dec-16	5-Jan-17	17-Jan-17	17-Jan-17	19-Jan-17	21-Feb-17	8-Mar-17	5-Apr-17	7-Apr-17			2017 GAA	979,999.84		979,999.84	960,398.00		960,398.00	1. COA 2. NGO	28-Dec-16	17-Jan-17	12-Jan-17	22-Feb-17		
165003016200883	Rehabilitation/Major Repair of Permanent Bridges, Silum Br. (B00008SY) along Sibuyan Circumferential Road Magdiwang, Romblon	Maint. Div	Public Bidding	N/A	29-Dec-16	5-Jan-17	17-Jan-17	17-Jan-17	19-Jan-17	21-Feb-17	28-Feb-17	24-Mar-17	27-Mar-17			2017 GAA	979,999.95		979,999.95	970,141.42		970,141.42	1. COA 2. NGO	28-Dec-16	17-Jan-17	12-Jan-17	22-Feb-17		
165003014800103	Construction/Upgrading/Rehabilitation of Drainage along Tablas Circumferential Road, K0084 + 000 – K0090 + 210, K0120 + 920 – K00124 + 010.00, K0128 + 000 – K0129 + 020 (As per RBA) Tablas Island, Romblon	Maint. Div	Public Bidding	5-Jan-17	5-May-17	12-May-17	24-May-17	24-May-17	24-May-17	29-May-17	9-Jun-17	27-Jun-17	28-Jun-17			2017 GAA	90,709,999.50		90,709,999.50	86,955,770.11		86,955,770.11	1. COA 2. NGO	5-May-17	24-May-17	17-May-17	30-May-17	1. Bid Bulletin No.1 Series of 2017 Technical adjustment of Program of Works and Plans	



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(Updated as of January, 2018)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)	Procurement Program/Project	PMOI	End-User 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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completi n		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																																	
A. CIVIL WORKS																																	
165003014200184	Rehabilitation/Reconstruction/Upgrading of Damaged Paved along Tablas Circumferential Road, K0035 + 672 – K0036 + 458/K0072 + 800 – K0072 + 900/K0084 + 315 – K0084 + 562/K0098 + 000 – K0098 + 128.50/K0114 + 000 – K0114 + 300/K0115 + 200 – K0115 + 360/K0116 + 220 – K0116 + 360/K0116 + 673.93 – K0116 + 820/K0118 + 052 – K0118 + 600/K0120 + 000 – K0120 + 560/K0124 + 078.90 – K0124 + 620/K0127 + 600 – K0128 + 020 (As per RBIA) K0035 + 676 – K0036 + 458/K0072 + 800 – K0072 + 900/K0084 + 315 – K0084 + 562/ K0098 + 000 – K0098 + 128.50/K0114 + 000 – K0114 + 300/K0115 + 200 – K0115 + 360/K0116 + 220 – K0116 + 360/ K0116 + 673.93 – K0116 + 820/K0118 + 052 – K0118 + 600/K0120 + 000 – K0120 – 560/K0124 + 078.90 – K0124 + 620/K0127 + 602 – K0128 + 020 (As per Actual) Tablas Island, Romblon		17EH0032-R1	Maint. Div		Public Bidding	6-Apr-17	7-Apr-17	14-Apr-17	26-Apr-17	26-Apr-17	21-Jun-17	27-Jun-17	7-Jul-17	13-Jul-17	14-Jul-17			SR2017-02-002914	87,702,094.50		87,702,094.50	84,060,659.45		84,060,659.45	1. COA 2. NGO	11-Apr-17	26-Apr-17	19-Apr-17		28-Jun-17		1. Bid Bulletin No.1 Series of 2017 Technical adjustment of Program of Works and Plans
165004050306283	Construction/Completion of Bachawan – Kabaliwan Road San Agustin, Romblon		17EH0033-R1	Const. Div		Public Bidding	5-Jan-17	31-Mar-17	7-Apr-17	19-Apr-17	19-Apr-17	20-Apr-17	24-Apr-17	27-Apr-17	2-May-17	4-May-17			SR2017-02-002987	86,849,999.68		86,849,999.68	84,160,189.91		84,160,189.91	1. COA 2. NGO	4-Apr-17	19-Apr-17	12-Apr-17		26-Apr-17		1. Bid Bulletin No.1 Series of 2017 Technical adjustment of Program of Works and Plans
165003014600138	Rehabilitation/Reconstruction of National Roads with Slips along Odiongan – East – West Road, K0005 + 000 - K0006 + 000 Tablas Island, Romblon		17EH0034-R1	Maint. Div		Public Bidding	6-Apr-17	7-Apr-17	14-Apr-17	26-Apr-17	26-Apr-17	27-Apr-17	28-Apr-17	15-May-17	15-May-17	22-May-17			SR2017-02-002924	67,549,999.50		67,549,999.50	63,407,684.07		63,407,684.07	1. COA 2. NGO	11-Apr-17	26-Apr-17	19-Apr-17		4-May-17		1. Bid Bulletin No.1 Series of 2017 Technical adjustment of Program of Works and Plans
165003016800074	Off – Carriageway Improvement Including Drainage along Romblon – Cogon – Sablayan Road, K0001 + 300 – K0004 + 600 (As per RBIA), K0001 + 287.70 - K0001 + 989.00, K0002 + 000 - K0004 + 700.00, K0006 + 559.00 - K0007 + 000, K0007 + 146.00, K0007 + 280.00 (As per Actual), Romblon Island, Romblon		17EH0035	Const. Div		Public Bidding	5-Jan-17	6-Jan-17	13-Jan-17	7-Apr-17	10-Apr-17	11-Apr-17	20-Apr-17	25-Apr-17	10-May-17	12-May-17			2017 GAA	48,019,999.60		48,019,999.60	45,570,116.12		45,570,116.12	1. COA 2. NGO	10-Jan-17	7-Apr-17	31-Mar-17		21-Apr-17		1. Revised of Station Limits, Scope of Works and Re-schedule of Bidding as per Supplemental Bulletin No. 16 s 2017 dated 3/31/17 2. Bid Bulletin No.1 Series of 2017 Technical adjustment of Program of Works and Plans
