



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

2019 PROCUREMENT MONITORING REPORT
(Updated as of January 14, 2020)

Implementing Office: ROMBLON DEO

Implementing Office: ROMBLON DEO		PBOI/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Code (UACS/PAP)	Procurement Program/Project				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
A. CIVIL WORKS																																
ROMBLON DEO																																
310103100340000	19EH0001	Preventive Maintenance (Tertiary) - Loco (Cogan Tulay) - Odongon Road Tablas Island, Romblon	Maintenance Section	No	Public Bidding	N/A	10/31/2018	11/06/2018	11/19/2018	11/19/2018	11/20/2018	12/28/2018	01/09/2019	05/31/2019	07/01/2019	07/09/2019			2019 GAA	1,783,600.00		1,783,600.00	1,759,123.52		1,759,123.52	1. COA 2. NGO	11/05/2018	11/19/2018	11/14/2018		01/03/2019	
320101101584000	19EH0002	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Sawang Flood Control Structure along Romblon-Cogon-Sablayan Circumferential Road Sawang, Romblon	Construction Section	No	Public Bidding	N/A	10/31/2018	11/06/2018	11/19/2018	11/19/2018	11/20/2018	12/28/2018	01/09/2019	05/31/2019	07/04/2019	07/05/2019			2019 GAA	4,899,999.56		4,899,999.56	4,499,886.24		4,499,886.24	1. COA 2. NGO	11/05/2018	11/19/2018	11/14/2018		01/03/2019	
310105100237000	19EH0003	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads along Sibuyan Circumferential Road, K0078+633.00 - K0078+977.5 Sibuyan Island, Romblon	Maintenance Section	No	Public Bidding	10/24/2018	10/31/2018	11/06/2018	11/19/2018	11/19/2018	11/20/2018	12/28/2018	01/09/2019	05/31/2019	07/01/2019	07/02/2019			2019 GAA	6,879,599.95		6,879,599.95	6,734,649.40		6,734,649.40	1. COA 2. NGO	11/05/2018	11/19/2018	11/14/2018		01/03/2019	
310102100308000	19EH0004	Preventive Maintenance (Secondary Roads) - Sibuyan Circumferential Road Sibuyan Island, Romblon	Maintenance Section	No	Public Bidding	10/24/2018	10/31/2018	11/06/2018	11/19/2018	11/19/2018	11/20/2018	12/28/2018	01/09/2019	05/31/2019	07/01/2019	07/02/2019			2019 GAA	8,562,259.97		8,562,259.97	8,368,326.16		8,368,326.16	1. COA 2. NGO	11/05/2018	11/19/2018	11/14/2018		01/03/2019	
310103100339000	19EH0005	Preventive Maintenance (Tertiary) - Jct. Guinhayan - Malbog Port Road Tablas Island, Romblon	Maintenance Section	No	Public Bidding	10/24/2018	10/31/2018	11/06/2018	11/19/2018	11/19/2018	11/20/2018	12/28/2018	01/09/2019	05/31/2019	07/01/2019	07/08/2019			2019 GAA	11,809,000.00		11,809,000.00	11,442,781.67		11,442,781.67	1. COA 2. NGO	11/05/2018	11/19/2018	11/14/2018		01/03/2019	
320101103534000	19EH0006	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Pili Flood Control Structure along Sibuyan Circumferential Road Sibuyan Island, Romblon	Construction Section	No	Public Bidding	10/24/2018	10/31/2018	11/06/2018	11/19/2018	11/19/2018	11/20/2018	12/28/2018	01/07/2019	06/03/2019	07/05/2019	07/08/2019			2019 GAA	20,677,999.65		20,677,999.65	20,169,139.76		20,169,139.76	1. COA 2. NGO	11/05/2018	11/19/2018	11/14/2018		01/04/2019	
310102100307000	19EH0007	Preventive Maintenance (Secondary Road) - Tablas Circumferential Road Tablas Island, Romblon	Maintenance Section	No	Public Bidding	10/24/2018	10/31/2018	11/06/2018	11/19/2018	11/19/2018	11/20/2018	12/28/2018	01/09/2019	05/31/2019	07/04/2019	07/11/2019			2019 GAA	26,705,000.00		26,705,000.00	25,899,278.68		25,899,278.68	1. COA 2. NGO	11/05/2018	11/19/2018	11/14/2018		01/03/2019	
320101101582000	19EH0008	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Agutay Flood Control Structure Magdiwang, Romblon	Construction Section	No	Public Bidding	10/24/2018	10/31/2018	11/06/2018	11/19/2018	11/19/2018	11/20/2018	12/28/2018	01/07/2019	06/03/2019	06/17/2019	06/24/2019			2019 GAA	28,321,999.95		28,321,999.95	27,640,410.20		27,640,410.20	1. COA 2. NGO	11/05/2018	11/19/2018	11/14/2018		01/04/2019	
310211100048000	19EH0009	Paving of Unpaved Roads along Sibuyan Circumferential Road Sibuyan Island, Romblon	Construction Section	No	Public Bidding	10/24/2018	10/31/2018	11/06/2018	11/19/2018	11/19/2018	11/20/2018	12/28/2018	01/09/2019	05/31/2019	07/05/2019	07/08/2019			2019 GAA	39,542,999.30		39,542,999.30	38,651,438.41		38,651,438.41	1. COA 2. NGO	11/05/2018	11/19/2018	11/14/2018		01/03/2019	
320101103532000	19EH0010	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Libertad River Control Libertad, Odongon, Romblon	Construction Section	No	Public Bidding	10/24/2018	10/31/2018	11/06/2018	11/19/2018	11/19/2018	11/20/2018	12/28/2018	01/09/2019	05/31/2019	06/27/2019	07/04/2019			2019 GAA	39,199,999.50		39,199,999.50	38,280,302.09		38,280,302.09	1. COA 2. NGO	11/05/2018	11/19/2018	11/14/2018		01/03/2019	
320101103538000	19EH0011	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tuburan River Control Tuburan, Odongon, Romblon	Construction Section	No	Public Bidding	10/24/2018	10/31/2018	11/06/2018	11/19/2018	11/19/2018	11/20/2018	12/28/2018	01/09/2019	05/31/2019	06/27/2019	07/04/2019			2019 GAA	39,199,999.59		39,199,999.59	38,316,634.90		38,316,634.90	1. COA 2. NGO	11/05/2018	11/19/2018	11/14/2018		01/03/2019	
320101103531000	19EH0012	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Budlong River Control Budlong, Odongon, Romblon	Construction Section	No	Public Bidding	10/24/2018	10/31/2018	11/06/2018	11/19/2018	11/19/2018	11/20/2018	12/28/2018	01/09/2019	05/31/2019	06/27/2019	07/04/2019			2019 GAA	39,199,999.66		39,199,999.66	38,364,182.26		38,364,182.26	1. COA 2. NGO	11/05/2018	11/19/2018	11/14/2018		01/03/2019	
310304100375000	19EH0013	Rehabilitation/Major Repair of Permanent Bridges - Bitaogan Br. (B00036TL) along Tablas Circumferential Road, K0070+760 - K0070+778 Tablas Island, Romblon	Maintenance Section	No	Public Bidding	N/A	11/09/2018	11/16/2018	11/29/2018	11/29/2018	11/29/2018	12/14/2018	01/07/2019	06/07/2019	07/05/2019	07/15/2019			2019 GAA	1,567,999.27		1,567,999.27	1,537,242.10		1,537,242.10	1. COA 2. NGO	11/14/2018	11/29/2018	11/23/2018		12/17/2018	
310304100377000	19EH0014	Rehabilitation/Major Repair of Permanent Bridges - Dapawan Br. (B00054TL) along Dapawan-Torol Road, K0001+863 - K0001+971 Tablas Island, Romblon	Maintenance Section	No	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/29/2018	11/29/2018	12/03/2018	12/11/2018	01/18/2019	06/04/2019	06/27/2019	07/08/2019			2019 GAA	5,193,999.69		5,193,999.69	5,060,082.71		5,060,082.71	1. COA 2. NGO	11/14/2018	11/29/2018	11/23/2018		01/08/2019	
310304100376000	19EH0015	Rehabilitation/Major Repair of Permanent Bridges - Cogon Br. (B00040TL) along Loco (Cogon) Road, K0114+039 - K0114+062.50 Tablas Island, Romblon	Maintenance Section	No	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/29/2018	11/29/2018	12/04/2018	12/12/2018	01/07/2019	06/03/2019	06/28/2019	07/08/2019			2019 GAA	6,271,999.40		6,271,999.40	6,136,787.51		6,136,787.51	1. COA 2. NGO	11/14/2018	11/29/2018	11/23/2018		01/24/2019	
310303100569000	19EH0016	Retrofitting/Strengthening of Permanent Bridge - Bonlas Br. (B00003TL) along Tablas Circumferential Road, K0087+873 - K0087+892 Tablas Island, Romblon	Maintenance Section	No	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/29/2018	11/29/2018	12/03/2018	12/11/2018	01/18/2019	06/07/2019	07/02/2019	07/03/2019			2019 GAA	6,859,999.95		6,859,999.95	6,749,004.37		6,749,004.37	1. COA 2. NGO	11/14/2018	11/29/2018	11/23/2018		01/09/2019	
300104208688000	19EH0017	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Progreso Waste, Odongon, Romblon	Construction Section	No	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/29/2018	11/29/2018	12/03/2018	01/08/2019	01/18/2019	06/04/2019	07/08/2019	07/10/2019			2019 GAA	6,930,000.00		6,930,000.00	6,769,336.88		6,769,336.88	1. COA 2. NGO	11/14/2018	11/29/2018	11/23/2018		01/09/2019	

