



2018 PROCUREMENT MONITORING REPORT
(Updated as of January 10, 2019)

Implementing Office: ROMBLON DEO

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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					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/ Completi on		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																															
ROMBLON DEO																															
310102100134000	Repair/Maintenance along Tablas Circumferential Road, K0098 + 100.00-K0098+181.50 Tablas Island, Romblon		Maintenance Sector		N/A	10/26/2017	11/2/2017	11/16/2017	11/16/2017	11/17/2017	11/20/2017	05/24/2018	06/14/2018	06/18/2018			2018 GAA	1,222,059.93		1,222,059.93	1,185,702.73		1,185,702.73	1 COA 2 NGO	10/26/2017	11/16/2017	11/07/2017		11/23/2017		
300104202359000	Construction of Multi-Purpose Building (Covered Court) at Buenavista Elementary School/Brgy. Brgy. Buenavista, Looc, Romblon		Construction Sector		10/25/2017	10/26/2017	11/2/2017	11/16/2017	11/16/2017	11/17/2017	11/20/2017	01/19/2018	02/27/2018	03/01/2018			2018 GAA	7,425,000.00		7,425,000.00	7,202,139.21		7,202,139.21	1 COA 2 NGO	10/26/2017	11/16/2017	11/07/2017		11/23/2017		
300104202360000	Construction of Multi-Purpose Building (Covered Court) at Odiongan Central Elementary School Brgy. Liwayway, Odiongan, Romblon		Construction Sector		10/25/2017	10/26/2017	11/2/2017	11/16/2017	11/16/2017	11/17/2017	11/20/2017	01/19/2018	02/14/2018	02/16/2018			2018 GAA	7,425,000.00		7,425,000.00	7,169,969.35		7,169,969.35	1 COA 2 NGO	10/26/2017	11/16/2017	11/07/2017		11/23/2017		
310304100118000	Rehabilitation/Major Repair of Permanent Bridges, Bachawan Br. (B0003ST L) along Tablas Circumferential Road Tablas Island, Romblon		Maintenance Sector		N/A	10/27/2017	11/02/2017	11/16/2017	11/16/2017	11/17/2017	11/20/2017	01/19/2018	02/27/201	03/01/2018			2018 GAA	2,940,000.00		2,940,000.00	2,850,974.89		2,850,974.89	1 COA 2 NGO	10/30/2017	11/16/2017	11/09/2017		11/23/2017		
300104202366000	Construction of Multi-Purpose Building (Covered Court), Brgy. Paroyhog, Sta. Maria, Romblon		Construction Sector		10/26/2017	10/27/2017	11/02/2017	11/16/2017	11/16/2017	11/17/2017	11/20/2017	01/19/2018	02/27/201	03/01/2018			2018 GAA	5,940,000.00		5,940,000.00	5,760,853.07		5,760,853.07	1 COA 2 NGO	10/30/2017	11/16/2017	11/09/2017		11/23/2017		
310304100120000	Rehabilitation/Major Repair of Permanent Bridges, Buli Br. (B00033T L) along Tablas Circumferential Road Tablas Island, Romblon		Maintenance Sector		N/A	11/03/2017	11/10/2017	11/22/2017	11/23/2017	11/24/2017	12/04/2017	01/24/2018	02/26/2018	02/28/2018			2018 GAA	1,470,000.00		1,470,000.00	1,439,452.28		1,439,452.28	1 COA 2 NGO	11/03/2017	11/22/2017	11/16/2017		12/12/2017		
300105200064000	Construction of DPWH Building (Officials and Employees Quarters) Romblon DE, Brgy. Baliano, Odiongan Tablas Island, Romblon		Construction Sector		11/02/2017	11/03/2017	11/10/2017	11/22/2017	11/23/2017	11/24/2017	12/04/2017	01/24/2018	02/20/2018	02/21/2018			2018 GAA	14,850,000.00		14,850,000.00	14,248,985.96		14,248,985.96	1 COA 2 NGO	11/03/2017	11/22/2017	11/16/2017		12/06/2017		
310208100044000	Off-Carriageway Improvement along Sibuyan Circumferential Road, K0000+632-K0002+935, K0003+104-K0006+114.25, K0073+1003-K0075+677.85 (as per RBA), K0000+632-K0002+940, K0003+104-K0006+062.25, K0073+997.15-K0075+680 (as per Actual) Sibuyan Island, Romblon		Construction Sector		11/09/2017	11/10/2017	11/17/2017	11/29/2017	12/04/2017	12/05/2017	12/11/2017	04/13/2018	05/02/2018	05/04/2018			SF2018-01-001802	65,357,519.89		65,357,519.89	63,028,074.98		63,028,074.98	1 COA 2 NGO	11/10/2017	11/29/2017	11/23/2017		12/12/2017		
320101101582000	Construction of Aqulay Flood Control Structure San Fernando, Romblon		Construction Sector		11/09/2017	11/10/2017	11/17/2017	11/29/2017	12/04/2017	12/05/2017	12/11/2017	02/01/2018	03/01/2018	03/05/2018			2018 GAA	46,843,999.49		46,843,999.49	45,450,500.78		45,450,500.78	1 COA 2 NGO	11/10/2017	11/29/2017	11/23/2017		12/12/2017		
320101101585000	Construction of Canjalon Flood Control Structure along Sibuyan Circumferential Road San Fernando, Romblon		Construction Sector		11/09/2017	11/10/2017	11/17/2017	11/29/2017	12/04/2017	12/05/2017	12/11/2017	01/24/2018	02/19/2018	03/07/2018			2018 GAA	43,903,999.60		43,903,999.60	42,555,467.22		42,555,467.22	1 COA 2 NGO	11/10/2017	11/29/2017	11/23/2017		12/12/2017		
320101101586000	Construction of Caningas Flood Control Structure along Sibuyan Circumferential Road San Fernando, Romblon		Construction Sector		11/09/2017	11/10/2017	11/17/2017	11/29/2017	12/04/2017	12/05/2017	12/11/2017	02/01/2018	02/19/2018	02/28/2018			2018 GAA	30,820,999.01		30,820,999.01	29,836,833.96		29,836,833.96	1 COA 2 NGO	11/10/2017	11/29/2017	11/23/2017		12/12/2017		
320101101591000	Construction of Pili Flood Control Structure along Sibuyan Circumferential Road San Fernando, Romblon		Construction Sector		11/09/2017	11/10/2017	11/17/2017	11/29/2017	12/04/2017	12/05/2017	12/11/2017	01/24/2018	02/19/2018	02/28/2018			2018 GAA	48,328,699.53		48,328,699.53	46,806,730.28		46,806,730.28	1 COA 2 NGO	11/10/2017	11/29/2017	11/23/2017		12/12/2017		
310205100138000	Construction of Missing Link/New Road along Odiongan-East West Road, Incl. ROW Tablas Island, Romblon		Construction Sector		11/09/2017	11/10/2017	11/17/2017	11/29/2017	12/04/2017	12/05/2017	12/11/2017	05/24/2018	05/29/2018	05/30/2018			SF2018-01-001539	47,284,999.82		47,284,999.82	45,621,277.15		45,621,277.15	1 COA 2 NGO	11/10/2017	11/29/2017	11/23/2017		12/12/2017		
300105200065000	Construction of DPWH Building, Romblon DEO Barangay Baliano, Odiongan Tablas Island, Romblon		Construction Sector		11/09/2017	11/10/2017	11/17/2018	11/29/2017	12/04/2017	12/05/2017	12/11/2017	05/31/2018	06/08/2018	06/13/2018			2018 GAA	24,750,000.00		24,750,000.00	24,242,301.13		24,242,301.13	1 COA 2 NGO	11/10/2017	11/29/2017	11/23/2017		12/11/2018		
310304100121000	Rehabilitation/Major Repair of Permanent Bridges, Cambijang Br. (B00002SY) along Sibuyan Circumferential Road Sibuyan Island, Romblon		Maintenance Sector		N/A	12/09/2017	12/18/2017	12/28/2017	12/28/2017	12/29/2017	01/03/2018	01/24/2018	02/21/2018	02/23/2018			2018 GAA	1,469,627.09		1,469,627.09	1,439,812.95		1,439,812.95	1 COA 2 NGO	12/12/2017	12/28/2017	12/22/2017		01/04/2018		
310304100127000	Rehabilitation/Major Repair of Permanent Bridges, Sta. Maria Br. (B00056T L) along Tablas Circumferential Road Tablas Island, Romblon		Maintenance Sector		N/A	12/09/2017	12/18/2017	12/28/2017	12/28/2017	12/29/2017	01/03/2018	01/24/2018	02/15/2018	02/19/2018			2018 GAA	1,959,882.39		1,959,882.39	1,929,530.07		1,929,530.07	1 COA 2 NGO	12/12/2017	12/28/2017	12/22/2017		01/04/2018		