165003016800075	Off – Carriageway Improvement Including Drainage along Sibuyan Circumferential Road, K0014 + 878.40 – K0015 + 680,K0015 + 680 – K0016 + 000,K0016 + 000 – K0016 + 515, K0016 + 715 – K0016 + 900, K0017 + 410 – K0017 + 983, K0018 + 180 – K0018 + 240, K0018 + 280 – K0018 + 730, K0020 + 056 – K0020 + 725, K0053 + 000 – K0053 + 900,K0054 + 280 – K0054 + 450,K0055 + 000 – K0056 + 132.25, K0056 + 140 – K0057 + 343,K0058 + 000 – K0060 + 560, Sibuyan Island, Romblon		17EH0036-R1	Const. Div		Public Bidding	5-Jan-17	5-May-17	12-May-17	24-May-17	24-May-17	25-May-17	29-May-17	1-Jun-17	27-Jun-17	3-Jul-17			2017 GAA	46,059,999.20		46,059,999.20	42,133,799.97		42,133,799.97	1. COA 2. NGO	5-May-17	24-May-17	17-May-17		31-May-17		1. Bid Bulletin No.1 Series of 2017 Technical adjustment of Program of Works and Plans 2. Revised of Station Limits, Scope of Works and Re-schedule of Bidding as per Supplemental Bulletin No. 14 s 2017 dated 3/23/17
165003014900141	Construction/Upgrading/Rehabilitation of Drainage along Odiongan – East – West Road, K0004 + 000 – K0004 + 200 / K0004 + 480 – K0004 + 597.79 / K0006 + 674.64 – K0007 + 508.50 / K0007 + 931 – K0008 + 186.91 (As per RBIA) K0004 + 000 – K0004 + 220 / K0004 + 480 – K0004 + 579.79 / K0006 + 659.94 – K0007 + 508.50 / K0007 + 740 – K0008 + 186.91 (As per Actual) Tablas Island, Romblon		17EH0037-R1	Maint. Div		Public Bidding	6-Apr-17	7-Apr-17	14-Apr-17	26-Apr-17	26-Apr-17	27-Apr-17	28-Apr-17	22-May-17	16-Jun-17	20-Jun-17			2017 GAA	45,079,999.85		45,079,999.85	42,879,375.54		42,879,375.54	1. COA 2. NGO	11-Apr-17	26-Apr-17	19-Apr-17		5-May-17		1. Bid Bulletin No.1 Series of 2017 Technical adjustment of Program of Works and Plans
292003020402908	Rehabilitation of Slope Protection along Tablas Circumferential Road, K0080 + 000 + K0082 + 000 Concepcion Sur, Sta.Maria, Romblon LD		17EH0038	Const. Div		Public Bidding	5-Jan-17	6-Jan-17	13-Jan-17	16-Feb-17	16-Feb-17	23-Feb-17	20-Apr-17	15-May-17	13-Jun-17	14-Jun-17			2017 GAA	34,299,999.90		34,299,999.90	33,924,989.91		33,924,989.91	1. COA 2. NGO	10-Jan-17	16-Feb-17	10-Feb-17		24-Apr-17		1. Bid Bulletin No.5 Series of 2017 Revised Procurement Activities and Revised Scope of Works
292003020402906	Rehabilitation of Slope Protection along Romblon – Cogon – Sablayan Road, K0002 + 000 – K0005 + 000 Romblon, Romblon LD		17EH0039	Const. Div		Public Bidding	5-Jan-17	6-Jan-17	13-Jan-17	17-Mar-17	17-Mar-17	20-Mar-17	29-Mar-17	24-Apr-17	3-May-17	4-May-17			2017 GAA	31,359,999.65		31,359,999.65	29,679,542.99		29,679,542.99	1. COA 2. NGO	10-Jan-17	17-Mar-17	14-Mar-17		29-Mar-17		1. Bid Bulletin No.1 Series of 2017 Technical adjustment of Program of Works and Plans 2. Supplemental Bulletin No. 12 Series of 2017 Revised Scope of Work
165004050306587	Construction of Agbuluto – Tominhok – Lamao Road Romblon, Romblon		17EH0040	Const. Div		Public Bidding	5-Jan-17	6-Jan-17	13-Jan-17	26-Jan-17	26-Jan-17	27-Jan-17	10-Feb-17	8-Mar-17	3-Apr-17	4-Apr-17			2017 GAA	29,399,999.45		29,399,999.45	29,105,998.91		29,105,998.91	1. COA 2. NGO	10-Jan-17	26-Jan-17	20-Jan-17		22-Feb-17		1. Bid Bulletin No.1 Series of 2017 Technical adjustment of Program of Works and Plans
292003020402907	Rehabilitation of Slope Protection along Sibuyan Circumferential Road, K0083 + 000 – K0085 + 000 Contract Location : Cajidiocan, Romblon LD		17EH0041	Const. Div		Public Bidding	5-Jan-17	6-Jan-17	13-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17	10-Feb-17	8-Mar-17	3-Apr-17	4-Apr-17			2017 GAA	25,479,999.95		25,479,999.95	25,097,799.92		25,097,799.92	1. COA 2. NGO	13-Jan-17	26-Jan-17	18-Jan-17		22-Feb-17		
103004010311746	Construction of Multi – Purpose Building Brgy. Mangansag, Corcuera, Romblon		17EH0042-R1	Const. Div		Public Bidding	6-Apr-17	7-Apr-17	14-Apr-17	26-Apr-17	26-Apr-17	27-Apr-17	28-Apr-17	22-May-17	16-Jun-17	20-Jun-17			2017 GAA	7,919,999.65		7,919,999.65	7,542,761.82		7,542,761.82	1. COA 2. NGO	11-Apr-17	26-Apr-17	19-Apr-17		5-May-17		1. Bid Bulletin No.1 Series of 2017 Technical adjustment of Program of Works and Plans
103004010311743	Construction of Multi – Purpose Building Brgy. Alibagon, Cajidiocan, Romblon		17EH0043	Const. Div		Public Bidding	5-Jan-17	6-Jan-17	13-Jan-17	16-Feb-17	16-Feb-17	21-Feb-17	24-Feb-17	8-Mar-17	7-Apr-17	17-Apr-17			2017 GAA	7,424,999.85		7,424,999.85	7,326,786.27		7,326,786.27	1. COA 2. NGO	10-Jan-17	16-Feb-17	10-Feb-17		27-Feb-17		1. Bid Bulletin No.1 Series of 2017 Technical adjustment of Program of Works and Plans
103004010311747	Construction of Multi – Purpose Building Brgy. Victoria, San Andres, Romblon		17EH0044	Const. Div		Public Bidding	5-Jan-17	6-Jan-17	13-Jan-17	25-Jan-17	25-Jan-17	26-Jan-17	10-Feb-17	8-Mar-17	3-Apr-17	4-Apr-17			2017 GAA	7,424,999.85		7,424,999.85	7,321,369.48		7,321,369.48	1. COA 2. NGO	13-Jan-17	25-Jan-17	18-Jan-17		22-Feb-17		
103004010311742	Construction/Completion of Multi – Purpose Building (Municipal Hall) Brgy. Poblacion, Ferrol, Romblon		17EH0045	Const. Div		Public Bidding	5-Jan-17	6-Jan-17	13-Jan-17	16-Feb-17	16-Feb-17	21-Feb-17	24-Feb-17	8-Mar-17	3-Apr-17	4-Apr-17			2017 GAA	1,979,999.70		1,979,999.70	1,947,464.82		1,947,464.82	1. COA 2. NGO	10-Jan-17	16-Feb-17	10-Feb-17		27-Feb-17		1. Bid Bulletin No.1 Series of 2017 Technical adjustment of Program of Works and Plans