Code (UACS/PAP)	Procurement Program/Project	PIID End-User	Is this Early Procurement?	Mode of Procurement?	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)
300104208887000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Poblacion, Loco, Romblon	19EH0018	Construction Section	No	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/29/2018	11/29/2018	12/03/2018	01/08/2019	01/16/2019	06/04/2019	07/08/2019	07/10/2019		2019 GAA	7,425,000.00		7,425,000.00	7,236,587.82		7,236,587.82	1. COA 2. NGO	11/14/2018	11/28/2018	11/23/2018		01/09/2019		
310303100571000	Retrofitting/Strengthening of Permanent Bridge - Linawan Br. (B00022TL) along Tablas Circumferential Road, K0021+914 - K0021+944.50 Tablas Island, Romblon	19EH0019	Maintenance Section	No	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/29/2018	11/29/2018	12/03/2018	12/12/2018	01/16/2019	06/04/2019	07/11/2019	07/12/2019		2019 GAA	9,309,999.89		9,309,999.89	9,083,107.56		9,083,107.56	1. COA 2. NGO	11/14/2018	11/28/2018	11/23/2018		01/09/2019		
310303100570000	Retrofitting/Strengthening of Permanent Bridge - Carlingas Br. 3 (B00009SY) along Sibuyan Circumferential Road, K0020+862 - K0020+922 Sibuyan Island, Romblon	19EH0020	Maintenance Section	No	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/29/2018 Manual 12/27/2018 Electronic	12/27/2018	01/02/2019	01/14/2019	01/22/2019	06/07/2019	07/04/2019	07/11/2019		2019 GAA	9,799,999.83		9,799,999.83	9,638,843.24		9,638,843.24	1. COA 2. NGO	11/14/2018	11/29/2018 Manual 12/27/2018 Electronic	11/23/2018		01/15/2019		
310105100258000	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Tablas Circumferential Road, (S00013TL), K0001+ 477 - K0002+186 (As per RBIA), K0001+477 - K0002+119.44 (As per Survey) Tablas Island, Romblon	19EH0021	Maintenance Section	No	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/29/2018	11/29/2018	12/05/2018	01/08/2019	01/16/2019	06/07/2019	06/28/2019	07/08/2019		2019 GAA	22,095,079.69		22,095,079.69	21,542,662.88		21,542,662.88	1. COA 2. NGO	11/14/2018	11/28/2018	11/23/2018		01/09/2019		
310108100308000	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads along Dapawan - Torrel Road, K0001+074 - K0001+863 Tablas Island, Romblon	19EH0022	Maintenance Section	No	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/29/2018	11/29/2018	12/03/2018	12/11/2018	01/16/2019	06/07/2019	07/05/2019	07/08/2019		2019 GAA	24,499,999.91		24,499,999.91	23,952,553.80		23,952,553.80	1. COA 2. NGO	11/14/2018	11/28/2018	11/23/2018		01/09/2019		
310303100572000	Retrofitting/Strengthening of Permanent Bridge - Tagalos Br. 2 (B00030SY) along Sibuyan Circumferential Road, K0021+914 - K0021+844.5 Sibuyan Island, Romblon	19EH0023	Maintenance Section	No	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/29/2018 Manual 01/04/2019 Electronic	11/29/2018	12/05/2018	01/08/2019	01/16/2019	06/07/2019	07/02/2019	07/03/2019		2019 GAA	20,089,999.82		20,089,999.82	19,647,970.05		19,647,970.05	1. COA 2. NGO	11/14/2018	11/28/2018 Manual 01/04/2019 Electronic	11/23/2018		01/09/2019		
320101103533000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Mayha River Control, Sta.00+376.80 - Sta.00+735.60 (L/S) (As per Survey) Mayha, Odiongan, Romblon	19EH0024	Construction Section	No	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/29/2018 Manual 01/04/2019 Electronic	11/29/2018	12/04/2018	12/11/2018	02/01/2019	06/03/2019	06/17/2019	06/24/2019		2019 GAA	39,199,999.68		39,199,999.68	38,397,581.22		38,397,581.22	1. COA 2. NGO	11/14/2018	11/28/2018 Manual 01/04/2019 Electronic	11/23/2018		02/20/2019		
320101103535000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Tabobo-an River Control, Sta.00+018 - Sta.00+376.80 (L/S) (As per Survey) Tabobo-an, Odiongan, Romblon	19EH0025	Construction Section	No	Public Bidding	11/08/2018	11/09/2018	11/16/2018	11/29/2018 Manual 01/04/2019 Electronic	11/29/2018	12/04/2018	12/11/2018	02/01/2019	06/03/2019	06/17/2019	06/24/2019		2019 GAA	39,199,999.95		39,199,999.95	38,360,096.22		38,360,096.22	1. COA 2. NGO	11/14/2018	11/28/2018 Manual 01/04/2019 Electronic	11/23/2018		02/20/2019		
310105100188000	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads along Tablas Circumferential Road, K0017+970.12 - K0019+038.91, K0019+038.91 - K0019+490, K0019+740 - K0020+200, K0020+ 541.67 - K0021+008 (As per RBIA), K0017+970.12 - K0019+028.91, K0019+028.91 - K0019+480, K0019+740 - K0020+200, K0020+ 541.67 - K0021+002 (As per Survey) Tablas Island, Romblon	19EH0026	Maintenance Section	No	Public Bidding	11/08/2018	11/16/2018	11/23/2018	12/10/2018 Manual 01/04/2019 Electronic	12/10/2018	12/11/2018	01/02/2019	02/06/2019	07/24/2019	08/13/2019	08/15/2019		2019 GAA	55,931,399.60		55,931,399.60	54,745,468.83		54,745,468.83	1. COA 2. NGO	11/19/2018	12/10/2018 Manual 01/04/2019 Electronic	12/03/2018		01/28/2019		
310304100378000	Rehabilitation/Major Repair of Permanent Bridges - Tabuk Br. (B00005TL) along Tablas Circumferential Road Tablas Island, Romblon	19EH0027	Maintenance Section	No	Public Bidding	N/A	11/16/2018	11/23/2018	12/10/2018 Manual 01/04/2019 Electronic	12/10/2018	12/11/2018	01/02/2019	01/16/2019	06/07/2019	07/03/2019	07/05/2019		2019 GAA	2,449,999.61		2,449,999.61	2,413,091.75		2,413,091.75	1. COA 2. NGO	11/19/2018	12/10/2018 Manual 01/04/2019 Electronic	12/03/2018		01/07/2019		
3001042088891000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Tambac, Romblon, Romblon	19EH0028	Construction Section	No	Public Bidding	11/15/2018	11/16/2018	11/23/2018	12/10/2018 Manual 01/04/2019 Electronic	12/10/2018	12/11/2018	01/02/2019	01/16/2019	06/04/2019	07/08/2019	07/10/2019		2019 GAA	5,940,000.00		5,940,000.00	5,803,229.11		5,803,229.11	1. COA 2. NGO	11/19/2018	12/10/2018 Manual 01/04/2019 Electronic	12/03/2018		01/07/2019		
300104208888000	Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Danao, Cajidiocan, Romblon	19EH0029	Construction Section	No	Public Bidding	11/15/2018	11/16/2018	11/23/2018	12/10/2018 Manual 01/04/2019 Electronic	12/10/2018	12/11/2018	01/02/2019	01/16/2019	06/04/2019	07/08/2019	07/10/2019		2019 GAA	6,930,000.00		6,930,000.00	6,734,070.11		6,734,070.11	1. COA 2. NGO	11/19/2018	12/10/2018 Manual 01/04/2019 Electronic	12/03/2018		01/07/2019		
320101101584000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Banadero Flood Control Structure, Sta.000+005 - Sta.000+267.40 (L/S) (As per Survey) Catalrava, Romblon	19EH0030	Construction Section	No	Public Bidding	11/15/2018	11/16/2018	11/23/2018	12/10/2018 Manual 01/04/2019 Electronic	12/10/2018	12/11/2018	01/02/2019	02/06/2019	06/04/2019	07/05/2019	07/09/2019		2019 GAA	39,199,999.30		39,199,999.30	38,279,127.55		38,279,127.55	1. COA 2. NGO	11/19/2018	12/10/2018 Manual 01/04/2019 Electronic	12/03/2018		01/28/2019		
310109100224000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Parapogha (Marigondon) - Binoog Road, K0020+900 - K0020+958.50 (As per Survey) Tablas Island, Romblon	19EH0031	Maintenance Section	No	Public Bidding	11/15/2018	11/16/2018	11/23/2018	12/10/2018 Manual 01/04/2019 Electronic	12/10/2018	12/11/2018	01/02/2019	01/09/2019	07/31/2019	08/05/2019	08/06/2019		2019 GAA	48,999,999.79		48,999,999.79	48,220,584.24		48,220,584.24	1. COA 2. NGO	11/19/2018	12/10/2018 Manual 01/04/2019 Electronic	12/03/2018		02/20/2019		
310108100192000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Tablas Circumferential Road, K0041+475 - K0041+583 (As per Survey) Tablas Island, Romblon	19EH0032	Maintenance Section	No	Public Bidding	11/15/2018	11/16/2018	11/23/2018	12/10/2018 Manual 01/04/2019 Electronic	12/10/2018	12/11/2018	01/02/2019	01/09/2019	07/24/2019	08/05/2019	08/06/2019		2019 GAA	60,118,534.73		60,118,534.73	59,125,258.86		59,125,258.86	1. COA 2. NGO	11/19/2018	12/10/2018 Manual 01/04/2019 Electronic	12/03/2018		02/20/2019		