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					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		
310304100117000	18EH0017	Rehabilitation/Major Repair of Permanent Bridges, Agbunoyog Br. (B000377 L) along Tablas Circumferential Road Tablas Island, Romblon	Maintenance Sector	Public Bidding	N/A	12/09/2017	12/18/2017	12/28/2017	12/28/2017	12/29/2017	01/03/2018	01/24/2018	02/27/2018	03/02/2018			2018 GAA	2,450,000.00		2,450,000.00	2,400,908.53		2,400,908.53	1 COA 2 NGO	12/12/2017	12/28/2017	12/22/2017		01/04/2018		
300104202356000	18EH0018	Construction (Completion) of Multi-Purpose Building, Magdiwang National High School Poblacion, Magdiwang, Romblon	construction Sector	Public Bidding	N/A	12/09/2017	12/18/2017	12/28/2017	12/28/2017	12/29/2017	01/03/2018	01/24/2018	02/08/2018	02/12/2018			2018 GAA	2,475,000.00		2,475,000.00	2,401,937.39		2,401,937.39	1 COA 2 NGO	12/12/2017	12/28/2017	12/22/2017		01/04/2018		
310304100124000	18EH0019	Rehabilitation/Major Repair of Permanent Bridges, Ituralba (Agsao) Br.(B000205Y) along Sibuyan Circumferential Road Sibuyan Island, Romblon	Maintenance Sector	Public Bidding	N/A	12/09/2017	12/18/2017	12/28/2017	12/28/2017	12/29/2017	01/03/2018	01/24/2018	02/21/2018	02/23/2018			2018 GAA	2,939,796.54		2,939,796.54	2,879,661.78		2,879,661.78	1 COA 2 NGO	12/12/2017	12/28/2017	12/22/2017		01/04/2018		
310304100126000	18EH0020	Rehabilitation/Major Repair of Permanent Bridges, Pili Br.(B000355Y) along Sibuyan Circumferential Road San Fernando, Romblon	Maintenance Sector	Public Bidding	N/A	12/09/2017	12/18/2017	12/28/2017	12/28/2017	12/29/2017	01/03/2018	03/21/2018	04/16/2018	04/18/2018			2018 GAA	2,939,999.48		2,939,999.48	2,881,126.43		2,881,126.43	1 COA 2 NGO	12/12/2017	12/28/2017	12/22/2017		01/04/2018		
310105100114000	18EH0021	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Sibuyan Circumferential Road, K0075+937- K0076+252 (As per RBIA), K0075+937-K0076+230 (as per Survey), Sibuyan Island, Romblon	Maintenance Sector	Public Bidding	12/08/2017	12/09/2017	12/18/2017	12/28/2017	12/28/2017	12/29/2017	01/03/2018	04/13/2018	05/04/2018	05/07/2018			2018 GAA	5,439,979.79		5,439,979.79	5,287,975.16		5,287,975.16	1 COA 2 NGO	12/12/2017	12/28/2017	12/22/2017		01/04/2018		
300104202369000	18EH0022	Rehabilitation of Multi-Purpose Building at Romblon East Central Elementary School Capaclan, Romblon, Romblon		Public Bidding	12/08/2017	12/09/2017	12/18/2017	12/28/2017	12/28/2017	12/29/2017	01/03/2018	01/24/2018	02/26/2018	03/01/2018			2018 GAA	6,930,000.00		6,930,000.00	6,756,748.86		6,756,748.86	1 COA 2 NGO	12/12/2017	12/28/2017	12/22/2017		01/04/2018		
300104202367000	18EH0023	Construction of Multi-Purpose Building Brgy. Sawang, Romblon, Romblon	construction Sector	Public Bidding	12/08/2017	12/09/2017	12/18/2017	12/28/2017	12/28/2017	12/29/2017	01/03/2018	01/24/2018	02/28/2018	03/02/2018			2018 GAA	7,425,000.00		7,425,000.00	7,201,755.39		7,201,755.39	1 COA 2 NGO	12/12/2017	12/28/2017	12/22/2017		01/04/2018		
310105100115000	18EH0024	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Road along Tablas Circumferential Road K0077 +220.00-K0077+420 Tablas Island, Romblon	Maintenance Sector	Public Bidding	12/08/2017	12/09/2017	12/18/2017	12/28/2017	12/28/2017	12/29/2017	01/03/2018	05/24/2018	05/29/2018	05/30/2018			2018 GAA	6,467,999.50		6,467,999.50	6,270,244.25		6,270,244.25	1 COA 2 NGO	12/12/2017	12/28/2017	12/22/2017		01/04/2018		
310106100137000	18EH0025	Rehabilitation/Reconstruction/Upgrading of Damaged Paved along Pargagoa (Marigondon)- Binooog Road Tablas Island, Romblon	Maintenance Sector	Public Bidding	N/A	12/15/2017	12/22/2017	01/03/2018	01/03/2018	01/04/2018	01/09/2018	02/12/2018	03/19/2018	03/21/2018			2018 GAA	3,130,119.62		3,130,119.62	3,115,893.46		3,115,893.46	1 COA 2 NGO	12/15/2017	01/03/2018	12/28/2017		01/10/2018		
300104202361000	18EH0026	Construction of Multi-Purpose Building (Covered Court) Brgy. Agbaloto, Romblon, Romblon	construction Sector	Public Bidding	12/14/2017	12/15/2017	12/22/2017	01/03/2018	01/03/2018	01/04/2018	01/08/2018	02/12/2018	03/16/2018	03/20/2018			2018 GAA	7,425,000.00		7,425,000.00	7,291,350.00		7,291,350.00	1 COA 2 NGO	12/15/2017	01/03/2018	12/28/2017		01/09/2018		
310103100164000	18EH0027	Preventive Maintenance along Looc (Cogon-Tulay)- Odiongan Road Tablas Island, Romblon	Maintenance Sector	Public Bidding	12/14/2017	12/15/2017	12/22/2017	01/03/2018	01/03/2018	01/04/2018	01/09/2018	04/13/2018	05/04/2018	05/07/2018			2018 GAA	10,978,939.88		10,978,939.88	10,640,042.51		10,640,042.51	1 COA 2 NGO	12/15/2017	01/03/2018	12/28/2017		01/10/2018		
310306100046000	18EH0028	Construction of New Permanent Bridges-Jeneral Br. along Tablas Circumferential Road Tablas Island, Romblon	construction Sector	Public Bidding	12/14/2017	12/15/2017	12/22/2017	01/03/2018	01/03/2018	01/04/2018	01/09/2018	02/01/2018	02/28/2018	03/02/2018			2018 GAA	14,699,999.63		14,699,999.63	14,332,295.00		14,332,295.00	1 COA 2 NGO	12/15/2017	01/03/2018	12/28/2017		01/10/2018		
310303100178000	18EH0029-R1	Retrofitting/Strengthening of Permanent Bridges, Agnoococ Br. (B000487 L) along Tablas Circumferential Road Tablas Island, Romblon	Maintenance Sector	Public Bidding	01/18/2018	01/19/2018	01/26/2018	02/07/2018	02/12/2018	02/13/2018	02/16/2018	03/21/2018	03/28/2018	04/02/2018			2018 GAA	14,699,999.51		14,699,999.51	14,471,969.69		14,471,969.69	1 COA 2 NGO	01/19/2018	02/07/2018	02/01/2018		02/20/2018		
310303100186000	18EH0030-R1	Retrofitting/Strengthening of Permanent Bridges, Rizal Br. (B000427 L) along Looc (Cogon Tulay)- Odiongan Road Tablas Island, Romblon	Maintenance Sector	Public Bidding	01/18/2018	01/19/2018	01/26/2018	02/07/2018	02/12/2018	02/13/2018	02/16/2018	03/12/2018	03/26/2018	04/02/2018			2018 GAA	14,699,999.67		14,699,999.67	14,464,451.49		14,464,451.49	1 COA 2 NGO	01/19/2018	02/07/2018	02/01/2018		02/20/2018		
310303100180000	18EH0031-R1	Retrofitting/Strengthening of Permanent Bridges, Calagonsao Br. (B000017 L) along Tablas Circumferential Road Tablas Island, Romblon	Maintenance Sector	Public Bidding	01/18/2018	01/19/2018	01/26/2018	02/07/2018	02/12/2018	02/13/2018	02/16/2018	03/12/2018	04/13/2018	04/16/2018			2018 GAA	14,699,999.73		14,699,999.73	14,435,000.00		14,435,000.00	1 COA 2 NGO	01/19/2018	02/07/2018	02/01/2018		02/20/2018		
310306100047000	18EH0032	Construction of New Permanent Bridges-Sto. Niño Br. along Tablas Circumferential Road Tablas Island, Romblon	construction Sector	Public Bidding	12/14/2017	12/15/2017	12/22/2017	01/03/2018	01/03/2018	01/04/2018	01/09/2018	02/01/2018	02/21/2018	02/28/2018			2018 GAA	17,639,999.32		17,639,999.32	17,185,309.01		17,185,309.01	1 COA 2 NGO	12/15/2017	01/03/2018	12/28/2017		01/10/2018		
320101101589000	18EH0033	Construction of Otod River Control Structure along Sibuyan Circumferential Road Otod, San Fernando, Romblon	construction Sector	Public Bidding	12/14/2017	12/15/2017	12/22/2017	01/03/2018	01/03/2018	01/04/2018	01/09/2018	02/01/2018	02/21/2018	02/23/2018			2018 GAA	25,479,999.68		25,479,999.68	24,840,752.43		24,840,752.43	1 COA 2 NGO	12/15/2017	01/03/2018	12/28/2017		01/10/2018		
320101101592000	18EH0034	Construction of Pocby Flood Control Structure along Tablas Circumferential Road Odiongan, Romblon	construction Sector	Public Bidding	12/14/2017	12/15/2017	12/22/2017	01/03/2018	01/03/2018	01/04/2018	01/09/2018	01/31/2018	02/08/2018	02/09/2018			2018 GAA	40,435,779.37		40,435,779.37	39,596,929.77		39,596,929.77	1 COA 2 NGO	12/15/2017	01/03/2018	12/28/2017		01/10/2018		
320101101588000	18EH0035	Construction of Lunas Flood Control Structure along Romblon-Cogon-Sablayan Circumferential Road Romblon, Romblon	construction Sector	Public Bidding	12/14/2017	12/15/2017	12/22/2017	01/03/2018	01/03/2018	01/04/2018	01/08/2018	02/12/2018	03/19/2018	03/20/2018			2018 GAA	43,512,000.00		43,512,000.00	42,617,519.19		42,617,519.19	1 COA 2 NGO	12/15/2017	01/03/2018	12/28/2017		01/12/2018		
320101101594000	18EH0036	Construction of Sawang Flood Control Structure along Romblon-Cogon-Sablayan Circumferential Road Romblon, Romblon	construction Sector	Public Bidding	12/14/2017	12/15/2017	12/22/2017	01/03/2018	01/03/2018	01/04/2018	01/08/2018	02/12/2018	03/19/2018	03/20/2018			2018 GAA	43,972,600.00		43,972,600.00	43,078,826.86		43,078,826.86	1 COA 2 NGO	12/15/2017	01/03/2018	12/28/2017		01/09/2018		