2017 PROCUREMENT MONITORING REPORT
(Updated as of January, 2018)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User 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	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																													
A. CIVIL WORKS																													
268004010101461	Construction of 3 – Unit Classroom Building Brgy. Limon Norte, Loo, Romblon	Const. Div	Public Bidding	5-Jan-17	6-Jan-17	13-Jan-17	26-Jan-17	26-Jan-17	26-Jan-17	10-Feb-17	14-Mar-17	5-Apr-17	7-Apr-17			2017 GAA	1,979,999.70		1,979,999.70	1,940,409.31		1,940,409.31	1. COA 2. NGO	13-Jan-17	26-Jan-17	18-Jan-17		16-Feb-17	
103004010311748	Construction of Multi – Purpose Building Brgy. Budiong, Odiongan, Romblon	Const. Div	Public Bidding	5-Jan-17	6-Jan-17	13-Jan-17	1-Mar-17	1-Mar-17	2-Mar-17	8-Mar-17	14-Mar-17	12-Apr-17	20-Apr-17			2017 GAA	1,979,999.70		1,979,999.70	1,920,189.93		1,920,189.93	1. COA 2. NGO	10-Jan-17	1-Mar-17	23-Feb-17		9-Mar-17	1. Bid Bulletin No.1 Series of 2017 Technical adjustment of Program of Works and Plans 2. Supplemental Bid Bulletin No.06 Series of 2017 Revised Scope of Work Contract Name and Contract Duration
103004010311749	Improvement of Public Market Brgy. Depawan, Odiongan, Romblon	Const. Div	Public Bidding	5-Jan-17	6-Jan-17	13-Jan-17	1-Mar-17	1-Mar-17	2-Mar-17	8-Mar-17	20-Mar-17	17-Apr-17	20-Apr-17			2017 GAA	989,999.60		989,999.60	970,103.12		970,103.12	1. COA 2. NGO	10-Jan-17	1-Mar-17	23-Feb-17		9-Mar-17	1. Bid Bulletin No.1 Series of 2017 Technical adjustment of Program of Works and Plans 2. Supplemental Bid Bulletin No.06 Series of 2017 Revised Scope of Work Contract Duration
165003016800076	Off – Carriageway Improvement Including Drainage along Tablas Circumferential Road, K0003 + 350 – K0003 + 803/K0082 + 000 – K0002 + 321 Tablas Island, Romblon	Const. Div	Public Bidding	12-Jan-17	13-Jan-17	20-Jan-17	30-Mar-17	30-Mar-17	31-Mar-17	6-Apr-17	25-Apr-17	3-May-17	4-May-17			2017 GAA	24,009,999.64		24,009,999.64	22,977,569.67		22,977,569.67	1. COA 2. NGO	16-Jan-17	30-Mar-17	22-Mar-17		6-Apr-17	1. Supplemental Bid Bulletin No.15 Series of 2017 Revised Station Limits, Scope of Works and Re-Schedule of Procurement Activity 2. Bid Bulletin No. 04 Series 2017 Technical adjustment of Program of Works and Plans
165003016400127	Construction of New Permanent Bridges Mabini Nap – Leon Bridge along Sibuyan Circumferential Road Sibuyan Island, Romblon	Const. Div	Public Bidding	6-Apr-17	7-Apr-17	14-Apr-17	26-Apr-17	26-Apr-17	27-Apr-17	15-May-17	9-Jun-17	13-Jul-17	14-Jul-17			2017 GAA	21,559,999.49		21,559,999.49	20,459,294.73		20,459,294.73	1. COA 2. NGO	11-Apr-17	26-Apr-17	19-Apr-17		18-May-17	
165003016400126	Construction of New Permanent Bridges Espana Ancheta Bridge along Sibuyan Circumferential Road Sibuyan Island, Romblon	Const. Div	Public Bidding	6-Apr-17	7-Apr-17	14-Apr-17	26-Apr-17	26-Apr-17	27-Apr-17	15-May-17	9-Jun-17	13-Jul-17	14-Jul-17			2017 GAA	21,559,999.98		21,559,999.98	20,460,136.03		20,460,136.03	1. COA 2. NGO	11-Apr-17	26-Apr-17	19-Apr-17		18-May-17	1. Bid Bulletin No. 04 Series 2017 Technical adjustment of Program of Works and Plans
165003016400124	New Construction of Permanent Agtijutroa Bridge along Sibuyan Circumferential Road Sibuyan Island, Romblon	Const. Div	Public Bidding	12-Jan-17	13-Jan-17	20-Jan-17	17-Mar-17	17-Mar-17	20-Mar-17	29-Mar-17	24-Apr-17	11-May-17	15-May-17			2017 GAA	21,559,999.99		21,559,999.99	20,629,679.19		20,629,679.19	1. COA 2. NGO	16-Jan-17	17-Mar-17	14-Mar-17		29-Mar-17	1. Bid Bulletin No. 04 Series 2017 Technical adjustment of Program of Works and Plans
165002000100090	(Act. 71X – Special Maintenance) Rehab./Replacement of Existing Shattered Concrete Pavement along Tablas Circumferential Road, K0103 + 600 – K0127 + 560 (Int. Section) Tablas Island, Romblon	Maint. Div	Public Bidding	23-Mar-17	24-Mar-17	31-Mar-17	12-Apr-17	12-Apr-17	17-Apr-17	26-Apr-17	10-May-17	1-Jun-17	5-Jun-17			SR2017-02-004333	13,999,707.70		13,999,707.70	13,439,101.39		13,439,101.39	1. COA 2. NGO	22-Mar-17	12-Apr-17	6-Apr-17		27-Apr-17	
165002000100090	(Act. 71X – Special Maintenance) Rehab./Replacement of Existing Shattered Concrete Pavement along Romblon Cogon Sablayan Road, K0001 + 500 – K0015 + 500 (Int. Section) Romblon Island, Romblon	Maint. Div	Public Bidding	23-Mar-17	24-Mar-17	31-Mar-17	12-Apr-17	12-Apr-17	17-Apr-17	26-Apr-17	10-May-17	1-Jun-17	5-Jun-17			SR2017-02-004333	1,999,297.22		1,999,297.22	1,900,749.21		1,900,749.21	1. COA 2. NGO	22-Mar-17	12-Apr-17	6-Apr-17		27-Apr-17	