3001042088893000	Construction of Multi-purpose Building (Grand Stand/Sports Facilities), Loco National High School, Phase I Poblacion, Loco, Romblon	19EH0033	Construction Section	No	Public Bidding	N/A	11/23/2018	11/29/2018	12/12/2018 Manual 01/04/2019 Electronic	12/12/2018	12/13/2018	01/02/2019	01/16/2019	06/04/2019	07/08/2019	07/16/2019		2019 GAA	2,969,999.06		2,969,999.06	2,898,727.77		2,898,727.77	1. COA 2. NGO	11/28/2018	12/12/2018 Manual 01/04/2019 Electronic	12/06/2018		01/07/2019		
300116201827000	Construction of Timbaon Access Road, Sta.00+223 - 00+339.50, Sta.00+455 - 00+517.90, Sta.00+000 - 00+134 Odiongan, Romblon	19EH0034	Construction Section	No	Public Bidding	11/22/2018	11/23/2018	11/29/2018	12/12/2018 Manual 01/04/2019 Electronic	12/12/2018	12/13/2018	12/27/2018	01/09/2019	06/03/2019	06/17/2019	06/24/2019		2019 GAA	4,900,000.00		4,900,000.00	4,896,417.36		4,896,417.36	1. COA 2. NGO	1						

Code (UACS/PAP)	Procurement Program/Project	PIO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (if applicable)
320101101587000	1NEH0027 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Ilaya Flood Control Structure, Sta.000+688 - Sta.000+715.60 (L/S), Sta.000+640 - Sta.000+740 (R/S) Sta. Maria, Romblon	Construction Section	No	Public Bidding	11/22/2018	11/23/2018	11/29/2018	12/12/2018 Manual 01/04/2019 Electronic	12/12/2018 Manual	12/13/2018	01/02/2019	01/16/2019	06/04/2019	07/08/2019	07/10/2019		2019 GAA	29,399,999.71		29,399,999.71	28,606,871.74		28,606,871.74	1. COA 2. NGO	11/26/2018	12/12/2018 Manual 01/04/2019 Electronic	12/06/2018		01/07/2019			
310105100259000	1NEH0038 Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads along Tablas Circumferential Road, K0128+900 - K0127+540, K0128+020 - K0128+277.34, K0128+500 - K0128+943 (R/BIA & Actual Survey) Tablas Island, Romblon	Maintenance Section	No	Public Bidding	11/22/2018	11/23/2018	11/29/2018	12/12/2018 Manual 01/04/2019 Electronic	12/12/2018 Manual	12/13/2018	01/17/2019	02/06/2019	07/31/2019	08/16/2019	08/19/2019		2019 GAA	36,161,999.53		36,161,999.53	35,309,363.64		35,309,363.64	1. COA 2. NGO	11/26/2018	12/12/2018 Manual 01/04/2019 Electronic	12/06/2018		01/28/2019		with modification	
320101101590000	1NEH0039 Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Panique Flood Control Structure, Sta.000+000.00 - Sta.000+409.20 (L/S) Panique, Odongon, Romblon	Construction Section	No	Public Bidding	11/22/2018	11/23/2018	11/29/2018	12/12/2018 Manual 01/04/2019 Electronic	12/12/2018 Manual	12/13/2018	12/28/2018	01/09/2019	06/03/2019	06/17/2019	06/24/2019		2019 GAA	48,999,999.94		48,999,999.94	47,944,791.59		47,944,791.59	1. COA 2. NGO	11/26/2018	12/12/2018 Manual 01/04/2019 Electronic	12/06/2018		02/20/2019			
300104208701000	1NEH0040 Rehabilitation of Multi-Purpose Building (Covered Court) Brgy. Limon Norte, Loco, Romblon	Construction Section	No	Public Bidding	N/A	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/08/2019	01/18/2019	01/30/2019	06/04/2019	07/08/2019	07/10/2019		2019 GAA	1,980,000.00		1,980,000.00	1,934,456.58		1,934,456.58	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		01/21/2019			
300104208674000	1NEH0041 Construction of Brgy. Cabulatan Multi-Purpose Building Cabulatan, San Agustin, Romblon	Construction Section	No	Public Bidding	N/A	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/08/2019	01/18/2019	01/29/2019	06/04/2019	07/08/2019	07/10/2019		2019 GAA	1,979,999.73		1,979,999.73	1,938,424.29		1,938,424.29	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		01/21/2019			
300104208676000	1NEH0042 Construction of Multi-Purpose Building (Barangay Hall) Pato-a, Odongon, Romblon	Construction Section	No	Public Bidding	N/A	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/09/2019	01/18/2019	01/30/2019	06/04/2019	07/08/2019	07/10/2019		2019 GAA	1,980,000.00		1,980,000.00	1,910,557.45		1,910,557.45	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		01/21/2019			
300104208692000	1NEH0043 Construction (Completion) of Multi-Purpose Building (Covered Court/Stage) Brgy. Gullivan, Cajidiocan, Romblon	Construction Section	No	Public Bidding	N/A	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/07/2019	01/25/2019	01/31/2019	06/04/2019	07/08/2019	07/16/2019		2019 GAA	2,970,000.00		2,970,000.00	2,913,370.74		2,913,370.74	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		01/28/2019			
300104208673000	1NEH0044 Construction of Multi-Purpose Building (Covered Court/Stage) Romblon State University, Cajidiocan, Romblon	Construction Section	No	Public Bidding	N/A	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/07/2019	01/25/2019	01/31/2019	06/04/2019	07/08/2019	07/16/2019		2019 GAA	3,465,000.00		3,465,000.00	3,375,229.70		3,375,229.70	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		01/28/2019			
300104208689000	1NEH0045 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Sitio GK, San Roque, Calatrava, Romblon	Construction Section	No	Public Bidding	N/A	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/07/2019	01/18/2019	01/30/2019	06/04/2019	07/08/2019	07/16/2019		2019 GAA	3,960,000.00		3,960,000.00	3,878,874.20		3,878,874.20	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		01/21/2019			
300104208690000	1NEH0046 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Sugod, Cajidiocan, Romblon	Construction Section	No	Public Bidding	N/A	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/07/2019	01/18/2019	01/30/2019	06/04/2019	07/08/2019	07/10/2019		2019 GAA	4,455,000.00		4,455,000.00	4,361,483.95		4,361,483.95	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		01/21/2019			
300117203817000	1NEH0047 Construction of Sitio Ilaya, Brgy. Hinugusan Access Road, 00+000 - 00+235, Hinugusan, San Agustin, Romblon	Construction Section	No	Public Bidding	N/A	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/08/2019	01/18/2019	01/29/2019	06/04/2019	07/08/2019	07/10/2019		2019 GAA	3,959,999.78		3,959,999.78	3,853,425.90		3,853,425.90	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		01/21/2019			
300116201825000	1NEH0048 Construction of Pato-a-Maint- Batiano Road, K000+000.00 - K000+400.00, Odongon, Romblon	Construction Section	No	Public Bidding	N/A	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/07/2019	01/25/2019	01/31/2019	06/04/2019	06/27/2019	07/01/2019		2019 GAA	4,900,000.00		4,900,000.00	4,824,417.92		4,824,417.92	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		01/28/2019			
310106100235000	1NEH0049 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Romblon-Cogon-Sablayan Road, K0015+030 - K0015+081, K0015+488 - K0015+508 Romblon Island	Maintenance Section	No	Public Bidding	12/13/2018	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/07/2019	01/25/2019	01/31/2019	07/31/2019	08/16/2019	08/19/2019		2019 GAA	11,759,999.21		11,759,999.21	11,535,622.54		11,535,622.54	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		01/28/2019			
310212100100000	1NEH0050 Paving of Unpaved Roads of Lubt-Binoog Road, K0067+662 - K0068+319 (As per R/BIA), K0067+468.18 - K0068+313.64 (As per Survey) Tablas Island, Romblon	Construction Section	No	Public Bidding	12/13/2018	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/07/2019	01/25/2019	01/22/2019	06/03/2019	07/05/2019	07/08/2019		2019 GAA	40,170,199.69		40,170,199.69	39,277,003.75		39,277,003.75	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		03/11/2019			
310106100236000	1NEH0051 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide Along Tablas Circumferential Road, K0039+845 - K0040+001, K0041+505 - K0041+560, K0068+385 - K0068+569, K0067+845 - K0067+871 (As per R/BIA & Survey) Tablas Island, Romblon	Maintenance Section	No	Public Bidding	12/13/2018	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/07/2019	01/25/2019	01/31/2019	07/31/2019	08/16/2019	08/19/2019		2019 GAA	40,809,159.84		40,809,159.84	39,839,613.66		39,839,613.66	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		01/28/2019			