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310106100136000	18EH0037 Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Odiongan-East West Road Tablas Island, Romblon	Maintenance Sector	Public Bidding	12/14/2017	12/15/2017	12/22/2017	01/03/2018	01/03/2018	01/04/2018	01/08/2018	04/13/2018	04/30/2018	05/02/2018			2016 GAA	38,898,159.90		38,898,159.90	37,723,500.20		37,723,500.20	1 COA 2 NGO	12/15/2017	01/03/2018	12/28/2017		01/09/2018		
310208100042000	18EH0038 Off-Carriageway/Improvement of Romblon-Cogon-Sablayan Road Romblon, Romblon	construction Sector	Public Bidding	12/14/2017	12/15/2017	12/22/2017	01/03/2018	01/03/2018	01/04/2018	01/04/2018	04/13/2018	05/04/2018	05/07/2018			SR2018-01-001793	49,214,999.56		49,214,999.56	48,207,757.72		48,207,757.72	1 COA 2 NGO	12/15/2017	01/03/2018	12/28/2017		01/09/2018		
310212100026000	18EH0039 Paving of Unpaved Road Lubi-Binoog Road Tablas Island, Romblon	construction Sector	Public Bidding	12/14/2017	12/15/2017	12/22/2017	01/03/2018	01/03/2018	01/04/2018	01/09/2018	05/24/2018	05/29/2018	05/30/2018			SR2018-01-001955	96,499,999.70		96,499,999.70	93,549,074.55		93,549,074.55	1 COA 2 NGO	12/15/2017	01/03/2018	12/28/2017		01/10/2018		
300104202357000	18EH0040 Construction of Multi-Purpose-Building (Barangay Hall) Brgy. Tumingad, Odiongan, Romblon	construction Sector	Public Bidding	N/A	12/16/2017	12/27/2017	01/26/2018	01/29/2018	01/30/2018	02/05/2018	02/23/2018	03/22/2018	03/26/2018			2016 GAA	1,979,999.95		1,979,999.95	1,929,814.64		1,929,814.64	1 COA 2 NGO	12/20/2017	01/26/2018	01/19/2018		02/07/2018		1. Supplemental Bulletin No. 6 Series 2018. Correction in the 2. Supplemental Bulletin No. 33 Series 2018. Technical Adjustment of POW and Plans.
300117201300000	18EH0041 Construction of Access Road, Brgy. Carmen, San Agustin, Romblon	construction Sector	Public Bidding	N/A	12/16/2017	12/27/2017	01/05/2018	01/05/2018	01/08/2018	01/10/2018	02/23/2018	03/22/2018	03/26/2018			2016 GAA	2,474,999.95		2,474,999.95	2,412,958.46		2,412,958.46	1 COA 2 NGO	12/20/2017	01/05/2018	12/29/2017		01/11/2018		
310303100185000	18EH0042 Retrofitting/Strengthening of Permanent Bridges - Old Spanish, Br. (B00006SY) along Sibuyan Circumferential Road Sibuyan Island, Romblon	Maintenance Sector	Public Bidding	N/A	12/16/2017	12/27/2018	01/18/2018	01/18/2018	01/19/2018	01/22/2018	02/12/2018	03/03/2018	03/06/2018			2016 GAA	2,449,999.95		2,449,999.95	2,399,467.10		2,399,467.10	1 COA 2 NGO	12/20/2017	01/18/2018	01/12/2018		01/23/2018		1. Supplemental Bulletin No. 34 Series 2018. Technical Adjustment of POW and Plans.
310303100181000	18EH0043 Retrofitting/Strengthening of Permanent Bridges-Doña Juana Br. (B00029TL) along Tablas Circumferential Road Tablas Island, Romblon	Maintenance Sector	Public Bidding	N/A	01/19/2018	01/26/2018	02/07/2018	02/12/2018	02/13/2018	02/16/2018	03/12/2018	04/13/2018	04/16/2018			2016 GAA	2,939,999.95		2,939,999.95	1,900,000.00		1,900,000.00	1 COA 2 NGO	01/19/2018	02/07/2018	02/01/2018		02/20/2018		1. Supplemental Bulletin No. 35 Series 2018. Technical Adjustment of POW and Plans.
310303100179000	18EH0044 Retrofitting/Strengthening of Permanent Bridges-Buenavista Br. (B00051TL) along Tablas Circumferential Road Tablas Island, Romblon	Maintenance Sector	Public Bidding	N/A	12/16/2017	12/27/2017	01/05/2018	01/05/2018	01/08/2018	01/11/2018	02/12/2018	03/05/2018	03/06/2018			2016 GAA	4,899,999.95		4,899,999.95	4,787,020.65		4,787,020.65	1 COA 2 NGO	12/20/2017	01/05/2018	12/29/2017		01/12/2018		
310303100183000	18EH0045 Retrofitting/Strengthening of Permanent Bridges-Lopog Br. (B00046TL) along Tablas Circumferential Road Tablas Island, Romblon	Maintenance Sector	Public Bidding	N/A	12/16/2017	12/27/2017	01/05/2018	01/05/2018	01/08/2018	01/10/2018	02/12/2018	03/23/2018	03/26/2018			2016 GAA	4,899,999.95		4,899,999.95	4,842,809.83		4,842,809.83	1 COA 2 NGO	12/20/2017	01/05/2018	12/29/2017		01/11/2018		
310303100184000	18EH0046 Retrofitting/Strengthening of Permanent Bridges-Lusong Br. (B00030TL) along Tablas Circumferential Road Tablas Island, Romblon	Maintenance Sector	Public Bidding	N/A	12/16/2017	12/27/2017	01/05/2018	01/05/2018	01/08/2018	01/10/2018	02/12/2018	03/26/2018	03/27/2018			2016 GAA	3,919,999.95		3,919,999.95	3,815,600.00		3,815,600.00	1 COA 2 NGO	12/20/2017	01/05/2018	12/29/2017		01/11/2018		
310303100182000	18EH0047 Retrofitting/Strengthening of Permanent Bridges-Dumlog Br. (B00008TL) along Tablas Circumferential Road Tablas Island, Romblon	Maintenance Sector	Public Bidding	12/15/2017	12/16/2017	12/27/2017	01/05/2018	01/05/2018	01/08/2018	01/10/2018	02/12/2018	03/05/2018	03/06/2018			2016 GAA	4,899,999.95		4,899,999.95	4,821,586.07		4,821,586.07	1 COA 2 NGO	12/20/2017	01/05/2018	12/29/2017		01/11/2018		
320101101593000	18EH0048 Construction of Retaining Wall (Seawall) Poblacion, San Jose, Romblon	construction Sector	Public Bidding	12/15/2017	12/16/2017	12/27/2017	02/01/2018	02/01/2018	02/02/2018	02/12/2018	03/02/2018	03/28/2018	04/02/2018			2016 GAA	14,699,999.95		14,699,999.95	14,248,393.13		14,248,393.13	1 COA 2 NGO	12/20/2017	02/01/2018	01/29/2018		02/20/2018		1. Supplemental Bulletin No. 12 Series 2018. Revised Contract Duration. 2. Supplemental Bulletin No. 36 Series 2018. Technical Adjustment of POW and Plans.
300202100032000	18EH0049-R2 Construction/Improvement of Access Road leading to Seaport-Carmen Port Road (Drainage Construction) Carmen, San Agustin, Romblon	Construction Sector	Public Bidding	12/15/2017	08/17/2018	08/24/2018	09/05/2018	09/05/2018	09/06/2018	10/03/2018	10/24/2018	11/09/2018	11/12/2018			2016 GAA	19,599,999.50		19,599,999.50	19,236,482.63		19,236,482.63	1 COA 2 NGO	08/20/2018	09/05/2018	08/30/2018		10/04/2018		1. Supplemental Bulletin No. 25 Series 2018. Correction in the Item No., Scope of Work. 2. Supplemental Bulletin No. 37 Series 2018. Technical Adjustment of POW and Plans.
310106100135000	18EH0050 Rehabilitation/Reconstruction/Upgrading of Damaged Paved Looc (Cogon T ulay)-Odiongan Road, K0103+303-K0103+000, K0104+409-K0104+912 Tablas Island, Romblon	Maintenance Sector	Public Bidding	12/15/2017	12/16/2017	12/27/2017	01/05/2018	01/05/2018	01/08/2018	01/11/2018	04/13/2018	04/23/2018	05/07/2018			2016 GAA	24,494,119.95		24,494,119.95	23,768,938.64		23,768,938.64	1 COA 2 NGO	12/20/2017	01/05/2018	12/29/2017		01/12/2018		
310108100130000	18EH0051 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide of Tablas Circumferential Road, K0069+000-K0069+600 Tablas Island, Romblon	Maintenance Sector	Public Bidding	12/15/2017	12/16/2017	12/27/2017	01/05/2018	01/05/2018	01/08/2018	01/10/2018	04/13/2018	05/04/2018	05/07/2018			2016 GAA	24,499,999.95		24,499,999.95	23,683,860.82		23,683,860.82	1 COA 2 NGO	12/20/2017	01/05/2018	12/29/2017		01/11/2018		
320101101579000	18EH0052 Construction of Agnay Flood Control Structure along Romblon-Cogon-Sablayan Circumferential Road Agnay, Romblon	construction Sector	Public Bidding	12/15/2017	12/16/2017	12/27/2017	01/05/2018	01/05/2018	01/08/2018	01/10/2018	02/01/2018	03/02/2018	03/06/2018			2016 GAA	36,504,999.95		36,504,999.95	35,581,556.19		35,581,556.19	1 COA 2 NGO	12/20/2017	01/05/2018	12/29/2017		01/11/2018		
310209100065000	18EH0053 Off-Carriageway Improvement of Parpagoha (Marigondon)-Binoog Rd- K0017+ (-272)-K0020+023, K0020+126-K0020+633 Tablas Island, Romblon	construction Sector	Public Bidding	12/15/2017	12/16/2017	12/27/2017	02/09/2018	02/12/2018	02/13/2018	02/16/2018	03/21/2018	04/18/2018	04/19/2018			2016 GAA	39,199,999.95		39,199,999.95	37,977,558.97		37,977,558.97	1 COA 2 NGO	12/20/2017	02/09/2018	02/06/2018		02/20/2018		1. Supplemental Bulletin No. 15 Series 2018. Correction in the Item No., Scope of Work. 2. Supplemental Bulletin No. 38 Series 2018. Technical Adjustment of POW and Plans.
320101101587000	18EH0054 Construction of Ilaya Flood Control Structure Sta. Maria, Romblon	Construction Sector	Public Bidding	12/15/2017	12/16/2017	12/27/2017	02/01/2018	02/01/2018	02/02/2018	02/12/2018	03/01/2018	03/27/2018	04/2/2018			2016 GAA	46,402,999.95		46,402,999.95	45,010,972.41		45,010,972.41	1 COA 2 NGO	12/20/2017	02/01/2018	01/29/2018		02/20/2018		1. Supplemental Bulletin No. 13 Series 2018. Correction in the Item No., Scope of Work. 2. Supplemental Bulletin No. 39 Series 2018. Technical Adjustment of POW and Plans.
320101101581000	18EH0055-R1 Construction of Agnipa Flood Control Structure along Romblon-Cogon-Sablayan Circumferential Road, Agnipa, Romblon	Construction Sector	Public Bidding	02/22/2018	02/23/2018	03/02/2018	03/14/2018	03/14/2018	03/20/2018	03/27/2018	04/13/2018	5/04/2018	05/07/2018			2016 GAA	47,284,999.95		47,284,999.95	46,441,333.12		46,441,333.12	1 COA 2 NGO	02/27/2018	03/14/2018	03/07/2018		04/02/2018		
310109100081000	18EH0056-R1 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landside Looc (Cogon T ulay)-Odiongan Rd - K0111+917.37-K0112+128.4,K0115+010-K0115+190 Tablas Island, Romblon	Maintenance Sector	Public Bidding	01/25/2018	01/26/2018	02/02/2018	02/14/2018	02/14/2018	02/15/2018	02/19/2018	04/13/2018	05/04/2018	05/07/2018			2016 GAA	47,627,999.95		47,627,999.95	46,209,290.18		46,209,290.18	1 COA 2 NGO	01/26/2018	02/14/2018	02/02/2018		02/20/2018		1. Supplemental Bulletin No. 40 Series 2018. Technical Adjustment of POW and Plans.