165002000100090	(Act. 71X – Special Maintenance) Rehab./Replacement of Existing Shattered Concrete Pavement along Sibuyan Circumferential Road (Danao Section), K0071 + 800 – K0072 + 500 (Int. Section) Romblon Island, Romblon	Maint. Div	Public Bidding	23-Mar-17	24-Mar-17	31-Mar-17	12-Apr-17	12-Apr-17	17-Apr-17	26-Apr-17	29-May-17	1-Jun-17	5-Jun-17			SR2017-02-004333	3,999,722.84		3,999,722.84	3,807,741.50		3,807,741.50	1. COA 2. NGO	22-Mar-17	12-Apr-17	6-Apr-17		28-Apr-17	
165002000100090	(Act. 71X – Special Maintenance) Painting/Repainting of Centerline, Lane Line/Edge Line Pavement Markings along Tablas Circumferential Road, K0064 + 000 – K0076 + 000 (w/ exception) K0008 + 000 – K0009 + 000 Tablas Island, Romblon	Maint. Div	Public Bidding	23-Mar-17	24-Mar-17	31-Mar-17	12-Apr-17	12-Apr-17	17-Apr-17	25-Apr-17	10-May-17	1-Jun-17	5-Jun-17			SR2017-02-004333	2,660,318.46		2,660,318.46	2,580,425.40		2,580,425.40	1. COA 2. NGO	22-Mar-17	12-Apr-17	6-Apr-17		27-Apr-17	
165002000100090	(Act. 71X – Special Maintenance) Painting/Repainting of Centerline, Lane Line/Edge Line Pavement Markings along Sibuyan Circumferential Road, K0087 + 000 – K0093 + 000 (w/ exception) Sibuyan Island, Romblon	Maint. Div	Public Bidding	23-Mar-17	24-Mar-17	31-Mar-17	12-Apr-17	12-Apr-17	17-Apr-17	25-Apr-17	10-May-17	1-Jun-17	5-Jun-17			SR2017-02-004333	999,932.81		999,932.81	969,924.55		969,924.55	1. COA 2. NGO	22-Mar-17	12-Apr-17	6-Apr-17		27-Apr-17	
165002000100090	(Act. 71X – Special Maintenance) Painting/Repainting of Centerline, Lane Line/Edge Line Pavement Markings along Romblon Cogon Sablayan Road, K0007 + 000 – K0009 + 800 Romblon Island, Romblon	Maint. Div	Public Bidding	23-Mar-17	24-Mar-17	31-Mar-17	12-Apr-17	12-Apr-17	17-Apr-17	26-Apr-17	10-May-17	1-Jun-17	5-Jun-17			SR2017-02-004333	773,838.88		773,838.88	750,623.28		750,623.28	1. COA 2. NGO	22-Mar-17	12-Apr-17	6-Apr-17		28-Apr-17	
103004010311751	Improvement of Barangay Health Center in Progreso Este Odiongan, Romblon	Const. Div	Public Bidding	23-Mar-17	24-Mar-17	31-Mar-17	12-Apr-17	12-Apr-17	17-Apr-17	26-Apr-17	10-May-17	19-May-17	22-May-17			2017 GAA	990,000.00		990,000.00	969,012.00		969,012.00	1. COA 2. NGO	22-Mar-17	12-Apr-17	6-Apr-17		28-Apr-17	
103004010311750	Construction/Rehabilitation of Multi – Purpose Building (Liga ng mga Barangay Building) Brgy. Romblon, Romblon	Const. Div	Public Bidding	N/A	31-Mar-17	7-Apr-17	19-Apr-17	19-Apr-17	20-Apr-17	25-Apr-17	10-May-17	19-May-17	22-May-17			2017 GAA	1,980,000.00		1,980,000.00	1,895,587.72		1,895,587.72	1. COA 2. NGO	31-Mar-17	19-Apr-17	12-Apr-17		27-Apr-17	
165004050603905	Concreting of Brgy. Ilijan FMR Brgy. Ilijan, Corcuera, Romblon	Const. Div	Public Bidding	N/A	26-May-17	2-Jun-17	14-Jun-17	20-Jun-17	21-Jun-17	27-Jun-17	14-Aug-17	12-Sep-17	13-Sep-17			SR2017-03-007104	4,974,999.60		4,974,999.60	4,852,331.68		4,852,331.68	1. COA 2. NGO	26-May-17	14-Jun-17	9-Jun-17		6-Jul-17	



2017 PROCUREMENT MONITORING REPORT
(Updated as of January, 2018)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/ Mode of Procurement	Actual Procurement Activity														Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post	Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.			
COMPLETED PROCUREMENT ACTIVITIES																															
A. CIVIL WORKS																															
165004050603907	Concreting of Sitio Agnocnoc FMR Brgy. Tampayan, Magdiwang, Romblon	Const. Div	Public Bidding	N/A	26-May-17	2-Jun-17	14-Jun-17	20-Jun-17	21-Jun-17	27-Jun-17	13-Jul-17	28-Jul-17	31-Jul-17			SR2017-03-007108	4,974,999.88		4,974,999.88	4,781,310.33		4,781,310.33	1. COA 2. NGO	26-May-17	14-Jun-17	9-Jun-17		4-Jul-17			
165004050603906	Concreting of Sitio Landing – Atabay – Bagolayag, Tubigon FMR Brgy. Tubigon, Ferrol, Romblon	Const. Div	Public Bidding	N/A	2-Jun-17	9-Jun-17	21-Jun-17	21-Jun-17	22-Jun-17	29-Jun-17	13-Jul-17	28-Jul-17	31-Jul-17			SR2017-03-007106	4,974,999.45		4,974,999.45	4,851,924.55		4,851,924.55	1. COA 2. NGO	6-Jun-17	21-Jun-17	16-Jun-17		4-Jul-17			
165004050603904	Concreting of Brgy. Cambijang FMR Cambijang, Cajidiocan, Romblon	Const. Div	Public Bidding	N/A	2-Jun-17	9-Jun-17	21-Jun-17	21-Jun-17	22-Jun-17	29-Jun-17	13-Jul-17	28-Jul-17	31-Jul-17			SR2017-03-007103	4,974,999.48		4,974,999.48	4,802,471.46		4,802,471.46	1. COA 2. NGO	6-Jun-17	21-Jun-17	16-Jun-17		4-Jul-17			
165004050603908	Concreting of Bachawan – Boliganay FMR Brgy. Bachawan, San Agustin, Romblon	Const. Div	Public Bidding	9-Jun-17	16-Jun-17	23-Jun-17	5-Jul-17	5-Jul-17	6-Jul-17	11-Jul-17	19-Jul-17	7-Aug-17	8-Aug-17			SR2017-03-007109	9,949,999.81		9,949,999.81	9,650,935.66		9,650,935.66	1. COA 2. NGO	19-Jun-17	5-Jul-17	27-Jun-17		12-Jul-17			