310212100087000	1NEH0052 Paving of Unpaved Roads of Pargapaha (Maingondon) - Binoog Road, K0023+393 - K0023+585, K0027+700 - K0028+673 (As per R/BIA), K0023+382.67 - K0023+520, K0027+700 - K0028+572.47 (As per Survey), Tablas Island, Romblon	Construction Section	No	Public Bidding	12/13/2018	12/14/2018	12/21/2018	01/02/2019 Manual 01/04/2019 Electronic	01/02/2019 Manual	01/07/2019	01/25/2019	01/22/2019	07/24/2019	08/05/2019	08/06/2019		2019 GAA	67,299,099.38		67,299,099.38	66,068,295.98		66,068,295.98	1. COA 2. NGO	12/19/2018	01/02/2019 Manual 01/04/2019 Electronic	12/27/2018		03/11/2019			
300104208697000	1NEH0053 Repair/Improvement of Multi-Purpose Building (Stago and Barangay Hall) Bonga, Sta. Maria, Romblon	Construction Section	No	Public Bidding	N/A	12/21/2018	12/28/2018	01/09/2019	01/09/2019	01/15/2019	01/25/2019	02/06/2019	06/07/2019	07/15/2019	07/22/2019		2019 GAA	1,980,000.00		1,980,000.00	1,938,081.70		1,938,081.70	1. COA 2. NGO	12/27/2018	01/09/2019	01/03/2019		01/28/2019			
300116201826000	1NEH0054 Construction of Roads, Brgy. Tanagan and Brgy. Victoria, Sta. 000+000 - Sta. 000+600 San Andres, Romblon	Construction Section	No	Public Bidding	12/20/2018	12/21/2018	12/28/2018	01/09/2019	01/09/2019	01/11/2019	01/22/2019	01/30/2019	06/04/2																			

Code (UACS/PAP)	Procurement Program/Project	PI/OI End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (If applicable)
300116201624000	16EH0067 Concreting of Doña Trinidad to Mabini Road, Sta. 000+000 - Sta. 000+620 Brgy. Doña Trinidad, San Andres, Romblon	Construction Section	No	Public Bidding	12/20/2018	12/21/2018	12/28/2018	01/09/2019	01/09/2019	01/11/2019	01/22/2019	01/30/2019	06/04/2019	06/24/2019	07/01/2019			2019 GAA	29,400,000.00		29,400,000.00	29,003,533.61		29,003,533.61	1. COA 2. NGO	12/27/2018	01/09/2019	01/03/2019		01/28/2019		
300203100827000	16EH0069 Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Access Road Leading to Tuburan Falls (Package I), Sta. 00+000 - Sta. 01+355 Brgy. Tuburan, Romblon	Construction Section	No	Public Bidding	12/20/2018	12/21/2018	12/28/2018	01/09/2019	01/09/2019	01/11/2019	01/22/2019	01/28/2019	06/04/2019	07/05/2019	07/08/2019			2019 GAA	48,999,999.97		48,999,999.97	47,860,511.97		47,860,511.97	1. COA 2. NGO	12/27/2018	01/09/2019	01/03/2019		01/23/2019		
300117203814000	16EH0069 Construction of Road at Brgy. Li-o Romblon, Romblon	Construction Section	No	Public Bidding	N/A	01/18/2019	01/25/2019	02/06/2019	02/06/2019	02/08/2019	02/21/2019	03/04/2019	06/04/2019	07/08/2019	07/10/2019			2019 GAA	2,474,999.80		2,474,999.80	2,412,325.97		2,412,325.97	1. COA 2. NGO	01/21/2019	02/06/2019	01/29/2019		02/22/2019		
300104208684000	16EH0069 Construction of Multi-Purpose Building (Municipal Transport Terminal) San Agustin, Romblon	Construction Section	No	Public Bidding	01/16/2019	01/18/2019	01/25/2019	02/06/2019	02/06/2019	02/08/2019	02/21/2019	03/04/2019	06/04/2019	07/08/2019	07/16/2019			2019 GAA	9,899,999.50		9,899,999.50	9,687,225.06		9,687,225.06	1. COA 2. NGO	01/21/2019	02/06/2019	01/29/2019		02/22/2019		
	16EH0061 Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Local Projects - Bachawan to Ilaya Road Leading to Trangalan Falls San Agustin, Romblon	Construction Section	No	Public Bidding	01/16/2019	01/18/2019	01/25/2019	02/14/2019	02/14/2019	02/21/2019	03/08/2019	03/25/2019	06/03/2019	07/05/2019	07/08/2019			2019 GAA	9,800,000.00		9,800,000.00	9,606,296.70		9,606,296.70	1. COA 2. NGO	01/21/2019	02/14/2019	02/11/2019		03/11/2019		
310302100141000	16EH0062 Replacement of Permanent Weak Bridge - Collis Bridge (B000207L) along Tablas Circumferential Road Tablas Island, Romblon	Construction Section	No	Public Bidding	01/16/2019	01/18/2019	01/25/2019	02/27/2019	02/27/2019	02/28/2019	03/08/2019	03/25/2019	06/03/2019	07/01/2019	07/11/2019			2019 GAA	16,659,999.50		16,659,999.50	16,165,677.50		16,165,677.50	1. COA 2. NGO	01/21/2019	02/27/2019	02/26/2019		03/13/2019		
310302100140000	16EH0063-PI Replacement of Permanent Weak Bridge - Bangon Bridge 1 (B000451L) along Tablas Circumferential Road Tablas Island, Romblon	Construction Section	No	Public Bidding	01/16/2019	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/20/2019	03/20/2019	03/25/2019	06/03/2019	07/05/2019	07/08/2019			2019 GAA	20,579,999.86		20,579,999.86	19,939,066.21		19,939,066.21	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		03/21/2019		
300116201835000	16EH0064 Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Local Projects - Sugod - Cawayan Road leading to Blue Hole (PackageII) San Agustin, Romblon	Construction Section	No	Public Bidding	01/16/2019	01/18/2019	01/25/2019	03/05/2019	03/05/2019	03/06/2019	03/25/2019	04/01/2019	06/04/2019	07/05/2019	07/08/2019			2019 GAA	26,925,500.00		26,925,500.00	26,370,761.03		26,370,761.03	1. COA 2. NGO	01/21/2019	03/05/2019	03/04/2019		03/26/2019		
300116201834000	16EH0065 Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Local Projects - Sugod - Cawayan Road leading to Blue Hole (Package I) San Agustin, Romblon	Construction Section	No	Public Bidding	01/16/2019	01/18/2019	01/25/2019	03/05/2019	03/05/2019	03/06/2019	03/25/2019	04/01/2019	06/04/2019	07/05/2019	07/08/2019			2019 GAA	49,000,000.00		49,000,000.00	48,109,607.50		48,109,607.50	1. COA 2. NGO	01/21/2019	03/05/2019	03/04/2019		03/26/2019		
300116201831000	16EH0066 Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Local Projects - Progreso Este to Garing Falls - Mallico Package I Odiongan, Romblon	Construction Section	No	Public Bidding	01/16/2019	01/18/2019	01/25/2019	02/14/2019	02/14/2019	02/15/2019	03/05/2019	03/12/2019	06/04/2019	07/05/2019	07/08/2019			2019 GAA	49,000,000.00		49,000,000.00	48,188,084.90		48,188,084.90	1. COA 2. NGO	01/21/2019	02/14/2019	02/11/2019		03/06/2019		
300116201832000	16EH0067 Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Local Projects - Progreso Este to Garing Falls - Mallico Package II Odiongan, Romblon	Construction Section	No	Public Bidding	01/16/2019	01/18/2019	01/25/2019	02/14/2019	02/14/2019	02/15/2019	03/05/2019	03/12/2019	06/04/2019	07/05/2019	07/08/2019			2019 GAA	49,000,000.00		49,000,000.00	48,051,504.74		48,051,504.74	1. COA 2. NGO	01/21/2019	02/14/2019	02/11/2019		03/06/2019		
300116201833000	16EH0068 Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Local Projects - Progreso Este to Garing Falls - Mallico Package III Odiongan, Romblon	Construction Section	No	Public Bidding	01/16/2019	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/15/2019	03/29/2019	04/08/2019	06/04/2019	07/05/2019	07/08/2019			2019 GAA	45,452,400.00		45,452,400.00	44,580,034.21		44,580,034.21	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		04/01/2019		
300116201830000	16EH0069 Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Local Projects - Magsaysay - Tabugon Road Leading to Sta. Fe Beaches Tablas Point, Sta. Fe, Romblon	Construction Section	No	Public Bidding	01/16/2019	02/01/2019	02/08/2019	02/20/2019	02/20/2019	02/21/2019	03/12/2019	03/18/2019	06/04/2019	07/05/2019	07/08/2019			2019 GAA	49,000,000.00		49,000,000.00	48,076,235.04		48,076,235.04	1. COA 2. NGO	02/04/2019	02/20/2019	02/14/2019		03/13/2019		
300203100898000	16EH0070 Construction/Improvement of Access Roads Leading to Declared Tourism Destinations - Mabog Junction Sta. Fe - Guinbirayan Provincial Road Leading to Sta. Fe Beaches Sta. Fe, Romblon	Construction Section	No	Public Bidding	01/16/2019	02/01/2019	02/08/2019	07/25/2019	07/25/2019	07/29/2019	08/08/2019	09/13/2019	10/02/2019	10/18/2019	10/21/2019			2019 GAA	67,549,999.50		67,549,999.50	65,670,369.57		65,670,369.57	1. COA 2. NGO	02/04/2019	07/25/2019	07/17/2019 Supplemental Bulletin		08/14/2019		with modification