Code (UACSP/AP)	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					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	MOE	CO	Total		MOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Bid Evaluation
300116200926000	18EH0057-R1 Construction/Improvement of Pato-o to Gabawan Local Road including Bridge, Pato-o/Gabawan Odiangan, Romblon	Construction Section	Public Bidding	01/25/2018	01/26/2018	02/02/2018	02/14/2018	02/14/2018	02/15/2018	02/19/2018	03/12/2018	04/16/2018	04/18/2018			2018 GAA	47,578,999.95		47,578,999.95	46,190,827.81		46,190,827.81	1 COA 2 NGO	01/26/2018	02/14/2018	02/02/2018		02/21/2018		1. Supplemental Bulletin No. 16 Series 2018. Revised Contract Duration. 2. Supplemental Bulletin No. 41 Series 2018. Technical Adjustment of POW and Plans.
320101101584000	18EH0058 Construction of Banadero Flood Control Structure Calatrava, Romblon	Construction Section	Public Bidding	12/15/2017	12/16/2017	12/27/2017	01/26/2018	01/29/2018	01/30/2018	02/18/2018	03/02/2018	03/13/2018	03/13/2018			2018 GAA	48,294,399.95		48,294,399.95	46,881,427.59		46,881,427.59	1 COA 2 NGO	12/20/2017	01/26/2018	01/19/2018		02/19/2018		1. Supplemental Bulletin No. 8 Series 2018. Correction in the Item No., Scope of Work. 2. Supplemental Bulletin No. 42 Series 2018. Technical Adjustment of POW and Plans.
320101101583000	18EH0059 Construction of Bachawan (Haya) Flood Control Structure Along Tablas Circumferential Road Bachawan, San Agustin, Romblon	Construction Section	Public Bidding	12/15/2017	12/16/2017	12/27/2017	01/26/2018	01/29/2018	01/30/2018	02/16/2018	03/12/2018	03/28/2018	04/02/2018			2018 GAA	48,460,999.95		48,460,999.95	46,974,583.50		46,974,583.50	1 COA 2 NGO	12/20/2017	01/26/2018	01/19/2018		02/19/2018		1. Supplemental Bulletin No. 9 Series 2018. Correction in the Item No., Scope of Work. 2. Supplemental Bulletin No. 43 Series 2018. Technical Adjustment of POW and Plans.
310108100104000	18EH0060 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide of Tablas Circumferential Rd- K0080+ 624-K0080+644 Tablas Island, Romblon	Maintenance Section	Public Bidding	12/15/2017	12/16/2017	12/27/2017	02/01/2018	02/01/2018	02/02/2018	02/12/2018	03/21/2018	04/18/2018	04/19/2018			2018 GAA	48,999,999.95		48,999,999.95	47,700,261.93		47,700,261.93	1 COA 2 NGO	12/20/2017	02/01/2018	01/29/2018		02/20/2018		1. Supplemental Bulletin No. 14 Series 2018. Revised Contract Duration. 2. Supplemental Bulletin No. 44 Series 2018. Technical Adjustment of POW and Plans.
320101101590000	18EH0061 Construction of Panique Flood Control Structure Panique, Odiangan, Romblon	Construction Section	Public Bidding	12/15/2017	12/16/2017	12/27/2017	01/26/2018	01/29/2018	01/30/2018	02/15/2018	02/28/2018	03/16/2018	03/19/2018			2018 GAA	48,999,999.95		48,999,999.95	47,518,353.75		47,518,353.75	1 COA 2 NGO	12/20/2017	01/26/2018	01/19/2018		02/19/2018		1. Supplemental Bulletin No. 10 Series 2018. Correction in the Item No., Scope of Work. 2. Supplemental Bulletin No. 45 Series 2018. Technical Adjustment of POW and Plans.
310108100043000	18EH0062 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide of Romblon-Cogon-Sablayan Rd- K0019+ 300-K0019+400, K0015+730-K0015+780, K0015+990-K0016+020, K0019+000-K0019+699 Romblon Island, Romblon	Maintenance Section	Public Bidding	12/15/2017	12/16/2017	12/27/2017	01/05/2018	01/05/2018	01/08/2018	01/11/2018	04/13/2018	04/25/2018	04/26/2018			SR2018-01-000444	54,522,499.95		54,522,499.95	52,728,891.74		52,728,891.74	1 COA 2 NGO	12/20/2017	01/05/2018	12/29/2017		01/12/2018		
310106100013000	18EH0063 Rehabilitation/Reconstruction/Upgrading of Paved Roads along Dapawan-Torrel Road Tablas Island, Romblon	Maintenance Section	Public Bidding	12/15/2017	12/16/2017	12/27/2017	01/05/2018	01/05/2018	01/08/2018	01/10/2018	04/13/2018	04/25/2018	04/26/2018			SR2018-01-000329	58,029,309.95		58,029,309.95	56,362,048.62		56,362,048.62	1 COA 2 NGO	12/20/2017	01/05/2018	12/29/2017		01/11/2018		
310208100047000	18EH0064 Off-Carriageway Improvement of Tablas Circumferential Rd-K0008+454-K0007+000, K0008+158K009+000,K0013+000- K0013+693, K0015+000-K0016+098, K0016+528-K0016+912, K0024+708-K0025+597, K0030+000-K0038+500-K0038+700, K0041+000-K0042+000 Tablas Island, Romblon	Construction Section	Public Bidding	12/15/2017	12/16/2017	12/27/2017	01/26/2018	01/29/2018	01/30/2018	02/05/2018	05/24/2018	05/29/2018	05/30/2018			SR2018-01-001806	67,432,269.95		67,432,269.95	65,351,320.04		65,351,320.04	1 COA 2 NGO	12/20/2017	01/26/2018	01/19/2018		02/19/2018		1. Supplemental Bulletin No. 11 Series 2018. Revised Station Limits, Correction in the Item No., Scope of Work. 2. Supplemental Bulletin No. 46 Series 2018. Technical Adjustment of POW and Plans.
310108100045000	18EH0065 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide of Sibuyan Circumferential Rd-K0033+896-K0034+108 Sibuyan Island, Romblon	Maintenance Section	Public Bidding	12/15/2017	12/16/2017	12/27/2017	01/05/2018	01/05/2018	01/08/2018	01/11/2018	04/13/2018	05/04/2018	05/07/2018			SR2018-01-000469	86,145,549.95		86,145,549.95	83,556,791.47		83,556,791.47	1 COA 2 NGO	12/20/2017	01/05/2018	12/29/2017		01/12/2018		
300116200081000	18EH0066 Construction/Rehabilitation of Panique-Boliganay Local Road Panique, Odiangan, Romblon	Construction Section	Public Bidding	12/15/2017	12/16/2017	12/27/2017	02/23/2018	02/23/2018	02/26/2018	02/28/2018	03/21/2018	03/28/2018	03/28/2018			SR2018-01-002468	86,415,749.95		86,415,749.95	83,741,317.29		83,741,317.29	1 COA 2 NGO	12/20/2017	02/23/2018	02/19/2018		03/01/2018		1. Supplemental Bulletin No. 47 Series 2018. Technical Adjustment of POW and Plans.
310208100048000	18EH0067 Off-Carriageway Improvement of Tablas Circumferential Rd-K0050+000-K0052+485, K0054+000-K0055+125, K0083+000-K0083+398, K0083+541-K0084+315, K0084+560-K0087+000, K0091+048-K0091+670, K0096+000-K0097+233, K0102+894-K0103+052 Tablas Island, Romblon	Construction Section	Public Bidding	12/21/2017	12/22/2017	12/29/2017	03/02/2018	03/02/2018	03/05/2018	03/09/2018	05/24/2018	05/29/2018	05/30/2018			SR2018-01-001824	86,248,804.95		86,248,804.95	83,620,337.48		83,620,337.48	1 COA 2 NGO	12/22/2017	03/02/2018	02/27/2018		03/28/2018		1. Supplemental Bulletin No. 18 Series 2018. Revised Station Limits, Item No., Scope of Work.
310108100050000	18EH0068 Rehabilitation/Reconstruction of Roads with Slips, Slopes Collapse and Landslide of Tablas Circumferential Roads, K0026+580 - K0026+722.00, K0026+560.75 - K0027+ 010.00, K0040+600-K0040 +720.00 Tablas Island, Romblon	Maintenance Section	Public Bidding	12/21/2017	12/22/2017	12/29/2017	01/10/2018	01/16/2018	01/17/2018	01/19/2018	04/13/2018	05/04/2018	05/07/2018			SR2018-01-000466	95,613,164.66		95,613,164.66	93,212,885.33		93,212,885.33	1 COA 2 NGO	12/22/2017	01/10/2018	01/04/2018		01/22/2018		
310304100119000	18EH0069 Retrofitting/Strengthening/Major Repair of Permanent Bridges-Bangon Br. 2 (B00044TL) along Tablas Circumferential Road Tablas Island, Romblon	Maintenance Section	Public Bidding	01/18/2018	02/16/2018	02/23/2018	03/07/2018	03/07/2018	03/08/2018	03/14/2018	04/13/2018	05/04/2018	05/07/2018			2018 GAA	5,879,999.95		5,879,999.95	5,714,273.40		5,714,273.40	1 COA 2 NGO	02/19/2018	03/07/2018	03/05/2018		03/28/2018		
300203100302000	18EH0070 Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Binaliwan Road from Magdiwang Town Proper leading to Gaong River, IP Community Immersion, Lowland Forest Trekking Brgy. Tampayan, Magdiwang, Romblon	Construction Section	Public Bidding	01/18/2018	02/16/2018	02/23/2018	03/07/2018	03/07/2018	03/08/2018	03/14/2018	04/13/2018	05/04/2018	05/07/2018			2018 GAA	41,292,299.50		41,292,299.50	40,016,423.77		40,016,423.77	1 COA 2 NGO	02/19/2018	03/07/2018	03/05/2018		03/28/2018		
300203100106000	18EH0071 Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Malbog Junction Sta. Fe-Guinbirayan Provincial Road leading to San Jose Beaches Community Immersion, Lowland Forest Trekking Sta. Fe, Romblon	Construction Section	Public Bidding	01/18/2018	03/24/2018	04/02/2018	04/12/2018	04/12/2018	04/13/2018	04/18/2018	05/24/2018	05/29/2018	05/30/2018			SR2018-01-002362	96,499,999.95		96,499,999.95	93,563,835.85		93,563,835.85	1 COA 2 NGO	03/28/2018	04/12/2018	04/10/2018		05/16/2018		
310302100016000	18EH0072 Replacement of Permanent Weak Bridges-Magdiwang Br. (B00022SY) along Sibuyan Circumferential Road Sibuyan Island, Romblon	Construction Section	Public Bidding	01/18/2018	05/26/2018	06/04/2018	06/14/2018	06/18/2018	06/19/2018	06/21/2018	06/27/2018	08/27/2018	09/03/2018			SR2018-01-001978	87,255,299.95		87,255,299.95	85,379,310.57		85,379,310.57	1 COA 2 NGO	05/28/2018	06/14/2018	06/07/2018		06/22/2018		
310304100122000	18EH0073 Rehabilitation/Major Repair of Permanent Bridges, Carolina Br.(B00053TL) along Tablas Circumferential Road Tablas Island, Romblon	Maintenance Section	Public Bidding	N/A	01/26/2018	02/02/2018	02/14/2018	02/14/2018	02/15/2018	02/19/2018	03/21/2018	04/19/2018	04/23/2018			2018 GAA	4,899,999.97		4,899,999.97	4,797,219.72		4,797,219.72	1 COA 2 NGO	01/30/2018	02/14/2018	02/02/2018		02/21/2018		
310304100123000	18EH0074 Rehabilitation/Major Repair of Permanent Bridges, Collis Br.(B00020TL) along Tablas Circumferential Road, Tablas Island, Romblon	Maintenance Section	Public Bidding	N/A	01/26/2018	02/02/2018	02/14/2018	02/14/2018	02/15/2018	02/19/2018	03/21/2018	04/19/2018	04/23/2018			2018 GAA	3,919,999.92		3,919,999.92	3,839,620.28		3,839,620.28	1 COA 2 NGO	01/26/2018	02/14/2018	02/02/2018		02/21/2018		