165004050100244	Repair/Restoration of Collapsed Roadside Structure along Romblon – Cozon – Sablayan Road, K0015 + 950 – K0016 + 100 Romblon Island, Romblon	Maint. Div	Public Bidding	5-Jul-17	7-Jul-17	14-Jul-17	26-Jul-17	26-Jul-17	27-Jul-17	31-Jul-17	11-Aug-17	12-Sep-17	19-Sep-17			SR2017-01-000876	5,789,722.99		5,789,722.99	5,461,122.25		5,461,122.25	1. COA 2. NGO	7-Jul-17	26-Jul-17	20-Jul-17		1-Aug-17			
165002000100022	Repair/Restoration of Collapsed Roadside Structure (Stone Masonry) along Tablas Circumferential Road, Calatrava – San Agustin Salingsing Section K0045+250 Tablas Island, Romblon	Maint. Div	Public Bidding	N/A	7-Jul-17	14-Jul-17	26-Jul-17	26-Jul-17	27-Jul-17	31-Jul-17	11-Aug-17	31-Aug-17	12-Sep-17			SR2017-03-006883	1,959,285.31		1,959,285.31	1,878,553.13		1,878,553.13	1. COA 2. NGO	7-Jul-17	26-Jul-17	20-Jul-17		1-Aug-17			
165002000400382	Rehabilitation/Major Repair of Tan – Agan Bridge II (B00017TL) Tablas Island, Romblon	Maint. Div	Public Bidding	12-Jul-17	14-Jul-17	21-Jul-17	2-Aug-17	2-Aug-17	2-Aug-17	4-Aug-17	16-Aug-17	4-Sep-17	5-Sep-17			SR2017-06-010272	7,055,999.72		7,055,999.72	6,703,200.38		6,703,200.38	1. COA 2. NGO	14-Jul-17	2-Aug-17	28-Jul-17		7-Aug-17			
165002000400382	Rehabilitation/Major Repair of Gabawan Bridge (B00011TL) Tablas Island, Romblon	Maint. Div	Public Bidding	N/A	14-Jul-17	21-Jul-17	2-Aug-17	2-Aug-17	2-Aug-17	4-Aug-17	16-Aug-17	4-Sep-17	5-Sep-17			SR2017-06-010272	2,743,999.74		2,743,999.74	2,606,622.64		2,606,622.64	1. COA 2. NGO	14-Jul-17	2-Aug-17	28-Jul-17		7-Aug-17			
165002000100090	Activity 61X – Resurfacing of Unpaved Roadways along Parpagoha Road, K0027 + 265 – K0028 + 200 Tablas Island, Romblon	Maint. Div	Public Bidding	N/A	21-Jul-17	28-Jul-17	15-Aug-17	15-Aug-17	16-Aug-17	29-Aug-17	13-Sep-17	2-Oct-17	3-Oct-17			SR2017-02-004333	1,161,912.70		1,161,912.70	1,143,684.72		1,143,684.72	1. COA 2. NGO	27-Jul-17	9-Aug-17	7-Aug-17		30-Aug-17			
165002000100090	Activity 61X – Resurfacing of Unpaved Roadways along Lubi Binoog K0067 + 384 – K0068 + 319 Tablas Island, Romblon	Maint. Div	Public Bidding	N/A	21-Jul-17	28-Jul-17	15-Aug-17	15-Aug-17	16-Aug-17	29-Aug-17	13-Sep-17	2-Oct-17	3-Oct-17			SR2017-02-004333	1,161,912.70		1,161,912.70	1,143,684.72		1,143,684.72	1. COA 2. NGO	27-Jul-17	9-Aug-17	7-Aug-17		30-Aug-17			
165003015800382 165003015700192 165004050306283 165003014800103 165003014600138 165003014200184 165004050306281	Installation of Glass Partition, DPWH Tabing - Dagat, Odiongan, Romblon	Const. Div	Public Bidding	N/A	25-Aug-17	1-Sep-17	13-Sep-17	13-Sep-17	14-Sep-17	15-Sep-17	20-Sep-17	16-Oct-17	18-Oct-17			SR2017-02-002965 SR2017-02-002987 SR2017-02-002954 SR2017-02-002924 SR2017-02-002914 SR2017-02-002982	4,902,038.40		4,902,038.40	4,749,974.25		4,749,974.25	1. COA 2. NGO	30-Aug-17	13-Sep-17	11-Sep-17		18-Sep-17			
165002000100012	Repair/Maintenance of Tablas Circumferential Road, K074 + 912 – K075 + 068 Tablas Island, Romblon	Maint. Div	Public Bidding	12-Oct-17	13-Oct-17	23-Oct-17	2-Nov-17	2-Nov-17	3-Nov-17	6-Nov-17	20-Nov-17	11-Dec-17	13-Nov-17			SR2017-05-010043	5,879,522.03		5,879,522.03	5,643,661.60		5,643,661.60	1. COA 2. NGO	18-Oct-17	2-Nov-17	26-Oct-17		7-Nov-17			
292002000100093	Repair/Maintenance of Jun Carlo Revetment Tablas Island, Romblon	Maint. Div	Public Bidding	N/A	15-Sep-17	22-Sep-17	4-Oct-17	4-Oct-17	9-Oct-17	20-Oct-17	6-Nov-17	23-Nov-17	24-Nov-17			SR2017-08-011987	4,899,650.06		4,899,650.06	4,757,356.25		4,757,356.25	1. COA 2. NGO	18-Sep-17	4-Oct-17	2-Oct-17		24-Oct-17			
292002000100093	Repair/Maintenance of Doña Juana Revetment Tablas Island, Romblon	Maint. Div	Public Bidding	N/A	26-Oct-17	2-Nov-17	16-Nov-17	16-Nov-17	17-Nov-17	20-Nov-17	4-Dec-17	3-Jan-18	8-Jan-18			SR2017-05-009984	3,919,361.44		3,919,361.44	3,758,042.11		3,758,042.11	1. COA 2. NGO	26-Oct-17	16-Nov-17	7-Nov-17		23-Nov-17			
165002000100090	Repair/Maintenance of Sibuyan Circumferential Road, a. K0052 + 100 – K0052 + 350; K0052 + 557 – K0052 + 800; b. K0060 + 364 – K0060 + 547 Sibuyan Island, Romblon	Maint. Div	Public Bidding	25-Oct-17	17-Nov-17	24-Nov-17	8-Dec-17	8-Dec-17	11-Dec-17	11-Dec-17	19-Dec-17	31-Jan-18	7-Feb-18			SR2017-09-010519	9,799,874.88		9,799,874.88	9,225,587.03		9,225,587.03	1. COA 2. NGO	17-Nov-17	8-Dec-17	29-Nov-17		12-Dec-17			
268004010100970	Provision of Techvoc Workshop Building/Laboratories for Senior HS, Banton National High School Poblacion, Banton, Romblon	Const. Div	Public Bidding	N/A	27-Oct-17	3-Nov-17	15-Nov-17	15-Nov-17	17-Nov-17	20-Nov-17	14-Dec-17	31-Jan-18	1-Feb-18			SR2016-07-009122	2,474,997.94		2,474,997.94	2,400,645.19		2,400,645.19	1. COA 2. NGO	30-Oct-17	15-Nov-17	9-Nov-17		23-Nov-17			



2017 PROCUREMENT MONITORING REPORT
(Updated as of January, 2018)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)	Procurement Program/Project	End-User	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	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.	