30011200070000	16EH0071 Repair/Rehabilitation/Concreting from Punta (National Road Junction) - Ilaya - Ayog - Og Bachawan, San Agustin, Romblon	Construction Section	No	Public Bidding	02/21/2019	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/14/2019	03/20/2019	03/25/2019	07/24/2019	08/05/2019	08/08/2019			2019 GAA	96,499,999.50		96,499,999.50	93,941,878.19		93,941,878.19	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		04/24/2019		
30011200072000	16EH0072 Completion/Concreting of Kabaliwan - Boliganay Road, San Agustin, Romblon	Construction Section	No	Public Bidding	02/21/2019	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/14/2019	03/20/2019	03/25/2019	07/24/2019	08/05/2019	08/08/2019			2019 GAA	96,499,999.50		96,499,999.50	93,940,856.44		93,940,856.44	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		04/24/2019		
310109100233000	16EH0073 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Odiongan East West Road, K0007+465.50 - K0007+496.50 (As per Survey) Tablas Island, Romblon	Maintenance Section	No	Public Bidding	N/A	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/15/2019	03/25/2019	05/02/2019	06/04/2019	06/27/2019	07/02/2019			2019 GAA	812,420.00		812,420.00	808,357.15		808,357.15	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		04/24/2019		
300104208686000	16EH0079 Construction of Multi-Purpose Building, Liwayway, Odiongan, Romblon	Construction Section	No	Public Bidding	N/A	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/15/2019	03/25/2019	04/01/2019	06/04/2019	07/08/2019	07/16/2019			2019 GAA	1,980,000.00		1,980,000.00	1,938,053.93		1,938,053.93	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		03/26/2019		
300103201261000	16EH0080 Construction of Multi-Purpose Building, Poblacion, Sta. Fe, Romblon	Construction Section	No	Public Bidding	N/A	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/14/2019	03/29/2019	04/08/2019	06/07/2019	07/05/2019	07/15/2019			2019 GAA	1,960,000.00		1,960,000.00	1,919,352.07		1,919,352.07	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		04/01/2019		
300103201163000	16EH0081 Construction of Multi-Purpose Building, Concepcion Norte, Sta. Maria, Romblon	Construction Section	No	Public Bidding	N/A	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/14/2019	03/29/2019	04/08/2019	06/07/2019	07/05/2019	07/15/2019			2019 GAA	1,960,000.00		1,960,000.00	1,920,435.62		1,920,435.62	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		04/01/2019		

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Code (UACS/PAP)	Procurement Program/Project	PIO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (if applicable)
300104208695000	15EH082 Construction of Multi-Purpose Building, Sawang, Romblon, Romblon	Construction Section	No	Public Bidding	N/A	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/14/2019	03/29/2019	04/08/2019	06/07/2019	07/05/2019	07/15/2019		2019 GAA	1,980,000.00		1,080,000.00	1,920,435.62		1,920,435.62	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		04/01/2019			
300104208672000	15EH083 Construction (Completion) of Multi-Purpose Building (Covered Court/Evacuation Center) Brgy. Panique, Odiongan, Romblon	Construction Section	No	Public Bidding	N/A	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/19/2019	03/26/2019	05/02/2019	06/04/2019	07/29/2019	08/05/2019		2019 GAA	2,970,000.00		2,970,000.00	2,895,703.88		2,895,703.88	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		04/24/2019			
300105200189000	15EH084 Construction (Completion) of DPMH Building, Romblon District Engineering Office Rizal St. Tabin Dagat, Odiongan, Romblon	Construction Section	No	Public Bidding	N/A	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/15/2019	03/25/2019	04/01/2019	06/04/2019	07/02/2019	07/02/2019		2019 GAA	4,478,600.00		4,478,600.00	4,474,851.78		4,474,851.78	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		03/26/2019			
300104208692000	15EH085 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Pagsangahan, Calatrava, Romblon	Construction Section	No	Public Bidding	N/A	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/14/2019	03/26/2019	04/04/2019	06/04/2019	07/08/2019	07/16/2019		2019 GAA	4,950,000.00		4,950,000.00	4,845,994.79		4,845,994.79	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		03/27/2019			
300104208683000	15EH086 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Panangalan, San Fernando, Romblon	Construction Section	No	Public Bidding	N/A	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/14/2019	03/26/2019	04/02/2019	06/07/2019	07/22/2019	07/24/2019		2019 GAA	4,950,000.00		4,950,000.00	4,842,193.91		4,842,193.91	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		04/01/2019			
300104208670000	15EH087 Construction (Completion) of Multi-Purpose Building (Covered Court), Lumbang Estate, Cajidiocan, Romblon	Construction Section	No	Public Bidding	N/A	02/22/2019	03/01/2019	03/13/2019	03/13/2019	03/15/2019	03/27/2019	04/04/2019	06/04/2019	07/08/2019	07/16/2019		2019 GAA	2,475,000.00		2,475,000.00	2,423,022.20		2,423,022.20	1. COA 2. NGO	02/27/2019	03/13/2019	03/07/2019		03/28/2019			
300104208681000	15EH088 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Lamao, Romblon, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/12/2019	04/17/2019	06/04/2019	07/08/2019	07/10/2019		2019 GAA	4,950,000.00		4,950,000.00	4,842,169.43		4,842,169.43	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/15/2019			
300104208684000	15EH089 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Recto, Ferrol, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/12/2019	04/17/2019	06/07/2019	07/11/2019	07/12/2019		2019 GAA	4,950,000.00		4,950,000.00	4,820,368.58		4,820,368.58	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/15/2019			
300103201172000	15EH082 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) San Agustin, Corcuera, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/15/2019	05/08/2019	06/04/2019	07/29/2019	08/05/2019		2019 GAA	4,900,000.00		4,900,000.00	4,829,664.80		4,829,664.80	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/22/2019			
300103201186000	15EH083 Construction of Multi-Purpose Building at Romblon State University, San Fernando Campus (Covered Court/Evacuation Center) Poblacion, San Fernando, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/15/2019	04/08/2019	05/31/2019	07/24/2019	08/01/2019		2019 GAA	4,900,000.00		4,900,000.00	4,801,500.00		4,801,500.00	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/22/2019			
300104208680000	15EH084 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Colong-Colong, Corcuera, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/29/2019	04/16/2019	05/06/2019	06/04/2019	07/29/2019	08/05/2019		2019 GAA	4,950,000.00		4,950,000.00	4,834,905.09		4,834,905.09	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/22/2019			
300103201176000	15EH085 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Labing, Corcuera, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/29/2019	04/16/2019	05/06/2019	06/04/2019	07/29/2019	08/05/2019		2019 GAA	4,410,000.00		4,410,000.00	4,345,057.04		4,345,057.04	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/22/2019			
300103201193000	15EH086 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Mabini, San Fernando, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/29/2019	04/16/2019	04/08/2019	05/31/2019	07/24/2019	08/01/2019		2019 GAA	4,410,000.00		4,410,000.00	4,312,440.00		4,312,440.00	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/22/2019			