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/ Completi on	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)	
310304100125000	18EH0075	Rehabilitation/Major Repair of Permanent Bridges, Libertad Br.(B00012T L) along T ablas Circumferential Road, T ablas Island, Romblon	Maintenance Sector	Public Bidding	N/A	01/26/2018	02/02/2018	02/14/2018	02/14/2018	02/15/2018	02/19/2018	03/02/2018	03/27/2018	04/02/2018			2018 GAA	1,959,999.95		1,959,999.95	1,920,061.24		1,920,061.24	1 COA 2 NGO	01/26/2018	02/14/2018	02/02/2018		02/21/2018		
300116200120000	18EH0076	Construction of Alcantara - Odiongan National Road, Cross Country Road leading to Tugdan Airport Alcantara, Romblon	Construction Sector	Public Bidding	01/18/2018	02/16/2018	02/23/2018	03/07/2018	03/07/2018	03/08/2018	03/14/2018	04/13/2018	05/03/2018	05/04/2018			SR2018-01-002483	95,409,549.50		95,409,549.50	93,010,612.47		93,010,612.47	1 COA 2 NGO	02/19/2018	03/07/2018	03/05/2018		03/28/2018		1. Supplemental Bulletin No. 19 Series 2018. Revised Brief Description of Work.
300116200133000	18EH0077	Construction of Guinhayaan, Loco-Danao Norte-Sta. Fe National Road leading to Malbog Port Loco, Romblon (Phase 1)	Construction Sector	Public Bidding	01/18/2018	02/16/2018	02/23/2018	03/07/2018	03/07/2018	03/08/2018	03/14/2018	04/13/2018	05/04/2018	05/04/2018			SR2018-01-002485	95,409,549.50		95,409,549.50	92,901,984.01		92,901,984.01	1 COA 2 NGO	02/19/2018	03/07/2018	03/05/2018		03/28/2018		1. Supplemental Bulletin No. 20 Series 2018. Revised Brief Description of Work.
300116200142000	18EH0079	Construction of Odiongan - Alcantara National Road, Cross Country Road leading to Tugdan Airport, Odiongan, Romblon (Phase 1)	Construction Sector	Public Bidding	01/18/2018	02/16/2018	02/23/2018	03/07/2018	03/07/2018	03/08/2018	03/14/2018	04/13/2018	05/04/2018	05/04/2018			SR2018-01-002535	96,017,499.50		96,017,499.50	93,611,917.22		93,611,917.22	1 COA 2 NGO	02/19/2018	03/07/2018	03/05/2018		03/28/2018		1. Supplemental Bulletin No. 22 Series 2018. Revised Brief Description of Work.
300102200138000	18EH0080	Construction of 4-Classroom Building-Anahao Elementary School Brgy. Anahao, Odiongan, Romblon	Construction Sector	Public Bidding	N/A	02/23/2018	03/02/2018	03/14/2018	03/14/2018	03/20/2018	03/27/2018	04/13/2018	05/04/2018	05/07/2018			2018 GAA	4,553,999.72		4,553,999.72	4,427,532.80		4,427,532.80	1 COA 2 NGO	02/27/2018	03/14/2018	03/07/2018		03/28/2018		
300116200130000	18EH0081	Construction of Claro M. Recto Road and Odiongan-Tugdan Road leading to Romblon Airport Recto, Ferrol, Romblon	Construction Sector	Public Bidding	02/22/2018	02/23/2018	03/02/2018	03/14/2018	03/14/2018	03/20/2018	03/27/2018	04/13/2018	05/04/2018	05/04/2018			SR2018-01-002492	83,954,999.50		83,954,999.50	81,846,700.91		81,846,700.91	1 COA 2 NGO	02/27/2018	03/14/2018	03/07/2018		04/02/2018		
300116200135000	18EH0082	Construction of Kabaliwan to Bolinganay Road, San Agustin and Odiongan, Romblon	Construction Sector	Public Bidding	02/22/2018	02/23/2018	03/02/2018	03/14/2018	03/14/2018	03/15/2018	03/27/2018	04/13/2018	05/03/2018	05/04/2018			SR2018-01-002508	96,499,999.50		96,499,999.50	93,795,759.69		93,795,759.69	1 COA 2 NGO	02/27/2018	03/14/2018	03/07/2018		04/02/2018		
300116200143000	18EH0083	Construction of Odiongan - Alcantara National Road, Cross Country Road leading to Tugdan Airport Odiongan, Romblon (Phase 2)	Construction Sector	Public Bidding	02/22/2018	02/23/2018	03/02/2018	03/14/2018	03/14/2018	03/15/2018	03/27/2018	04/13/2018	05/04/2018	05/04/2018			SR2018-01-002540	96,499,999.50		96,499,999.50	93,988,755.24		93,988,755.24	1 COA 2 NGO	02/27/2018	03/14/2018	03/07/2018		04/02/2018		
300116200134000	18EH0084	Construction of Guinhayaan, Loco-Danao Norte-Sta. Fe National Road leading to Malbog Port, Loco, Romblon (Phase2)	Construction Sector	Public Bidding	02/22/2018	02/23/2018	03/02/2018	03/14/2018	03/14/2018	03/15/2018	03/27/2018	04/13/2018	05/04/2018	05/04/2018			SR2018-01-002504	96,499,999.50		96,499,999.50	94,094,045.39		94,094,045.39	1 COA 2 NGO	02/27/2018	03/14/2018	03/07/2018		04/02/2018		
300116200923000	18EH0085	Construction of Roads Brgy. Bangon, Odiongan, Romblon	Construction Sector	Public Bidding	N/A	04/20/2018	04/27/2018	05/09/2018	05/09/2018	05/14/2018	05/21/2018	06/20/2018	06/27/2018	07/02/2018			2018 GAA	1,959,999.67		1,959,999.67	1,926,323.12		1,926,323.12	1 COA 2 NGO	04/23/2018	05/09/2018	05/03/2018		05/28/2018		
300117201301000	18EH0086	Construction of Roads at Sitio Timbaon, Brgy. Tulay, Odiongan, Romblon	Construction Sector	Public Bidding	N/A	03/16/2018	03/23/2018	04/04/2018	04/04/2018	04/10/2018	04/16/2018	06/20/2018	07/09/2018	07/11/2018			2018 GAA	3,959,999.27		3,959,999.27	3,877,045.46		3,877,045.46	1 COA 2 NGO	03/20/2018	04/04/2018	04/02/2018		04/20/2018		
300116200156000	18EH0087	Construction of Tumingad-Cantunmay-Palco Road leading to Romblon Airport, Phase 1, Odiongan, Romblon	Construction Sector	Public Bidding	04/018/2018	04/20/2018	04/24/2018	05/09/2018	05/09/2018	05/14/2018	05/16/2018	06/08/2018	06/22/2018	06/25/2018			SR2018-01-002601	96,499,999.50		96,499,999.50	94,031,844.54		94,031,844.54	1 COA 2 NGO	04/23/2018	05/09/2018	05/03/2018		05/28/2018		
300117200014000	18EH0088	Construction/Opening of Road to Claro M. Recto National Road leading to Proposed Odiongan-Tugdan National Road leading to Romblon Airport, Recto, Ferrol, Romblon	Construction Sector	Public Bidding	03/23/2018	05/04/2018	05/11/2018	05/23/2018	05/23/2018	05/29/2018	06/04/2018	06/20/2018	06/27/2018	06/28/2018			SR2018-01-002659	86,129,999.50		86,129,999.50	83,456,609.36		83,456,609.36	1 COA 2 NGO	05/07/2018	05/23/2018	05/16/2018		06/06/2018		
300116200148000	18EH0089	Construction of Road, Sitio Bariri, Hinag-oman, Ferrol, Romblon	Construction Sector	Public Bidding	04/18/2018	04/20/2018	04/24/2018	05/09/2018	05/09/2018	05/10/2018	05/15/2018	06/08/2018	06/22/2018	06/25/2018			SR2018-01-002549	82,507,499.50		82,507,499.50	80,435,562.91		80,435,562.91	1 COA 2 NGO	04/23/2018	05/09/2018	05/03/2018		05/28/2018		
300203100303000	18EH0090	Rehabilitation/Improvement of Linawan Road going to Mablaran Falls, San Andres, Romblon	Construction Sector	Public Bidding	04/18/2018	05/26/2018	06/04/2018	06/14/2018	06/18/2018	06/19/2018	06/21/2018	06/27/2018	07/09/2018	07/10/2018			2018 GAA	38,479,699.75		38,479,699.75	37,503,416.06		37,503,416.06	1 COA 2 NGO	05/28/2018	06/14/2018	06/07/2018		06/22/2018		
300117201302000	18EH0091	Construction of Roads, Brgy. Gabawan Odiongan, Romblon	Construction Sector	Public Bidding	N/A	04/21/2018	04/30/2018	05/10/2018	05/10/2018	05/14/2018	05/16/2018	06/20/2018	06/27/2018	07/02/2018			2018 GAA	1,979,999.62		1,979,999.62	1,950,240.00		1,950,240.00	1 COA 2 NGO	04/25/2018	05/10/2018	05/04/2018		05/28/2018		
300117201303000	18EH0092-R1	Construction of Roads, Brgy. Tubigon Proper Ferrol, Romblon	Construction Sector	Public Bidding	N/A	08/17/2018	08/24/2018	09/05/2018	09/05/2018	09/06/2018	10/09/2018	10/23/2018	11/09/2018	11/12/2018			2018 GAA	1,979,999.95		1,979,999.95	1,950,376.26		1,950,376.26	1 COA 2 NGO	08/20/2018	09/05/2018	08/30/2018		10/10/2018		
200000100017000	18EH0093	(Act. 71X - Special Maintenance) Rehab./Replacement of Existing Shattered Concrete Pavement along Romblon Cogon Sablayan Road Romblon Island, Romblon	Maintenance Sector	Public Bidding	N/A	04/21/2018	04/30/2018	05/10/2018	05/10/2018	05/15/2018	05/22/2018	05/29/2018	06/11/2018	06/13/2018			2018 (Routine Maintenance)	1,999,737.17		1,999,737.17	1,959,497.56		1,959,497.56	1 COA 2 NGO	04/25/2018	05/10/2018	05/04/2018		05/22/2018		
200000100017000	18EH0094	(Act. 71X - Special Maintenance) Rehab./Replacement of Existing Shattered Concrete Pavement along Sibuyan Circumferential Road Sibuyan Island, Romblon	Maintenance Sector	Public Bidding	N/A	04/21/2018	04/30/2018	05/10/2018	05/10/2018	05/15/2018	05/22/2018	05/29/2018	06/11/2018	06/13/2018			2018 (Routine Maintenance)	2,999,540.62		2,999,540.62	2,936,996.08		2,936,996.08	1 COA 2 NGO	04/25/2018	05/10/2018	05/04/2018		05/28/2018		
200000100017000	18EH0095	(Act. 71X - Special Maintenance) Painting/Repainting of Centerline, Lane Line/Edge Line Pavement Markings along T ablas Circumferential Road, T ablas Island, Romblon	Maintenance Sector	Public Bidding	04/20/2018	04/21/2018	04/30/2018	05/10/2018	05/10/2018	05/15/2018	05/22/2018	05/29/2018	06/18/2018	06/19/2018			2018 (Routine Maintenance)	5,199,914.96		5,199,914.96	5,117,089.00		5,117,089.00	1 COA 2 NGO	04/25/2018	05/10/2018	05/04/2018		05/28/2018		