COMPLETED PROCUREMENT ACTIVITIES																														
A. CIVIL WORKS																														
268004010100970	Provision of Techvoc Workshop Building/ Laboratories for Senior HS, Concepcion National High School Poblacion, Concepcion, Romblon	Const. Div	Public Bidding	N/A	27-Oct-17	3-Nov-17	15-Nov-17	15-Nov-17	17-Nov-17	20-Nov-17	4-Dec-17	3-Jan-18	4-Jan-18			SR2016-07-009122	2,474,998.15		2,474,998.15	2,401,165.13		2,401,165.13	1. COA 2. NGO	30-Oct-17	15-Nov-17	9-Nov-17		23-Nov-17		
268004010100970	Provision of Techvoc Workshop Building/ Laboratories for Senior HS, Ferrol National High School Tubigon, Ferrol, Romblon	Const. Div	Public Bidding	N/A	27-Oct-17	3-Nov-17	15-Nov-17	15-Nov-17	17-Nov-17	20-Nov-17	11-Dec-17	22-Jan-18	23-Jan-18			SR2016-07-009122	2,474,997.28		2,474,997.28	2,428,745.71		2,428,745.71	1. COA 2. NGO	30-Oct-17	15-Nov-17	9-Nov-17		23-Nov-17		
268004010100970	Provision of Techvoc Workshop Building/Laboratories for Senior HS, Lumbang East National High School Lumbang East, Cajidiocan, Romblon	Const. Div	Public Bidding	N/A	27-Oct-17	3-Nov-17	15-Nov-17	15-Nov-17	17-Nov-17	20-Nov-17	4-Dec-17	22-Dec-17	27-Dec-17			SR2016-07-009122	2,474,998.41		2,474,998.41	2,402,214.27		2,402,214.27	1. COA 2. NGO	30-Oct-17	15-Nov-17	9-Nov-17		23-Nov-17		
268004010100970	Provision of Techvoc Workshop Building/Laboratories for Senior HS, Magdiwang National High School Poblacion, Magdiwang, Romblon	Const. Div	Public Bidding	N/A	27-Oct-17	3-Nov-17	15-Nov-17	16-Nov-17	17-Nov-17	20-Nov-17	4-Dec-17	27-Dec-17	3-Jan-18			SR2016-07-009122	2,475,000.41		2,475,000.41	2,394,529.03		2,394,529.03	1. COA 2. NGO	30-Oct-17	15-Nov-17	9-Nov-17		23-Nov-17		
268004010100970	Provision of Techvoc Workshop Building/Laboratories for Senior HS, Odiongan National High School Dapawan, Odiongan, Romblon	Const. Div	Public Bidding	N/A	27-Oct-17	3-Nov-17	15-Nov-17	16-Nov-17	17-Nov-17	20-Nov-17	11-Dec-17	16-Jan-18	16-Jan-18			SR2016-07-009122	2,474,863.91		2,474,863.91	2,450,115.17		2,450,115.17	1. COA 2. NGO	30-Oct-17	15-Nov-17	9-Nov-17		23-Nov-17		
268004010100970	Construction of Classroom, Loooc National High School – 3STY15CL Poblacion, Loooc, Romblon	Const. Div	Public Bidding	2-Nov-17	3-Nov-17	10-Nov-17	22-Nov-17	23-Nov-17	24-Nov-17	4-Dec-17	15-Dec-17	19-Jan-18	22-Jan-18			SR2016-07-009104	21,228,582.45		21,228,582.45	20,909,739.50		20,909,739.50	1. COA 2. NGO	3-Nov-17	22-Nov-17	16-Nov-17		5-Dec-17		
268004010100970	Construction of Classroom, San Jose Agricultural National High School – 2STY6CL San Jose, Romblon	Const. Div	Public Bidding	2-Nov-17	3-Nov-17	10-Nov-17	22-Nov-17	23-Nov-17	24-Nov-17	4-Dec-17	15-Dec-17	19-Jan-18	23-Jan-18			SR2016-10-011755	9,809,521.59		9,809,521.59	9,562,914.97		9,562,914.97	1. COA 2. NGO	3-Nov-17	22-Nov-17	16-Nov-17		5-Dec-17		
292002000100093	Repair/Maintenance of Buli Revetment Tablas Island, Romblon	Maint. Div	Public Bidding	N/A	9-Nov-17	16-Nov-17	4-Dec-17	4-Dec-17	5-Dec-17	10-Dec-17	19-Dec-17	31-Jan-18	1-Feb-18			SR2017-05-006984	2,156,000.00		2,156,000.00	2,111,894.00		2,111,894.00	1. COA 2. NGO	10-Nov-17	4-Dec-17	16-Nov-17		11-Dec-17		
292002000100093	Repair/Maintenance of Drainage along Romblon – Cogon Sablayan Road Romblon Island, Romblon	Maint. Div	Public Bidding	N/A	9-Nov-17	16-Nov-17	4-Dec-17	4-Dec-17	5-Dec-17	8-Dec-17	15-Dec-17	19-Jan-18	22-Jan-18			SR2017-09-012371	2,939,648.94		2,939,648.94	2,852,079.97		2,852,079.97	1. COA 2. NGO	10-Nov-17	4-Dec-17	16-Nov-17		11-Dec-17		
292002000100093	Repair/Maintenance of Magdiwang River Control Sibuyan Island, Romblon	Maint. Div	Public Bidding	N/A	9-Nov-17	16-Nov-17	4-Dec-17	4-Dec-17	5-Dec-17	8-Dec-17	15-Dec-17	18-Jan-18	22-Jan-18			SR2017-09-012377	2,939,048.20		2,939,048.20	2,838,297.08		2,838,297.08	1. COA 2. NGO	10-Nov-17	4-Dec-17	16-Nov-17		11-Dec-17		
268004010100970	Construction of Elementary and Secondary Classrooms, 1STY2CL Cantagda ES Cajidiocan, Romblon	Const. Div	Public Bidding	N/A	9-Nov-17	16-Nov-17	4-Dec-17	4-Dec-17	5-Dec-17	8-Dec-17	15-Dec-17	16-Jan-18	17-Jan-18			SR2017-09-012368	2,600,677.20		2,600,677.20	2,547,326.70		2,547,326.70	1. COA 2. NGO	10-Nov-17	4-Dec-17	16-Nov-17		11-Dec-17		
268004010100970	Construction of Elementary and Secondary Classrooms, 1STY2CL Danao ES Cajidiocan, Romblon	Const. Div	Public Bidding	N/A	9-Nov-17	16-Nov-17	4-Dec-17	4-Dec-17	5-Dec-17	8-Dec-17	19-Dec-17	16-Jan-18	17-Jan-18			SR2017-09-012368	2,600,677.20		2,600,677.20	2,520,567.56		2,520,567.56	1. COA 2. NGO	10-Nov-17	4-Dec-17	16-Nov-17		11-Dec-17		
268004010100970	Construction of Elementary and Secondary Classrooms, 1STY2CL Panaguintingan ES Cajidiocan, Romblon	Const. Div	Public Bidding	N/A	9-Nov-17	16-Nov-17	4-Dec-17	4-Dec-17	5-Dec-17	8-Dec-17	15-Dec-17	15-Jan-18	17-Jan-18			SR2017-09-012368	2,600,677.20		2,600,677.20	2,547,326.70		2,547,326.70	1. COA 2. NGO	10-Nov-17	4-Dec-17	16-Nov-17		11-Dec-17		
268004010100970	Construction of Elementary and Secondary Classrooms, 1STY2CL Agnay ES Romblon, Romblon	Const. Div	Public Bidding	N/A	9-Nov-17	16-Nov-17	4-Dec-17	4-Dec-17	5-Dec-17	8-Dec-17	19-Dec-17	16-Jan-18	23-Jan-18			SR2017-09-012368	2,600,677.20		2,600,677.20	2,525,050.99		2,525,050.99	1. COA 2. NGO	10-Nov-17	4-Dec-17	16-Nov-17		11-Dec-17		
268004010100970	Construction of Elementary and Secondary Classrooms, 1STY2CL San Jose ES Romblon, Romblon	Const. Div	Public Bidding	N/A	9-Nov-17	16-Nov-17	4-Dec-17	4-Dec-17	5-Dec-17	8-Dec-17	19-Dec-17	17-Jan-18	17-Jan-18			SR2017-09-012368	2,600,677.20		2,600,677.20	2,520,716.89		2,520,716.89	1. COA 2. NGO	10-Nov-17	4-Dec-17	16-Nov-17		11-Dec-17		
268004010100970	Construction of Elementary and Secondary Classrooms, 1STY2CL San Agustin CES San Agustin, Romblon	Const. Div	Public Bidding	N/A	9-Nov-17	16-Nov-17	4-Dec-17	4-Dec-17	5-Dec-17	8-Dec-17	19-Dec-17	31-Jan-18	1-Feb-18			SR2017-09-012368	2,600,677.20		2,600,677.20	2,574,089.36		2,574,089.36	1. COA 2. NGO	10-Nov-17	4-Dec-17	16-Nov-17		11-Dec-17		
268004010100970	Construction of Elementary and Secondary Classrooms, 1STY3CL Anahao ES Odiongan, Romblon	Const. Div	Public Bidding	N/A	9-Nov-17	16-Nov-17	4-Dec-17	4-Dec-17	5-Dec-17	8-Dec-17	19-Dec-17	29-Jan-18	29-Jan-18			SR2017-09-012368	3,749,592.90		3,749,592.90	3,693,649.46		3,693,649.46	1. COA 2. NGO	10-Nov-17	4-Dec-17	16-Nov-17		12-Dec-17		

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2017 PROCUREMENT MONITORING REPORT
(Updated as of January, 2018)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)	Procurement Program/Project	End-User	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	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.	