300103201182000	15EH087 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Agway, Romblon, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/29/2019	04/16/2019	04/08/2019	05/31/2019	07/24/2019	08/01/2019		2019 GAA	4,410,000.00		4,410,000.00	4,353,286.77		4,353,286.77	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/22/2019			
300103201175000	15EH088 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Talisay, Calatrava, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/29/2019	04/15/2019	04/22/2019	06/04/2019	07/05/2019	07/08/2019		2019 GAA	4,410,000.00		4,410,000.00	4,406,915.20		4,406,915.20	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/16/2019			
300103201181000	15EH089 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Canjalon, San Fernando, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/29/2019	04/15/2019	04/08/2019	05/31/2019	07/24/2019	08/01/2019		2019 GAA	4,410,000.00		4,410,000.00	4,325,805.00		4,325,805.00	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/22/2019			
300103201185000	15EH0100 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Calabogo, Romblon, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/28/2019	04/15/2019	04/08/2019	05/31/2019	07/24/2019	08/01/2019		2019 GAA	4,410,000.00		4,410,000.00	4,330,260.00		4,330,260.00	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/22/2019			
300103201192000	15EH0101 Completion of Multi-Purpose Building (Covered Court/ Evacuation Center) España, San Fernando, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/28/2019	04/15/2019	04/08/2019	05/31/2019	07/24/2019	08/01/2019		2019 GAA	2,940,000.00		2,940,000.00	2,877,930.00		2,877,930.00	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/22/2019			
300104208670000	15EH0102 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Cagbo-aya, San Agustin, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/29/2019	04/16/2019	04/22/2019	06/07/2019	07/29/2019	08/12/2019		2019 GAA	2,970,000.00		2,970,000.00	2,880,780.00		2,880,780.00	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/18/2019			
300104208670000	15EH0103 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Sitio Boliganay, Panique, Odiongan, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/29/2019	04/16/2019	04/22/2019	06/07/2019	07/29/2019	08/12/2019		2019 GAA	2,970,000.00		2,970,000.00	2,882,013.42		2,882,013.42	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019		04/18/2019			

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Code (UACS/PAP)	Procurement Program/Project	PIU/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
300103201169000	15EH0104 Completion of Multi-Purpose Building (Covered Court) Linawan, San Andres, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/12/2019	04/17/2019	06/07/2019	07/11/2019	07/12/2019		2019 GAA	2,450,000.00		2,450,000.00	2,417,549.94		2,417,549.94	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019	04/15/2019		
300104208671000	15EH0106 Construction (Completion) of Multi-Purpose Building (Covered Court/Evacuation Center) Mabini, Corcuera, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/28/2019	04/15/2019	05/06/2019	06/04/2019	07/29/2019	08/05/2019		2019 GAA	1,980,000.00		1,980,000.00	1,929,972.74		1,929,972.74	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019	04/22/2019		
300103201169000	15EH0107 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Lusong, San Agustin, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/29/2019	04/10/2019	04/22/2019	06/07/2019	07/29/2019	08/12/2019		2019 GAA	3,920,000.00		3,920,000.00	3,841,200.00		3,841,200.00	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019	04/18/2019		
300103201170000	15EH0108 Construction/Completion of Multi-Purpose Building (Stage/ Covered Court) Tuburan, Odiongan, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/29/2019	04/16/2019	04/22/2019	06/07/2019	07/29/2019	08/12/2019		2019 GAA	1,960,000.00		1,960,000.00	1,936,440.00		1,936,440.00	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019	04/18/2019		
300103201173000	15EH0109 Completion of Multi-Purpose Building (Covered Court) Rizal, Odiongan, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/15/2019	04/22/2019	06/07/2019	08/09/2019	08/16/2019		2019 GAA	1,960,000.00		1,960,000.00	1,936,433.17		1,936,433.17	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019	04/16/2019		
300103201168000	15EH0110-R1 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Palo-o, Odiongan, Romblon	Construction Section	No	Public Bidding	N/A	06/07/2019	06/14/2019	06/26/2019	06/26/2019	07/03/2019	07/15/2019	07/30/2019	08/13/2019	10/18/2019	10/28/2019		2019 GAA	4,410,000.00		4,410,000.00	4,343,558.61		4,343,558.61	1. COA 2. NGO	06/10/2019	06/26/2019	06/19/2019	07/16/2019		
300103201174000	15EH0111 Completion of Multi-Purpose Building (Covered Court) Cambijang, Caidiocan, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/15/2019	04/22/2019	06/04/2019	07/05/2019	07/08/2019		2019 GAA	2,450,000.00		2,450,000.00	2,449,841.91		2,449,841.91	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019	04/16/2019		
300103201187000	15EH0112-R1 Construction of Multi-Purpose Building at Pootoy Elementary Campus (Covered Court/Evacuation Center) Pootoy, Odiongan, Romblon	Construction Section	No	Public Bidding	N/A	06/07/2019	06/14/2019	06/26/2019	06/26/2019	06/27/2019	07/15/2019	07/29/2019	08/13/2019	10/18/2019	10/22/2019		2019 GAA	2,940,000.00		2,940,000.00	2,895,167.44		2,895,167.44	1. COA 2. NGO	06/10/2019	06/26/2019	06/19/2019	07/16/2019		
300103201164000	15EH0113-R2 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Sto. Niño, Sta. Maria, Romblon	Construction Section	No	Public Bidding	N/A	08/16/2019	08/23/2019	09/04/2019	09/04/2019	09/11/2019	09/23/2019	10/16/2019	10/30/2019	11/22/2019	11/31/2019		2019 GAA	4,900,000.00		4,900,000.00	4,835,216.75		4,835,216.75	1. COA 2. NGO	08/20/2019	09/04/2019	08/30/2019	09/24/2019		
300103201180000	15EH0114 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Amalong, Odiongan, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/15/2019	04/22/2019	06/07/2019	08/09/2019	08/16/2019		2019 GAA	4,410,000.00		4,410,000.00	4,356,990.00		4,356,990.00	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019	04/16/2019		
300103201169000	15EH0115 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Pandan, Sta. Fe, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/29/2019	04/10/2019	04/22/2019	06/04/2019	07/08/2019	07/16/2019		2019 GAA	4,410,000.00		4,410,000.00	4,344,430.94		4,344,430.94	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019	04/18/2019		
300103201185000	15EH0116 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Agmaric, Sta. Fe, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/29/2019	04/16/2019	04/22/2019	06/04/2019	07/08/2019	07/16/2019		2019 GAA	4,410,000.00		4,410,000.00	4,344,430.94		4,344,430.94	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019	04/18/2019		
300103201170000	15EH0117 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Buli, San Agustin, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/29/2019	04/16/2019	04/22/2019	06/07/2019	07/29/2019	08/12/2019		2019 GAA	4,410,000.00		4,410,000.00	4,321,350.00		4,321,350.00	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019	04/18/2019		
300103201180000	15EH0118 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Agudios, San Andres, Romblon	Construction Section	No	Public Bidding	N/A	03/07/2019	03/14/2019	03/26/2019	03/26/2019	03/27/2019	04/12/2019	04/17/2019	06/07/2019	07/11/2019	07/12/2019		2019 GAA	3,920,000.00		3,920,000.00	3,872,880.00		3,872,880.00	1. COA 2. NGO	03/11/2019	03/26/2019	03/21/2019	04/15/2019		