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					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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
200000100017000	18EH0096 (Act 71X – Special Maintenance) Rehab./Replacement of Existing Shattered Concrete Pavement along Tablas Circumferential Road Tablas Island, Romblon	Maintenance Sector	Public Bidding	04/20/2018	04/21/2018	04/30/2018	05/10/2018	05/10/2018	05/15/2018	05/22/2018	05/29/2018	06/11/2018	06/13/2018			2018 (Routine Maintenance)	12,991,941.54		12,991,941.54	12,725,989.35		12,725,989.35	1 COA 2 NGO	04/25/2018	05/10/2018	05/04/2018		05/22/2018		
300116200164000	18EH0097 Construction/Road Opening of Macalas-Sawang National Road, Cross Country Road leading to Romblon Port Romblon, Romblon	Construction Sector	Public Bidding	04/26/2018	04/27/2018	05/04/2018	05/16/2018	05/16/2018	05/17/2018	05/24/2018	05/31/2018	06/14/2018	06/18/2018			SR2018-01-002619	96,075,399.50		96,075,399.50	93,284,377.44		93,284,377.44	1 COA 2 NGO	04/27/2018	05/16/2018	05/10/2018		05/24/2018		1. Supplemental Bulletin No. 26 Series 2018. Correction in the Contract ID No.
320101101580000	18EH0098 Construction/Repair/Rehabilitation of Ilaya Buli River Control Sitio Ilaya, Brgy. Buli, San Agustin, Romblon	Construction Sector	Public Bidding	04/26/2018	04/27/2018	05/04/2018	05/16/2018	05/16/2018	05/17/2018	05/24/2018	05/31/2018	06/22/2018	06/25/2018			2018 GAA	48,999,999.50		48,999,999.50	47,419,891.42		47,419,891.42	1 COA 2 NGO	04/27/2018	05/16/2018	05/10/2018		05/24/2018		1. Supplemental Bulletin No. 28 Series 2018. Revised Contract Duration.
320101101595000	18EH0099-R2 Construction/Rehabilitation of Shore Protection along Tablas Circumferential Road San Agustin, Romblon	Construction Sector	Public Bidding	04/26/2018	08/17/2018	08/24/2018	09/05/2018	09/05/2018	09/06/2018	09/18/2018	10/24/2018	11/09/2018	11/12/2018			2018 GAA	29,399,999.50		29,399,999.50	28,841,437.44		28,841,437.44	1 COA 2 NGO	08/20/2018	09/05/2018	08/30/2018		10/04/2018		1. Supplemental Bulletin No. 29 Series 2018. Revised Contract Duration.
320101101596000	18EH0100 Construction/Rehabilitation of Buli River Control Brgy. Buli, San Agustin, Romblon	Construction Sector	Public Bidding	04/26/2018	04/27/2018	05/04/2018	05/16/2018	05/16/2018	05/17/2018	05/24/2018	05/31/2018	06/22/2018	06/25/2018			2018 GAA	19,599,999.50		19,599,999.50	18,978,335.59		18,978,335.59	1 COA 2 NGO	04/27/2018	05/16/2018	05/10/2018		05/24/2018		1. Supplemental Bulletin No. 27 Series 2018. Correction in the Contract ID No. 2. Supplemental Bulletin No. 30 Series 2018. Revised Contract Duration.
320101101597000	18EH0101 Construction/Rehabilitation of Doña Juana River Control Brgy. Doña Juana, San Agustin, Romblon	Construction Sector	Public Bidding	04/26/2018	04/27/2018	05/04/2018	05/16/2018	05/16/2018	05/17/2018	05/24/2018	05/31/2018	06/22/2018	06/25/2018			2018 GAA	19,599,999.50		19,599,999.50	19,009,859.06		19,009,859.06	1 COA 2 NGO	04/27/2018	05/16/2018	05/10/2018		05/24/2018		1. Supplemental Bulletin No. 31 Series 2018. Revised Contract Duration.
300117201304000	18EH0102 Rehabilitation of Concrete Roads - Improvement/Rehabilitation of Road Barangay Mabini, Corcuera, Romblon	Construction Sector	Public Bidding	N/A	05/04/2018	05/11/2018	05/23/2018	05/23/2018	05/30/2018	06/06/2018	06/20/2018	07/06/2018	07/09/2018			2018 GAA	2,474,999.93		2,474,999.93	2,407,719.00		2,407,719.00	1 COA 2 NGO	05/07/2018	05/23/2018	05/16/2018		06/08/2018		
300104202368000	18EH0103 Construction of Multi-purpose Building Brgy. Tanagan, San Andres, Romblon	Construction Sector	Public Bidding	N/A	05/04/2018	05/11/2018	05/23/2018	05/23/2018	05/30/2018	06/06/2018	06/20/2018	07/06/2018	07/09/2018			2018 GAA	1,979,999.99		1,979,999.99	1,930,560.77		1,930,560.77	1 COA 2 NGO	05/07/2018	05/23/2018	05/16/2018		06/08/2018		
310203200618000	18EH0104 Concreting of Sitio Menuro FMR Brgy. Madalag, Alcantara, Romblon	Construction Sector	Public Bidding	N/A	05/04/2018	05/11/2018	05/23/2018	05/23/2018	05/28/2018	05/31/2018	06/20/2018	06/29/2018	07/03/2018			SR2018-01-007670	4,974,999.88		4,974,999.88	4,844,255.07		4,844,255.07	1 COA 2 NGO	05/07/2018	05/23/2018	05/16/2018		06/08/2018		
200000100020000	18EH0105 Repair/Maintenance of Agutay Revetment 1 Sibuyan Island, Romblon	Maintenance Sector	Public Bidding	N/A	05/04/2018	05/11/2018	05/23/2018	05/23/2018	05/30/2018	06/06/2018	07/16/2018	08/03/2018	08/06/2018			SR2018-02-004705	1,959,882.71		1,959,882.71	1,919,218.88		1,919,218.88	1 COA 2 NGO	05/07/2018	05/23/2018	05/16/2018		06/13/2018		
200000100020000	18EH0106 Repair/Maintenance of Calabogo Revetment 2 Romblon Island, Romblon	Maintenance Sector	Public Bidding	N/A	05/04/2018	05/11/2018	05/23/2018	05/23/2018	05/28/2018	05/31/2018	07/16/2018	08/03/2018	08/06/2018			SR2018-02-004705	1,959,986.89		1,959,986.89	1,919,218.88		1,919,218.88	1 COA 2 NGO	05/07/2018	05/23/2018	05/16/2018		06/13/2018		
200000100020000	18EH0107 Repair/Maintenance of Calabogo Revetment 3 Romblon Island, Romblon	Maintenance Sector	Public Bidding	N/A	05/04/2018	05/11/2018	05/23/2018	05/23/2018	05/30/2018	06/06/2018	07/16/2018	08/03/2018	08/06/2018			SR2018-02-004705	1,959,986.89		1,959,986.89	1,915,326.15		1,915,326.15	1 COA 2 NGO	05/07/2018	05/23/2018	05/16/2018		06/13/2018		
300116200925000	18EH0108 Construction of Roads, Brgy. Tanagan and Brgy. Victoria, San Andres, Romblon	Construction Sector	Public Bidding	05/11/2018	05/17/2018	05/24/2018	06/05/2018	06/05/2018	06/06/2018	06/11/2018	06/20/2018	07/06/2018	07/09/2018			2018 GAA	9,799,999.77		9,799,999.77	9,517,346.91		9,517,346.91	1 COA 2 NGO	05/17/2018	06/05/2018	06/04/2018		06/13/2018		
300116200126000	18EH0109 Construction of Barangay Punta-Barangay Limon Sur Jct Loooc-Odiongan Road, Romblon Loooc, Romblon	Construction Sector	Public Bidding	05/11/2018	05/17/2018	05/24/2018	06/05/2018	06/05/2018	06/06/2018	06/11/2018	06/20/2018	06/27/2018	06/28/2018			SR2018-01-002487	77,199,999.50		77,199,999.50	74,778,208.30		74,778,208.30	1 COA 2 NGO	05/17/2018	06/05/2018	06/04/2018		06/13/2018		
300116200012000	18EH0110 Construction of Barangay Bagsik - Sitio Masigasig, Barangay Tuguis, Loooc FMR Alcantara, Romblon	Construction Sector	Public Bidding	05/11/2018	05/17/2018	05/24/2018	06/05/2018	06/05/2018	06/06/2018	06/11/2018	06/20/2018	06/29/2018	07/02/2018			SR2018-01-002408	96,499,999.50		96,499,999.50	93,761,100.70		93,761,100.70	1 COA 2 NGO	05/17/2018	06/05/2018	06/04/2018		06/13/2018		
300116200157000	18EH0111 Construction of Tumingad-Canlumay-Paloo Road leading to Romblon Airport, Phase 2, Odiongan, Romblon	Construction Sector	Public Bidding	05/24/2018	05/26/2018	06/04/2018	06/14/2018	06/18/2018	06/19/2018	06/21/2018	06/27/2018	07/19/2018	07/20/2018			SR2018-01-002606	94,087,499.50		94,087,499.50	91,645,498.98		91,645,498.98	1 COA 2 NGO	05/28/2018	06/14/2018	06/07/2018		06/22/2018		
310203200611000	18EH0112 Concreting of Sitio Bagong Silang FMR, Brgy. Amalong, Odiongan, Romblon	Construction Sector	Public Bidding	05/24/2018	05/26/2018	06/04/2018	06/14/2018	06/18/2018	06/19/2018	06/21/2018	06/27/2018	07/18/2018	07/19/2018			SR2018-03-007685	4,974,999.40		4,974,999.40	4,828,470.00		4,828,470.00	1 COA 2 NGO	05/28/2018	06/14/2018	06/07/2018		06/22/2018		
300116200924000	18EH0113 Construction of Roads, Brgy. Poblacion, Calatrava, Romblon	Construction Sector	Public Bidding	05/24/2018	05/26/2018	06/04/2018	06/14/2018	06/18/2018	06/19/2018	06/21/2018	06/27/2018	07/18/2018	07/19/2018			2018 GAA	3,919,999.50		3,919,999.50	3,803,620.00		3,803,620.00	1 COA 2 NGO	05/28/2018	06/14/2018	06/07/2018		06/22/2018		
300101200001000	18EH0114-R1 Construction and Completion of School Building in the Elementary and Secondary Classrooms, Magdiwang National High School – 3STY12CL, Magdiwang, Romblon	Construction Sector	Public Bidding	06/05/2018	08/17/2018	08/24/2018	09/05/2018	09/05/2018	09/06/2018	10/02/2018	10/23/2018	11/09/2018	11/12/2018			SR2018-05-008378	26,834,687.86		26,834,687.86	26,348,339.37		26,348,339.37	1 COA 2 NGO	08/20/2018	09/05/2018	08/30/2018		10/03/2018		