COMPLETED PROCUREMENT ACTIVITIES																													
A. CIVIL WORKS																													
268004010100970	Construction of Elementary and Secondary Classrooms, 1STY3CL Concepcion Sur ES Sta. Maria (Imelda), Romblon	Const. Div	Public Bidding	N/A	9-Nov-17	16-Nov-17	4-Dec-17	4-Dec-17	5-Dec-17	8-Dec-17	15-Dec-17	16-Jan-18	17-Jan-18			SR2017-09-012658	3,749,592.90		3,749,592.90	3,640,439.10		3,640,439.10	1. COA 2. NGO	10-Nov-17	4-Dec-17	16-Nov-17		11-Dec-17	
268004010100970	Provision of Techvoc Workshop Building/Laboratories for Senior HS, Cajidiocan National High School Brgy. Poblacion, Cajidiocan, Romblon	Const. Div	Public Bidding	N/A	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	12-Dec-17	19-Dec-17	31-Jan-18	1-Feb-18			SR2016-07-009122	2,449,503.26		2,449,503.26	2,378,907.62		2,378,907.62	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		12-Dec-17	
268004010100970	Provision of Techvoc Workshop Building/Laboratories for Senior HS, Loo National High School Brgy. Poblacion, Loo, Romblon	Const. Div	Public Bidding	N/A	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	12-Dec-17	19-Dec-17	30-Jan-18	31-Jan-18			SR2016-07-009122	2,475,000.63		2,475,000.63	2,300,279.40		2,300,279.40	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		12-Dec-17	
268004010100970	Completion of School Building, Banton National High School – 3STY6CL Poblacion, Banton, Romblon	Const. Div	Public Bidding	N/A	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	11-Dec-17	19-Dec-17	31-Jan-18	1-Feb-18			SR2017-10-013142	1,708,843.25		1,708,843.25	1,656,919.85		1,656,919.85	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		12-Dec-17	
268004010100970	Completion of School Buildings, Banton National High School Brgy. Poblacion, Banton, Romblon	Const. Div	Public Bidding	N/A	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	11-Dec-17	19-Dec-17	18-Jan-18	22-Jan-18			SR2017-10-013142	837,495.79		837,495.79	812,213.13		812,213.13	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		12-Dec-17	
268004010100970	Completion of School Buildings, Loo National High School – 3STY15CL Brgy. Poblacion, Loo, Romblon	Const. Div	Public Bidding	N/A	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	11-Dec-17	19-Dec-17	30-Jan-18	31-Jan-18			SR2017-09-012755	1,276,072.84		1,276,072.84	1,256,052.94		1,256,052.94	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		12-Dec-17	
268004010100970	Completion of School Buildings, San Jose Agricultural High School – 2STY6CL San Jose, Romblon	Const. Div	Public Bidding	N/A	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	11-Dec-17	19-Dec-17	18-Jan-18	22-Jan-18			SR2017-09-012755	672,229.84		672,229.84	655,194.82		655,194.82	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		12-Dec-17	
268004010100970	Completion of School Buildings, Concepcion National High School Brgy. Poblacion, Concepcion, Romblon	Const. Div	Public Bidding	N/A	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	11-Dec-17	19-Dec-17	22-Jan-18	23-Jan-18			SR2017-10-013142	772,825.29		772,825.29	756,424.13		756,424.13	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		12-Dec-17	
268004010100970	Completion of School Buildings, Loo National High School Brgy. Poblacion, Loo, Romblon	Const. Div	Public Bidding	N/A	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	11-Dec-17	19-Dec-17	30-Jan-18	31-Jan-18			SR2017-10-013142	407,059.58		407,059.58	396,495.22		396,495.22	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		12-Dec-17	
268004010100970	Completion of School Buildings, Odiongan National High School Brgy. Dapawan, Odiongan, Romblon	Const. Div	Public Bidding	N/A	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	11-Dec-17	19-Dec-17	31-Jan-18	1-Feb-18			SR2017-10-013142	350,850.36		350,850.36	342,232.85		342,232.85	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		12-Dec-17	
268004010100970	Completion of School Buildings, Magdiwang National High School Brgy. Poblacion, Magdiwang, Romblon	Const. Div	Public Bidding	N/A	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	11-Dec-17	19-Dec-17	23-Jan-18	24-Jan-18			SR2017-10-013142	869,314.02		869,314.02	851,233.71		851,233.71	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		12-Dec-17	
268004010100970	Completion of School Buildings, Lumbang East National High School Brgy. Lumbang East, Cajidiocan, Romblon	Const. Div	Public Bidding	N/A	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	11-Dec-17	19-Dec-17	23-Jan-18	24-Jan-18			SR2017-10-013142	483,243.73		483,243.73	468,655.22		468,655.22	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		12-Dec-17	
268004010100970	Completion of School Buildings, Ferrol National High School Brgy. Tubigon, Ferrol, Romblon	Const. Div	Public Bidding	N/A	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	11-Dec-17	19-Dec-17	31-Jan-18	1-Feb-18			SR2017-10-013142	466,011.91		466,011.91	454,497.37		454,497.37	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		12-Dec-17	
268004010100970	Completion of School Buildings, Cajidiocan National High School Brgy. Poblacion, Cajidiocan, Romblon	Const. Div	Public Bidding	N/A	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	12-Dec-17	19-Dec-17	22-Jan-18	23-Jan-18			SR2017-10-013142	563,364.23		563,364.23	546,516.96		546,516.96	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		12-Dec-17	
292002000100093	Repair/Maintenance of Libertad Revetment Tablas Island, Romblon	Maint. Div	Public Bidding	N/A	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	11-Dec-17	27-Dec-17	1-Feb-18	2-Feb-18			SR2017-05-009884	2,744,000.00		2,744,000.00	2,661,094.87		2,661,094.87	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		12-Dec-17	
203003031400007	Construction of Water Supply – Level II, Agnipa Water Supply System Agnipa, Romblon, Romblon	Const. Div	Public Bidding	N/A	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	12-Dec-17	19-Dec-17	30-Jan-18	1-Feb-18			SR2017-10-013170	3,860,376.36		3,860,376.36	3,745,124.61		3,745,124.61	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		12-Dec-17	
268004010100970	Construction of Elementary and Secondary Classrooms, 1STY2CL Panaguintingan ES Cajidiocan, Romblon	Const. Div	Public Bidding	N/A	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	11-Dec-17	19-Dec-17	18-Jan-18	22-Jan-18			SR2017-09-012658	2,600,677.20		2,600,677.20	2,532,739.61		2,532,739.61	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		12-Dec-17	1. Supplemental Bulletin No 29 Series of 2017 Correction in the Contract Name and Location