300117203816000	15EH0119 Construction of Roads Brgy. Tuningad, Odiongan, Romblon	Construction Section	No	Public Bidding	N/A	03/08/2019	03/15/2019	03/27/2019	03/27/2019	03/29/2019	04/16/2019	04/22/2019	06/07/2019	07/05/2019	07/08/2019		2019 GAA	1,979,999.23		1,979,999.23	1,920,290.43		1,920,290.43	1. COA 2. NGO	03/12/2019	03/27/2019	03/22/2019	04/18/2019		
300117203815000	15EH0120 Construction of Roads Brgy. Panique, Odiongan, Romblon	Construction Section	No	Public Bidding	N/A	03/08/2019	03/15/2019	03/27/2019	03/27/2019	03/29/2019	04/16/2019	04/22/2019	06/07/2019	07/05/2019	07/08/2019		2019 GAA	1,979,999.20		1,979,999.20	1,920,058.99		1,920,058.99	1. COA 2. NGO	03/12/2019	03/27/2019	03/22/2019	04/18/2019		
300103201186000	15EH0121 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Ginablan, Romblon, Romblon	Construction Section	No	Public Bidding	N/A	03/15/2019	03/22/2019	04/03/2019	04/03/2019	04/04/2019	04/16/2019	04/29/2019	05/31/2019	07/24/2019	08/01/2019		2019 GAA	4,410,000.00		4,410,000.00	4,367,274.56		4,367,274.56	1. COA 2. NGO	03/20/2019	04/03/2019	03/28/2019	04/18/2019		
300103201184000	15EH0122 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Alad, Romblon, Romblon	Construction Section	No	Public Bidding	N/A	03/15/2019	03/22/2019	04/03/2019	04/03/2019	04/05/2019	04/17/2019	04/29/2019	06/07/2019	07/05/2019	07/08/2019		2019 GAA	4,410,000.00		4,410,000.00	4,377,525.49		4,377,525.49	1. COA 2. NGO	03/20/2019	04/03/2019	03/28/2019	04/19/2019		
300103201183000	15EH0123 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Agpanabal, Romblon, Romblon	Construction Section	No	Public Bidding	N/A	03/15/2019	03/22/2019	04/03/2019	04/03/2019	04/04/2019	04/16/2019	04/29/2019	05/31/2019	07/24/2019	08/01/2019		2019 GAA	4,410,000.00		4,410,000.00	4,376,183.58		4,376,183.58	1. COA 2. NGO	03/20/2019	04/03/2019	03/28/2019	04/18/2019		

Code (UACS/PAP)	Procurement Program/Project	PIO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)	
300103201167000	15EH0124 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Agtongo, Romblon, Romblon	Construction Section	No	Public Bidding	N/A	03/15/2019	03/22/2019	04/03/2019	04/03/2019	04/04/2019	04/16/2019	04/28/2019	05/31/2019	07/24/2019	08/01/2019			2019 GAA	4,410,000.00		4,410,000.00	4,376,368.13		4,376,368.13	1. COA 2. NGO	03/20/2019	04/03/2019	03/28/2019		04/18/2019		
300103201167000	15EH0125 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Guimpangan, Romblon, Romblon	Construction Section	No	Public Bidding	N/A	03/15/2019	03/22/2019	04/03/2019	04/03/2019	04/04/2019	04/16/2019	04/28/2019	05/31/2019	07/24/2019	08/01/2019			2019 GAA	4,410,000.00		4,410,000.00	4,401,465.24		4,401,465.24	1. COA 2. NGO	03/20/2019	04/03/2019	03/28/2019		04/18/2019		
300103201171000	15EH0126 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Calagonsao, Alcantara, Romblon	Construction Section	No	Public Bidding	N/A	03/15/2019	03/22/2019	04/30/2019	04/30/2019	05/02/2019	05/17/2019	05/29/2019	06/07/2019	07/22/2019	07/23/2019			2019 GAA	4,410,000.00		4,410,000.00	4,400,515.64		4,400,515.64	1. COA 2. NGO	03/20/2019	04/30/2019	03/28/2019		05/21/2019		
300103201181000	15EH0127 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Agbudia, Romblon, Romblon	Construction Section	No	Public Bidding	N/A	03/15/2019	03/22/2019	04/03/2019	04/03/2019	04/04/2019	04/16/2019	04/28/2019	05/31/2019	07/24/2019	08/01/2019			2019 GAA	4,410,000.00		4,410,000.00	4,398,830.90		4,398,830.90	1. COA 2. NGO	03/20/2019	04/03/2019	03/28/2019		04/18/2019		
300103201178000	15EH0128 Construction of Multi-Purpose Building (Covered Court with Stage) at Libertad National High School Libertad, Odiongan, Romblon	Construction Section	No	Public Bidding	N/A	03/15/2019	03/22/2019	04/03/2019	04/03/2019	04/05/2019	04/17/2019	04/28/2019	06/07/2019	07/05/2019	07/09/2019			2019 GAA	2,940,000.00		2,940,000.00	2,908,951.28		2,908,951.28	1. COA 2. NGO	03/20/2019	04/03/2019	03/28/2019		04/19/2019		
300103201198000	15EH0129 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Brgy. Tumalom, Banton, Romblon	Construction Section	No	Public Bidding	N/A	04/11/2019	04/18/2019	04/30/2019	04/30/2019	05/08/2019	05/20/2019	05/27/2019	06/04/2019	07/29/2019	08/05/2019			2019 GAA	4,900,000.00		4,900,000.00	4,827,078.51		4,827,078.51	1. COA 2. NGO	04/12/2019	04/30/2019	04/24/2019		05/21/2019		
300104208859000	15EH0130 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Brgy. Sltum, Magdhwang, Romblon	Construction Section	No	Public Bidding	N/A	04/11/2019	04/18/2019	04/30/2019	04/30/2019	05/02/2019	05/24/2019	06/06/2019	06/04/2019	07/05/2019	07/08/2019			2019 GAA	4,950,000.00		4,950,000.00	4,840,653.80		4,840,653.80	1. COA 2. NGO	04/12/2019	04/30/2019	04/24/2019		05/27/2019		
300104208877000	15EH0131 Construction of Multi-Purpose Building (Covered Court), Progreso Este Elementary School Barangay Progreso Este, Odiongan, Romblon	Construction Section	No	Public Bidding	N/A	05/10/2019	05/17/2019	05/29/2019	05/29/2019	06/05/2019	07/19/2019	07/29/2019	08/13/2019	10/18/2019	10/28/2019			2019 GAA	2,970,000.00		2,970,000.00	2,907,453.61		2,907,453.61	1. COA 2. NGO	05/14/2019	05/29/2019	05/23/2019		07/22/2019		
300116201838000	15EH0132 Construction of Binalawan Road leading to Gaong River - Brgy. Tampayan Magdhwang, Romblon	Construction Section	No	Public Bidding	05/09/2019	05/10/2019	05/17/2019	05/29/2019	05/29/2019	05/30/2019	06/11/2019	06/24/2019	07/24/2019	08/05/2019	08/08/2019			2019 GAA	34,299,999.44		34,299,999.44	33,373,899.47		33,373,899.47	1. COA 2. NGO	05/14/2019	05/29/2019	05/23/2019		06/17/2019		
300111200071000	15EH0133 Construction/Opening of Brgy. Mat-I - Sitio Aglagtang - Brgy. Pandan Road Sta Fe., Romblon	Construction Section	No	Public Bidding	05/09/2019	05/10/2019	05/17/2019	05/29/2019	05/29/2019	05/30/2019	06/11/2019	06/24/2019	07/24/2019	08/05/2019	08/08/2019			SP2019-06-004310	48,250,000.00		48,250,000.00	47,578,999.97		47,578,999.97	1. COA 2. NGO	05/14/2019	05/29/2019	05/23/2019		06/17/2019		
300117202289000	15EH0134 Construction/Opening of Brgy. Dulangan - Brgy. Tampayan leading to Agling Road Magdhwang, Romblon	Construction Section	No	Public Bidding	05/09/2019	05/10/2019	05/17/2019	05/29/2019	05/29/2019	05/30/2019	06/11/2019	06/24/2019	07/24/2019	08/05/2019	08/08/2019			2019 GAA	89,100,000.00		89,100,000.00	84,114,224.68		84,114,224.68	1. COA 2. NGO	05/14/2019	05/29/2019	05/23/2019		06/17/2019		
300112200052000	15EH0135 Widening/Rehabilitation of Poblacion-San Vicente-Dalahican-Masadya-Masudrud Road Concepcion, Romblon	Construction Section	No	Public Bidding	05/09/2019	05/10/2019	05/17/2019	05/29/2019	05/29/2019	06/03/2019	06/14/2019	06/24/2019	07/24/2019	08/05/2019	08/08/2019			2019 GAA	94,050,000.00		94,050,000.00	88,741,399.90		88,741,399.90	1. COA 2. NGO	05/14/2019	05/29/2019	05/23/2019		06/17/2019		
300112200053000	15EH0136 Widening/Rehabilitation of Poblacion-Ilijan-Labnig-Alegria Road Corcuera, Romblon	Construction Section	No	Public Bidding	05/09/2019	05/10/2019	05/17/2019	05/29/2019	05/29/2019	05/31/2019	06/11/2019	06/24/2019	07/24/2019	08/05/2019	08/08/2019			2019 GAA	94,050,000.00		94,050,000.00	88,741,399.47		88,741,399.47	1. COA 2. NGO	05/14/2019	05/29/2019	05/23/2019		06/17/2019		
300117202280000	15EH0137 Construction of Coastal Roads/Boulevard for Tourism- Brgy. Poblacion, San Fernando, Romblon Sibuyan Island, Romblon	Construction Section	No	Public Bidding	05/09/2019	05/10/2019	05/17/2019	05/29/2019	05/29/2019	06/03/2019	06/14/2019	06/24/2019	07/24/2019	08/05/2019	08/08/2019			2019 GAA	99,000,000.00		99,000,000.00	93,894,499.49		93,894,499.49	1. COA 2. NGO	05/14/2019	05/29/2019	05/23/2019		06/17/2019		