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					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/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
300101200001000	18EH015-R1 Construction and Completion of School Building in the Elementary and Secondary Classrooms, España National High School – 3STY12CL, España, San Fernando, Romblon	Construction Sector	Public Bidding	06/05/2018	08/17/2018	08/24/2018	09/05/2018	09/05/2018	09/06/2018	10/03/2018	10/24/2018	11/09/2018	11/12/2018			SR2018-05-006378	26,859,138.47		26,859,138.47	26,456,160.37		26,456,160.37	1 COA 2 NGO	08/20/2018	09/05/2018	08/30/2018		10/04/2018		
300101200001000	18EH016-R1 Construction and Completion of School Building in the Elementary and Secondary Classrooms, Mabini National High School – 3STY12CL, Mabini, Corcuera, Romblon	Construction Sector	Public Bidding	06/05/2018	08/17/2018	08/24/2018	09/05/2018	09/05/2018	09/06/2018	10/01/2018	10/23/2018	11/09/2018	11/12/2018			SR2018-05-006378	28,006,943.96		28,006,943.96	27,528,075.39		27,528,075.39	1 COA 2 NGO	08/20/2018	09/05/2018	08/30/2018		10/03/2018		
300101200001000	18EH017-R1 Construction and Completion of School Building in the Elementary and Secondary Classrooms, Lumbang East National High School – 3STY12CL, Lumbang East, Cajidiocan, Romblon	Construction Sector	Public Bidding	06/05/2018	08/17/2018	08/24/2018	09/05/2018	09/05/2018	09/06/2018	10/03/2018	10/24/2018	11/09/2018	11/12/2018			SR2018-05-006378	27,030,876.53		27,030,876.53	26,546,202.04		26,546,202.04	1 COA 2 NGO	08/20/2018	09/05/2018	08/30/2018		10/04/2018		
300116200119000	18EH018 Construction of Alcantara - Odiongan National Road, Cross Country Road leading to Tugdan Airport (Phase 2), Alcantara, Romblon	Construction Sector	Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/05/2018	07/05/2018	07/06/2018	07/16/2018	07/23/2018	07/27/2018	07/30/2018			SR2018-01-002070	67,549,999.50		67,549,999.50	65,438,807.23		65,438,807.23	1 COA 2 NGO	06/18/2018	07/05/2018	06/25/2018		07/17/2018		
320101100031000	18EH019 Construction of Ambulong Shore Protection/Causeway, Magdiwang, Romblon	Construction Sector	Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/05/2018	07/05/2018	07/06/2018	07/16/2018	07/23/2018	07/27/2018	07/30/2018			SR2018-01-002065	94,569,999.50		94,569,999.50	92,731,490.43		92,731,490.43	1 COA 2 NGO	06/18/2018	07/05/2018	06/25/2018		07/17/2018		
320101100027000	18EH020 Construction of Azagra Shore Protection/Causeway San Fernando, Romblon	Construction Sector	Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/05/2018	07/05/2018	07/06/2018	07/16/2018	07/23/2018	07/27/2018	07/30/2018			SR2018-01-002055	96,499,999.50		96,499,999.50	94,269,066.70		94,269,066.70	1 COA 2 NGO	06/18/2018	07/05/2018	06/25/2018		07/17/2018		
320101100193000	18EH021 Construction of Poblacion Shore Protection/Causeway, Sta. Fe, Romblon	Construction Sector	Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/05/2018	07/05/2018	07/06/2018	07/16/2018	07/23/2018	07/27/2018	07/30/2018			SR2018-01-002133	96,499,999.50		96,499,999.50	94,019,215.78		94,019,215.78	1 COA 2 NGO	06/18/2018	07/05/2018	06/25/2018		07/17/2018		
320101100028000	18EH022 Construction of Carmen Shore Protection/Causeway, San Agustin, Romblon	Construction Sector	Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/17/2018	07/17/2018	07/20/2018	07/25/2018	08/06/2018	08/29/2018	08/30/2018			SR2018-01-002061	95,052,499.50		95,052,499.50	92,774,378.37		92,774,378.37	1 COA 2 NGO	06/18/2018	07/17/2018	06/25/2018		07/26/2018		
320101100191000	18EH023 Construction of Poblacion Shore Protection/Causeway, Banton, Romblon	Construction Sector	Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/17/2018	07/17/2018	07/20/2018	07/25/2018	08/06/2018	08/29/2018	08/30/2018			SR2018-01-002119	95,293,749.50		95,293,749.50	93,371,292.72		93,371,292.72	1 COA 2 NGO	06/18/2018	07/17/2018	06/25/2018		07/26/2018		
320101100192000	18EH024 Construction of Poblacion Shore Protection/Causeway, Cajidiocan, Romblon	Construction Sector	Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/05/2018	07/05/2018	07/06/2018	07/16/2018	07/23/2018	07/27/2018	07/30/2018			SR2018-01-002128	96,499,999.50		96,499,999.50	93,510,110.18		93,510,110.18	1 COA 2 NGO	06/18/2018	07/05/2018	06/25/2018		07/17/2018		
320101100194000	18EH025 Construction of Pootoy Shore Protection/Causeway, Odiongan, Romblon	Construction Sector	Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/05/2018	07/05/2018	07/06/2018	07/16/2018	07/23/2018	07/27/2018	07/30/2018			SR2018-01-002142	93,508,499.50		93,508,499.50	91,121,971.25		91,121,971.25	1 COA 2 NGO	06/18/2018	07/05/2018	06/25/2018		07/17/2018		
320101100286000	18EH026 Construction of Dubduban Shore Protection/Causeway, San Agustin, Romblon	Construction Sector	Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/05/2018	07/05/2018	07/06/2018	07/16/2018	07/23/2018	07/27/2018	07/30/2018			SR2018-01-002158	93,894,499.50		93,894,499.50	91,663,950.24		91,663,950.24	1 COA 2 NGO	06/18/2018	07/05/2018	06/25/2018		07/17/2018		
320101100310000	18EH027 Construction of Poblacion Shore Protection/Causeway, Loo, Romblon	Construction Sector	Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/05/2018	07/05/2018	07/06/2018	07/16/2018	07/23/2018	07/27/2018	07/30/2018			SR2018-01-002164	94,261,199.50		94,261,199.50	91,538,613.46		91,538,613.46	1 COA 2 NGO	06/18/2018	07/05/2018	06/25/2018		07/17/2018		
320101100311000	18EH028 Construction of Sablayan Shore Protection/Causeway, Romblon, Romblon	Construction Sector	Public Bidding	06/05/2018	06/14/2018	06/21/2018	07/05/2018	07/05/2018	07/06/2018	07/16/2018	07/23/2018	07/27/2018	07/30/2018			SR2018-01-002169	96,499,999.50		96,499,999.50	94,511,298.99		94,511,298.99	1 COA 2 NGO	06/18/2018	07/05/2018	06/25/2018		07/17/2018		
300116200163000	18EH029 Construction/Repair/Rehabilitation/Improvement of Cammen-Sugod-Mahabang Baybay-Cawayan Road, Phase 1, San Agustin, Romblon	Construction Sector	Public Bidding	06/18/2018	06/29/2018	07/06/2018	07/18/2018	07/18/2018	07/23/2018	08/09/2018	08/20/2018	09/10/2018	09/11/2018			SR2018-01-002015	96,499,999.50		96,499,999.50	94,088,113.90		94,088,113.90	1 COA 2 NGO	07/02/2018	07/18/2018	07/09/2018		08/10/2018		
300117200016000	18EH030 Construction/Road Opening of Tumingad-Cantunay-Paloo Road, leading to Romblon Airport, Odiongan, Romblon (Phase 2)	Construction Sector	Public Bidding	06/18/2018	06/29/2018	07/06/2018	07/18/2018	07/18/2018	07/19/2018	08/09/2018	08/20/2018	09/10/2018	09/11/2018			SR2018-01-002072	96,524,999.50		96,524,999.50	94,108,319.93		94,108,319.93	1 COA 2 NGO	07/02/2018	07/18/2018	07/09/2018		08/10/2018		
310203200612000	18EH031-R1 Concreting/Construction of Sitio Lanulon FMR Brgy. Tan-Agan, San Andres, Romblon	Construction Sector	Public Bidding	06/18/2018	08/24/2018	08/31/2018	09/12/2018	09/12/2018	09/13/2018	10/17/2018	10/29/2018	11/14/2018	11/15/2018			SR2018-03-007869	6,964,999.92		6,964,999.92	6,845,265.77		6,845,265.77	1 COA 2 NGO	08/28/2018	09/12/2018	09/10/2018		10/17/2018		
310203200608000	18EH032-R1 Concreting/Construction of Brgy. Labnig FMR Brgy. Labnig, Corcuera, Romblon	Construction Sector	Public Bidding	N/A	08/24/2018	08/31/2018	09/12/2018	09/12/2018	09/13/2018	10/17/2018	10/29/2018	11/09/2018	11/12/2018			SR2018-03-007657	4,974,999.77		4,974,999.77	4,888,111.53		4,888,111.53	1 COA 2 NGO	08/28/2018	09/12/2018	09/10/2018		10/17/2018		
310203200619000	18EH033-R1 Concreting/Construction of Sitio Centro FMR Brgy. Danao, Cajidiocan, Romblon	Construction Sector	Public Bidding	N/A	08/24/2018	08/31/2018	09/12/2018	09/12/2018	09/13/2018	10/17/2018	10/29/2018	11/09/2018	11/12/2018			SR2018-03-007667	4,974,999.90		4,974,999.90	4,844,401.68		4,844,401.68	1 COA 2 NGO	08/28/2018	09/12/2018	09/10/2018		10/18/2018		
310203200609000	18EH034-R1 Concreting of Brgy. Linawan FMR Brgy. Linawan, San Andres, Romblon	Construction Sector	Public Bidding	N/A	08/24/2018	08/31/2018	09/12/2018	09/12/2018	09/13/2018	10/17/2018	10/29/2018	11/14/2018	11/15/2018			SR2018-03-007662	4,974,999.85		4,974,999.85	4,891,085.18		4,891,085.18	1 COA 2 NGO	08/28/2018	09/12/2018	09/10/2018		10/17/2018		

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					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/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
310203200610000	18EH0135-R1 Concreting of Sitio Bagolayag FMR Phase II Brgy. Tubigon, Ferrol, Romblon	Construction Sector	Public Bidding	NIA	09/28/2018	10/05/2018	10/17/2018	10/17/2018	10/18/2018	10/23/2018	10/31/2018	11/20/2018	11/21/2018			SR2018-03-007663	4,974,999.92		4,974,999.92	4,802,566.71		4,802,566.71	1 COA 2 NGO	10/01/2018	10/17/2018	10/10/2018		10/23/2018		
200000100020000	18EH0136 Repair/Maintenance of Cabolutan Revetment 2 Tablas Island, Romblon	Maintenance Sector	Public Bidding	NIA	07/21/2018	07/30/2018	08/09/2018	08/09/2018	08/10/2018	09/18/2018	09/26/2018	10/12/2018	10/15/2018			SR2018-02-004705	1,469,397.18		1,469,397.18	1,454,097.42		1,454,097.42	1 COA 2 NGO	07/23/2018	08/09/2018	07/30/2018		09/24/2018		
300101200001000	18EH0137 Construction and Completion of School Buildings in the Elementary and Secondary Classrooms, Esteban Madrona National High School - 3STY12CL San Agustin, Romblon	Construction Sector	Public Bidding	08/10/2018	08/16/2018	08/23/2018	09/04/2018	09/04/2018	09/05/2018	10/03/2018	10/24/2018	11/09/2018	11/12/2018			SR2018-05-009378	27,453,476.78		27,453,476.78	26,765,164.64		26,765,164.64	1 COA 2 NGO	08/16/2018	09/04/2018	08/29/2018		10/03/2018		
300101200001000	18EH0138 Construction and Completion of School Buildings in the Elementary and Secondary Classrooms, Sta. Maria National High School - 3STY12CL Sta. Maria (Imelda), Romblon	Construction Sector	Public Bidding	08/10/2018	08/16/2018	08/23/2018	09/04/2018	09/04/2018	09/05/2018	10/08/2018	10/18/2018	10/31/2018	11/05/2018			SR2018-05-009378	26,645,690.47		26,645,690.47	26,237,110.58		26,237,110.58	1 COA 2 NGO	08/16/2018	09/04/2018	08/29/2018		10/09/2018		
300101200001000	18EH0139 Construction and Completion of School Buildings in the Elementary and Secondary Classrooms, Cambalo National High School - 3STY12CL Cajidiocan, Romblon	Construction Sector	Public Bidding	08/10/2018	08/16/2018	08/23/2018	09/04/2018	09/04/2018	09/05/2018	10/12/2018	10/24/2018	11/09/2018	11/12/2018			SR2018-05-009378	28,151,224.02		28,151,224.02	27,588,211.77		27,588,211.77	1 COA 2 NGO	08/16/2018	09/04/2018	08/29/2018		10/15/2018		
200000100020000	18EH0140 Repair/Maintenance of Pootoy Revetment 1 Tablas Island, Romblon	Maintenance Sector	Public Bidding	NIA	08/24/2018	08/31/2018	09/12/2018	09/12/2018	09/13/2018	10/17/2018	10/29/2018	11/19/2018	11/20/2018			SR2018-02-004705	4,703,839.77		4,703,839.77	4,623,688.91		4,623,688.91	1 COA 2 NGO	08/28/2018	09/12/2018	09/10/2018		10/17/2018		
409903000000000	18EH0141 Construction/Road Opening of Rizal - Amalong - Dapawan Road Leading to Pootoy Port, Odiongan, Romblon	Construction Sector	Public Bidding	09/13/2018	09/14/2018	09/21/2018	10/08/2018	10/08/2018	10/09/2018	10/23/2018	10/30/2018	11/09/2018	11/12/2018			SR2018-09-010957	48,249,999.50		48,249,999.50	47,116,975.02		47,116,975.02	1 COA 2 NGO	09/18/2018	10/08/2018	09/25/2018		10/23/2018		
409903000000000	18EH0142 Construction of Mari-Sur to Mari-Norte Road San Andres, Romblon	Construction Sector	Public Bidding	09/13/2018	09/14/2018	09/21/2018	10/08/2018	10/08/2018	10/09/2018	10/16/2018	10/30/2018	11/09/2018	11/12/2018			SR2018-09-010957	86,849,999.50		86,849,999.50	84,421,057.26		84,421,057.26	1 COA 2 NGO	09/18/2018	10/08/2018	09/25/2018		10/23/2018		
409903000000000	18EH0143 Construction of Mari-Norte to Mari-Sur Road San Andres, Romblon	Construction Sector	Public Bidding	09/13/2018	09/14/2018	09/21/2018	10/08/2018	10/08/2018	10/09/2018	10/16/2018	10/30/2018	11/09/2018	11/12/2018			SR2018-09-010957	86,849,999.50		86,849,999.50	84,499,066.16		84,499,066.16	1 COA 2 NGO	09/18/2018	10/08/2018	09/25/2018		10/23/2018		
300104202358000	18EH0144 Construction of Multi-Purpose Building (Covered Court) at Alcantara National High School, Brgy. Poblacion, Alcantara, Romblon	Construction Sector	Public Bidding	NIA	09/28/2018	10/05/2018	10/22/2018	10/17/2018	10/18/2018	10/19/2018	10/30/2018	11/23/2018	11/26/2018			2018 GAA	3,960,000.00		3,960,000.00	3,889,021.15		3,889,021.15	1 COA 2 NGO	10/01/2018	10/22/2018	10/10/2018		10/22/2018		
Total Alloted Budget of Procurement Activities																	5,352,364,019.26													
Total Contract Price of Procurement Activities Conducted																				5,209,781,042.05										
Total Savings (Total Alloted Budget - Total Contract Price)																				142,582,977.21										