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2017 PROCUREMENT MONITORING REPORT
(Updated as of January, 2018)

Implementing Office: ROMBLON DEO

Code (UACS/PAP)	Procurement Program/Project	End-User	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	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	
COMPLETED PROCUREMENT ACTIVITIES																													
A. CIVIL WORKS																													
268004010100970	Construction of Elementary and Secondary Classrooms, 1STY15CL Tan-Agan ES Tan – Agan, San Andres, Romblon	Const. Div	Public Bidding	16-Nov-17	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	11-Dec-17	27-Dec-17	31-Jan-18	1-Feb-18			SR2017-09-012858	6,467,500.00		6,467,500.00	6,365,860.85		6,365,860.85	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		12-Dec-17	1. Supplemental Bulletin No.30 Series of 2017 Correction in the Contract Name
268004010100970	Construction of Classroom, Banton National High School – 3STY6CL Banton, Romblon	Const. Div	Public Bidding	16-Nov-17	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	11-Dec-17	27-Dec-17	31-Jan-18	1-Feb-18			SR2016-10-011755	12,447,496.61		12,447,496.61	12,242,474.37		12,242,474.37	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		12-Dec-17	
162004020100169	Repair/Rehabilitation/Improvement of Magdiwang River Control Magdiwang, Romblon	Const. Div	Public Bidding	16-Nov-17	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	12-Dec-17	27-Dec-17	18-Jan-18	19-Jan-18			SR2017-12-015349	82,681,199.86		82,681,199.86	80,179,210.59		80,179,210.59	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		13-Dec-17	
162004020100169	Repair/Rehabilitation/Improvement of Cambijang River Control Sibuyan Island, Romblon	Const. Div	Public Bidding	16-Nov-17	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	12-Dec-17	27-Dec-17	18-Jan-18	19-Jan-18			SR2017-12-015349	82,555,749.94		82,555,749.94	80,029,619.74		80,029,619.74	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		13-Dec-17	
162004020100169	Repair/Rehabilitation/Improvement of Calagonsao River Control Alcantara, Romblon	Const. Div	Public Bidding	16-Nov-17	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	12-Dec-17	27-Dec-17	18-Jan-18	19-Jan-18			SR2017-12-015349	86,444,699.66		86,444,699.66	83,839,647.15		83,839,647.15	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		13-Dec-17	
162004020100169	Repair/Rehabilitation/Improvement of Paipagoha River Control San Andres, Romblon	Const. Div	Public Bidding	16-Nov-17	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	12-Dec-17	27-Dec-17	18-Jan-18	19-Jan-18			SR2017-12-015349	82,497,849.75		82,497,849.75	79,998,858.69		79,998,858.69	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		13-Dec-17	
162004020100169	Repair/Rehabilitation/Improvement of Mablaran River Control San Andres, Romblon	Const. Div	Public Bidding	16-Nov-17	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	11-Dec-17	27-Dec-17	18-Jan-18	19-Jan-18			SR2017-12-015349	80,606,449.37		80,606,449.37	79,507,417.23		79,507,417.23	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		13-Dec-17	
162004020100169	Repair/Rehabilitation/Improvement of Jun Carlo River Control San Andres, Romblon	Const. Div	Public Bidding	16-Nov-17	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	12-Dec-17	27-Dec-17	19-Jan-18	19-Jan-18			SR2017-12-015349	80,635,399.46		80,635,399.46	78,242,494.70		78,242,494.70	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		13-Dec-17	
162004020100169	Repair/Rehabilitation/Improvement of	Const. Div	Public Bidding	16-Nov-17	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	8-Dec-17	12-Dec-17	27-Dec-17	5-Feb-18	5-Feb-18			SR2017-12-015349	86,570,149.59		86,570,149.59	83,969,225.02		83,969,225.02	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		13-Dec-17	
162004020100169	Repair/Rehabilitation/Improvement of Gabawan River Control Gabawan, Odiongan, Romblon	Const. Div	Public Bidding	16-Nov-17	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	8-Dec-17	12-Dec-17	27-Dec-17	19-Jan-18	19-Jan-18			SR2017-12-015349	86,232,399.12		86,232,399.12	83,625,470.64		83,625,470.64	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		13-Dec-17	
162004020100169	Repair/Rehabilitation/Improvement of Agbunvog River Control Sta. Maria, Romblon	Const. Div	Public Bidding	16-Nov-17	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	12-Dec-17	27-Dec-17	18-Jan-18	19-Jan-18			SR2017-12-015349	86,435,049.47		86,435,049.47	83,823,259.97		83,823,259.97	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		13-Dec-17	
162004020100169	Repair/Rehabilitation/Improvement of Bangon River Control Odiongan, Romblon	Const. Div	Public Bidding	16-Nov-17	17-Nov-17	24-Nov-17	6-Dec-17	6-Dec-17	7-Dec-17	12-Dec-17	27-Dec-17	18-Jan-18	19-Jan-18			SR2017-12-015349	86,579,799.67		86,579,799.67	83,950,567.09		83,950,567.09	1. COA 2. NGO	17-Nov-17	6-Dec-17	29-Nov-17		13-Dec-17	
165004050306587	Construction/Road Opening of Brgy. Bagsik – Sitio Luho, Looc Farm to Market Road Looc, Romblon	Const. Div	Public Bidding	28-Nov-17	29-Nov-17	6-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17	21-Dec-17	30-Dec-17	19-Jan-18	19-Jan-18			SR2017-15-015322	96,499,999.34		96,499,999.34	93,576,142.21		93,576,142.21	1. COA 2. NGO	29-Nov-17	18-Dec-17	11-Dec-17		22-Dec-17	
165004050306283	Construction/Road Opening of Brgy. Mat-I – Sitio Campong – Brgy. Canyayo Farm to Market Road Sta. Fe, Romblon	Const. Div	Public Bidding	28-Nov-17	29-Nov-17	6-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17	21-Dec-17	30-Dec-17	19-Jan-18	19-Jan-18			SR2017-15-015322	96,499,999.57		96,499,999.57	93,513,128.99		93,513,128.99	1. COA 2. NGO	29-Nov-17	18-Dec-17	11-Dec-17		22-Dec-17	
Total Alloted Budget of Procurement Activities																	2,268,274,332.05												
Total Contract Price of Procurement Activities Conducted																				2,193,286,551.35									
Total Savings (Total Alloted Budget - Total Contract Price)																				74,987,780.70									

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BAC Secretariat

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BAC Chairman

APPROVED:

NAPOLION S. FAMADICO
District Engineer