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					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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual.
ON-GOING PROCUREMENT ACTIVITIES																															
A. CIVIL WORKS																															
300116200137000	Construction of Magdiwang - San Fernando National Road, Cross Country Road leading to Magdiwang Port Magdiwang, Romblon		Construction Sector	Public Bidding													SR2018-01-002527		0.00		0.00	1 COA 2 NGO								Fund requested for reversion last April 27, 2018 and reiterated on July 03, 2018.	
300101200001000	Construction and Completion of School Buildings in the Elementary and Secondary Classrooms and Tech-Voc Workshops Mabini NHS - UNIQUE WORKSHOP (7x22.5) Mabini, Corcuera, Romblon		Construction Sector	Public Bidding	11/29/2018	12/05/2018	12/12/2018	01/04/2019	12/24/2018	12/24/2018	12/24/2018	12/28/2018					SR2018-11-011986 SR2018-06-005981	5,063,932.42	5,063,932.42	4,935,329.49	4,935,329.49	1 COA 2 NGO	12/06/208	01/04/2019	12/17/2018		12/27/2018				
300101200001000	Construction of Elementary and Secondary School Buildings, Cultural Community High School - 2ST Y6CL San Andres, Romblon		Construction Sector	Public Bidding	11/29/2018	12/05/2018	12/12/2018	01/04/2019	12/24/2018	12/24/2018	12/24/2018	12/28/2018					SR2018-11-012173	11,938,817.55	11,938,817.55	11,783,580.98	11,783,580.98	1 COA 2 NGO	12/06/208	01/04/2019	12/17/2018		12/27/2018				
300101200001000	Construction of Elementary and Secondary School Buildings, San Andres NHS - 4ST Y12CL San Andres, Romblon		Construction Sector	Public Bidding	11/29/2018	12/05/2018	12/12/2018	01/04/2019	12/24/2018	12/24/2018	12/24/2018	12/28/2018					SR2018-11-012173	31,539,167.29	31,539,167.29	30,869,056.04	30,869,056.04	1 COA 2 NGO	12/06/208	01/04/2019	12/17/2018		12/27/2018				
	Construction/Repair/ Rehabilitation of Linawan Flood Control Structure San Andres, Romblon		Maintenance Sector	Public Bidding	N/A	12/05/2018	12/12/2018										FY 2018 Projects	2,705,400.87	2,705,400.87		0.00	1 COA 2 NGO								Failure of Bidding - No interested bidders	
	Construction/Repair/ Rehabilitation of Sugod River Control Cajidiocan, Romblon		Maintenance Sector	Public Bidding	11/29/2018	12/05/2018	12/12/2018										FY 2018 Projects	5,972,550.00	5,972,550.00		0.00	1 COA 2 NGO								Failure of Bidding - No interested bidders	
	Construction/Repair/ Rehabilitation of Ilauran River Control Romblon Island, Romblon		Maintenance Sector	Public Bidding	N/A	12/05/2018	12/12/2018										FY 2018 Projects	3,482,920.00	3,482,920.00		0.00	1 COA 2 NGO								Failure of Bidding - No interested bidders	
	Construction/Repair/ Rehabilitation of Cabolutan Flood Control Tablas Island, Romblon		Maintenance Sector	Public Bidding	11/29/2018	12/05/2018	12/12/2018										FY 2018 Projects	7,992,880.00	7,992,880.00		0.00	1 COA 2 NGO								Failure of Bidding - No interested bidders	
	Construction/Repair/ Rehabilitation of Agnipa Flood Control Structure Romblon, Romblon		Maintenance Sector	Public Bidding	11/29/2018	12/05/2018	12/12/2018										FY 2018 Projects	18,459,893.38	18,459,893.38		0.00	1 COA 2 NGO								Failure of Bidding - No interested bidders	
	Construction/Repair/ Rehabilitation of Bangon River Control Tablas Island, Romblon		Maintenance Sector	Public Bidding	11/29/2018	12/05/2018	12/12/2018										FY 2018 Projects	19,555,801.76	19,555,801.76		0.00	1 COA 2 NGO								Failure of Bidding - No interested bidders	
	Construction/Repair/ Rehabilitation of Ituralba River Control Sibuyan Island, Romblon		Maintenance Sector	Public Bidding	11/29/2018	12/05/2018	12/12/2018										FY 2018 Projects	22,464,359.98	22,464,359.98		0.00	1 COA 2 NGO								Failure of Bidding - No interested bidders	
	Construction/Repair/ Rehabilitation of Cambalo River Control Sibuyan Island, Romblon		Maintenance Sector	Public Bidding	11/29/2018	12/05/2018	12/12/2018										FY 2018 Projects	22,464,539.99	22,464,539.99		0.00	1 COA 2 NGO								Failure of Bidding - No interested bidders	
	Construction/Repair/ Rehabilitation of Wincel River Control Sibuyan Island, Romblon		Maintenance Sector	Public Bidding	11/29/2018	12/05/2018	12/12/2018										FY 2018 Projects	22,464,539.97	22,464,539.97		0.00	1 COA 2 NGO								Failure of Bidding - No interested bidders	
	Construction/Repair/ Rehabilitation of Tuburan River Control Tablas Island, Romblon		Maintenance Sector	Public Bidding	11/29/2018	12/05/2018	12/12/2018										FY 2018 Projects	31,957,905.09	31,957,905.09		0.00	1 COA 2 NGO								Failure of Bidding - No interested bidders	
	Construction/Repair/ Rehabilitation of Cangumba River Control Sibuyan Island, Romblon		Maintenance Sector	Public Bidding	11/29/2018	12/05/2018	12/12/2018										FY 2018 Projects	38,456,180.00	38,456,180.00		0.00	1 COA 2 NGO								Failure of Bidding - No interested bidders	
	Construction/Repair/ Rehabilitation of Parpagocha River Control Tablas Island, Romblon		Maintenance Sector	Public Bidding	11/29/2018	12/05/2018	12/12/2018										FY 2018 Projects	49,240,928.37	49,240,928.37		0.00	1 COA 2 NGO								Failure of Bidding - No interested bidders	
	Construction/Repair/ Rehabilitation of San Fernando Wharf and Seawall San Fernando, Romblon		Maintenance Sector	Public Bidding	11/29/2018	12/05/2018	12/12/2018										FY 2018 Projects	69,332,334.18	69,332,334.18		0.00	1 COA 2 NGO								Failure of Bidding - No interested bidders	
	Construction/Repair/ Rehabilitation of Espana River Control Sibuyan Island, Romblon		Maintenance Sector	Public Bidding	11/29/2018	12/05/2018	12/12/2018										FY 2018 Projects	73,782,935.00	73,782,935.00		0.00	1 COA 2 NGO								Failure of Bidding - No interested bidders	
	Construction/Repair/ Rehabilitation of Taguilos River Control Sibuyan Island, Romblon		Maintenance Sector	Public Bidding	11/29/2018	12/05/2018	12/12/2018										FY 2018 Projects	73,776,284.74	73,776,284.74		0.00	1 COA 2 NGO								Failure of Bidding - No interested bidders	
	Construction/Repair/ Rehabilitation of Tampayan River Control Sibuyan Island, Romblon		Maintenance Sector	Public Bidding	11/29/2018	12/05/2018	12/12/2018										FY 2018 Projects	75,750,569.13	75,750,569.13		0.00	1 COA 2 NGO								Failure of Bidding - No interested bidders	

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						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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.			
	18EH0164	Construction/Repair/ Rehabilitation of Jao-Asan River Control Sibuyan Island, Romblon	Maintenance Sector	Public Bidding	11/29/2018	12/05/2018	12/12/2018										FY 2018 Projects	77,013,754.00		77,013,754.00			0.00	1 COA 2 NGO								Failure of Bidding - No interested bidders
	18EH0165	Construction/Repair/ Rehabilitation of Olango River Control Sibuyan Island, Romblon	Maintenance Sector	Public Bidding	11/29/2018	12/05/2018	12/12/2018										FY 2018 Projects	77,013,751.45		77,013,751.45			0.00	1 COA 2 NGO								Failure of Bidding - No interested bidders
	18EH0166	Construction/Repair/ Rehabilitation of Punong River Control Sibuyan Island, Romblon	Maintenance Sector	Public Bidding	11/29/2018	12/05/2018	12/12/2018										FY 2018 Projects	77,124,284.96		77,124,284.96			0.00	1 COA 2 NGO								Failure of Bidding - No interested bidders
	18EH0167	Construction/Repair/ Rehabilitation of Cambajao River Control Sibuyan Island, Romblon	Maintenance Sector	Public Bidding	11/29/2018	12/05/2018	12/12/2018										FY 2018 Projects	77,041,999.98		77,041,999.98			0.00	1 COA 2 NGO								Failure of Bidding - No interested bidders
	18EH0168	Construction/Repair/ Rehabilitation of Danao River Control Sibuyan Island, Romblon	Maintenance Sector	Public Bidding	11/29/2018	12/05/2018	12/12/2018										FY 2018 Projects	77,013,755.00		77,013,755.00			0.00	1 COA 2 NGO								Failure of Bidding - No interested bidders
300116200138000		Construction of Magdiwang - San Fernando National Road, Cross Country Road leading to Magdiwang Port, Magdiwang, Romblon (Phase 2)	Construction Sector	Public Bidding													SR2018-01-002530			0.00			0.00	1 COA 2 NGO								Fund requested for reversion last April 27, 2018 and reiterated on July 03, 2018.
300116200149000		Construction of San Fernando - Magdiwang National Road, Cross Country Road leading to Magdiwang Port, San Fernando, Romblon (Phase 1)	Construction Sector	Public Bidding													SR2018-01-002554			0.00			0.00	1 COA 2 NGO								Fund requested for reversion last April 27, 2018 and reiterated on July 03, 2018.
300116200150000		Construction of San Fernando - Magdiwang National Road, Cross Country Road leading to Magdiwang Port, San Fernando, Romblon (Phase 2)	Construction Sector	Public Bidding													SR2018-01-002561			0.00			0.00	1 COA 2 NGO								Fund requested for reversion last April 27, 2018 and reiterated on July 03, 2018.
300116200161000		Construction/Repair/Rehabilitation/Improvement of Sablayan-Agnaga-Calsabogo-Lamao Road, Phase 1, Romblon		Public Bidding													SR2018-01-002609			0.00			0.00	1 COA 2 NGO								Fund requested for reversion last April 27, 2018 and reiterated on July 03, 2018.
300116200162000		Construction/Repair/Rehabilitation/Improvement of Cajimos-Agudua-Aglongo Road, Phase 1, Romblon		Public Bidding													SR2018-01-002611			0.00			0.00	1 COA 2 NGO								Fund requested for reversion last April 27, 2018 and reiterated on July 03, 2018.
300117200020000		Rehabilitation/Road Opening of Brgy. Punta - Brgy. Limon Sur Road Jct. Looc-Odiongan Road, Ambulong Limon Sur, Looc, Romblon		Public Bidding													SR2018-01-002677			0.00			0.00	1 COA 2 NGO								Fund requested for reversion last April 27, 2018 and reiterated on July 03, 2018.
300117200015000		Construction/Opening of Road to Sililo Barin, Hinag-oman Road, Hinag-oman, Ferrol, Romblon	Construction Sector	Public Bidding													SR2018-01-002669			0.00			0.00	1 COA 2 NGO								Fund requested for reversion last April 27, 2018 and reiterated on July 03, 2018.
300104202370000		Completion of Construction of Odiongan Municipal Hall, Odiongan, Romblon	Construction Sector	Public Bidding													2018 GAA			0.00			0.00	1 COA 2 NGO								with MOA to Local Government Unit
300104202362000		Construction of Multi-purpose Building (Covered Court), Brgy. Camantaya, San Agustin, Romblon	Construction Sector	Public Bidding													2018 GAA			0.00			0.00	1 COA 2 NGO								with MOA to Local Government Unit
300104202363000		Construction of Multi-purpose Building (Covered Court), Brgy. Cawayan, San Agustin, Romblon	Construction Sector	Public Bidding													2018 GAA			0.00			0.00	1 COA 2 NGO								with MOA to Local Government Unit
300104202364000		Construction of Multi-purpose Building (Covered Court), Brgy. Doña Juana, San Agustin, Romblon	Construction Sector	Public Bidding													2018 GAA			0.00			0.00	1 COA 2 NGO								with MOA to Local Government Unit
300104202365000		Construction of Multi-purpose Building (Covered Court), Brgy. Hinugusan, San Agustin, Romblon	Construction Sector	Public Bidding													2018 GAA			0.00			0.00	1 COA 2 NGO								with MOA to Local Government Unit
Total Alloted Budget of Procurement Activities																		971,609,485.11														

Prepared By:


CELESTIAL G. ALAG
BAC Secretariat

Recommended for Approval by:


FOR: ALAN T. SALVADOR
BAC Chairman

APPROVED:


NAPOLEON S. FAMADICO
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