300103201165000	15EH0138 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Brgy. Taclobo, San Fernando, Romblon	Construction Section	No	Public Bidding	N/A	06/07/2019	06/14/2019	06/26/2019	06/26/2019	06/28/2019	07/10/2019	07/29/2019	08/13/2019	10/18/2019	10/28/2019			2019 GAA	4,410,000.00		4,410,000.00	4,376,369.06		4,376,369.06	1. COA 2. NGO	06/10/2019	06/26/2019	06/19/2019		07/16/2019		
300104208899000	15EH0139-R1 Construction of Multi-Purpose Building (Covered Court/ Evacuation Center) Mat-I, Sta. Fe, Romblon	Construction Section	No	Public Bidding	N/A	06/28/2019	07/05/2019	07/17/2019	07/17/2019	07/18/2019	08/20/2019	10/14/2019	10/23/2019	11/22/2019	11/28/2019			2019 GAA	4,455,000.00		4,455,000.00	4,369,184.41		4,369,184.41	1. COA 2. NGO	06/28/2019	07/17/2019	07/11/2019		08/21/2019		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
30010428969000	19EH0140 Construction of Multi-Purpose Building Brgy. Anahao, Odiongan, Romblon	Construction Section	No	Public Bidding	N/A	06/07/2019	06/14/2019	06/26/2019	06/26/2019	07/03/2019	07/15/2019	07/30/2019	08/13/2019	10/18/2019	10/28/2019			2019 GAA	4,950,000.00		4,950,000.00	4,850,634.39		4,850,634.39	1. COA 2. NGO	06/10/2019	06/26/2019	06/19/2019		07/16/2019	
300106200213000	19EH0141 Construction of Seawall along Tablas Circumferential Road Tablas Island, Romblon	Construction Section	No	Public Bidding	N/A	06/07/2019	06/14/2019	06/26/2019	06/26/2019	07/03/2019	07/15/2019	07/30/2019	08/13/2019	10/07/2019	10/08/2019			2019 GAA	48,999,999.56		48,999,999.56	47,616,696.94		47,616,696.94	1. COA 2. NGO	06/10/2019	06/26/2019	06/19/2019		07/16/2019	
300104289700000	19EH0142-R2 Construction of Multi-Purpose Building (Covered Court/Evacuation Center) in Sta. Maria National High School Concepcion Norte, Sta. Maria, Romblon	Construction Section	No	Public Bidding	N/A	09/13/2019	09/20/2019	10/02/2019	10/02/2019	10/03/2019	10/21/2019	11/18/2019	11/19/2019	12/12/2019	12/13/2019			2019 GAA	4,950,000.00		4,950,000.00	4,841,055.23		4,841,055.23	1. COA 2. NGO	09/16/2019	10/02/2019	09/27/2019		11/15/2019	
300103201200000	19EH0143 Construction of Multi-Purpose Building at Bantlan National High School (Covered Court with Stage) Poblacion, Bantlan, Romblon	Construction Section	No	Public Bidding	N/A	06/28/2019	07/05/2019	07/17/2019	07/17/2019	07/18/2019	08/05/2019	08/13/2019	08/23/2019	10/18/2019	10/28/2019			2019 GAA	2,940,000.00		2,940,000.00	2,851,713.50		2,851,713.50	1. COA 2. NGO	06/28/2019	07/17/2019	07/11/2019		08/06/2019	
300102200287000	19EH0144 Completion (Completion) of 3 Classroom, Looe National High School Brgy. Limon Norte, Looe, Romblon	Construction Section	No	Public Bidding	N/A	06/28/2019	07/05/2019	07/17/2019	07/17/2019	07/18/2019	08/05/2019	08/13/2019	08/23/2019	10/18/2019	10/28/2019			2019 GAA	2,574,000.00		2,574,000.00	2,504,126.69		2,504,126.69	1. COA 2. NGO	06/28/2019	07/17/2019	07/11/2019		08/06/2019	
300107200477000	19EH0145 Construction of Seawall in Sto. Sapanapalay Barangay Masudud, Concepcion, Romblon	Construction Section	No	Public Bidding	N/A	07/05/2019	07/12/2019	07/24/2019	07/24/2019	07/29/2019	08/20/2019	08/28/2019	09/06/2019	10/18/2019	10/28/2019			2019 GAA	4,949,999.57		4,949,999.57	4,851,392.10		4,851,392.10	1. COA 2. NGO	07/10/2019	07/24/2019	07/18/2019		08/22/2019	
300117203813000	19EH0146-R1 Concreting of Sitio Suong Barangay Carmen Access Road Brgy. Carmen, San Agustin, Romblon	Construction Section	No	Public Bidding	N/A	09/13/2019	09/20/2019	10/02/2019	10/02/2019	10/03/2019	10/21/2019	11/18/2019	11/19/2019	12/12/2019	12/13/2019			2019 GAA	3,464,999.45		3,464,999.45	3,378,517.10		3,378,517.10	1. COA 2. NGO	09/16/2019	10/02/2019	09/27/2019		11/15/2019	
300103201177000	19EH0147 Construction of Multi-Purpose Building (Covered Court/Evacuation Center) Jao-Asan, Magdiwang, Romblon	Construction Section	No	Public Bidding	N/A	07/19/2019	07/26/2019	08/08/2019	08/08/2019	08/14/2019	08/22/2019	10/15/2019	10/24/2019	11/12/2019	11/13/2019			2019 GAA	4,410,000.00		4,410,000.00	4,354,065.23		4,354,065.23	1. COA 2. NGO	07/22/2019	08/08/2019	08/01/2019		09/04/2019	
300103201194000	19EH0148-R1 Construction of Multi-Purpose Building (Covered Court/Evacuation Center) Pili, San Fernando, Romblon	Construction Section	No	Public Bidding	N/A	09/20/2019	09/27/2019	10/09/2019	10/09/2019	10/15/2019	10/17/2019	10/25/2019	10/26/2019	11/25/2019	12/03/2019			2019 GAA	4,410,000.00		4,410,000.00	4,307,434.92		4,307,434.92	1. COA 2. NGO	09/23/2019	10/09/2019	10/03/2019		10/24/2019	
300103201198000	19EH0149 Construction of Multi-Purpose Building (Covered Court/Evacuation Center) Logbon, Romblon, Romblon	Construction Section	No	Public Bidding	N/A	08/02/2019	08/09/2019	08/22/2019	08/22/2019	08/28/2019	09/10/2019	10/18/2019	10/30/2019	11/22/2019	12/03/2019			2019 GAA	4,410,000.00		4,410,000.00	4,313,513.46		4,313,513.46	1. COA 2. NGO	08/05/2019	08/22/2019	08/15/2019		09/11/2019	
200000100020000	19EH0155-R1 Repair/Maintenance of Sawang Revetment 5 & 6, Romblon Island, Romblon	Maintenance Section	No	Public Bidding	09/05/2019	09/27/2019	10/04/2019	10/16/2019	10/16/2019	10/23/2019	10/31/2019	11/18/2019	11/18/2019	12/12/2019	12/16/2019			SP2019-06- 002959	5,880,000.00		5,880,000.00	5,755,608.88		5,755,608.88	1. COA 2. NGO	09/30/2019	10/16/2019	10/11/2019		11/15/2019	
200000100020000	19EH0157 Repair/Maintenance of Ilauran Revetment 1 Romblon Island, Romblon	Maintenance Section	No	Public Bidding	N/A	09/07/2019	09/13/2019	09/26/2019	09/26/2019	09/27/2019	10/15/2019	10/25/2019	10/29/2019	11/21/2019	11/22/2019			SP2019-06- 002959	1,666,000.00		1,666,000.00	1,631,127.26		1,631,127.26	1. COA 2. NGO	09/10/2019	09/26/2019	09/23/2019		10/24/2019	
300103201199000	19EH0158 Construction of Multi-Purpose Building at Sablayan Elementary School (Stage/Covered Court) Sablayan, Romblon, Romblon	Construction Section	No	Public Bidding	N/A	09/07/2019	09/13/2019	09/26/2019	09/26/2019	09/27/2019	10/15/2019	10/25/2019	10/29/2019	11/25/2019	12/04/2019			2019 GAA	1,960,000.00		1,960,000.00	1,918,954.48		1,918,954.48	1. COA 2. NGO	09/10/2019	09/26/2019	09/23/2019		10/24/2019	
300107200477000	19EH0159 Construction/Improvement of Causeway along Tablas Circumferential Road (Km34+900 to Km35+600), Romblon	Construction Section	No	Public Bidding	09/19/2019	09/20/2019	09/27/2019	10/09/2019	10/09/2019	10/16/2019	10/23/2019	11/14/2019	11/18/2019	12/06/2019	12/09/2019			2019 GAA	48,999,999.50		48,999,999.50	47,471,518.86		47,471,518.86	1. COA 2. NGO	09/23/2019	10/09/2019	10/03/2019		11/14/2019	
300101200001000	19EH0160 Construction of Elementary and Secondary Classrooms under the DepEd's CY 2019 Basic Educational Facilities Fund: 2STY4CL Alcantara NHS, Romblon, Alcantara, Romblon	Construction Section	No	Public Bidding	09/19/2019	09/20/2019	09/27/2019	10/09/2019	10/09/2019	10/15/2019	10/28/2019	11/04/2019	11/07/2019	12/03/2019	12/04/2019			SP-2019-07- 007191	13,583,000.00		13,583,000.00	13,243,865.84		13,243,865.84	1. COA 2. NGO	09/23/2019	10/09/2019	10/03/2019		10/31/2019	
300104288875000	19EH0161 Construction of Multi-Purpose Building Brgy. Dapawan, Odiongan, Romblon	Construction Section	No	Public Bidding	09/26/2019	09/27/2019	10/04/2019	10/16/2019	10/16/2019	10/23/2019	11/04/2019	11/08/2019	11/12/2019	12/03/2019	12/03/2019			2019 GAA	9,900,000.00		9,900,000.00	9,596,310.00		9,596,310.00	1. COA 2. NGO	09/30/2019	10/16/2019	10/11/2019		11/07/2019	
310203201860000	19EH0162 Concreting of Brgy. Tabobo-an FMR, Brgy. Tabobo-an, Odiongan, Romblon	Construction Section	No	Public Bidding	N/A	10/04/2019	10/11/2019	10/23/2019	10/23/2019	10/25/2019	11/18/2019	11/28/2019	12/05/2019	12/12/2019	12/13/2019			SP2019-07-006238	4,974,999.47		4,974,999.47	4,835,797.83		4,835,797.83	1. COA 2. NGO	10/07/2019	10/23/2019	10/18/2019		11/28/2019	
Total Alloted Budget of Procurement Activities																			2,576,537,434.38												
Total Contract Price of Procurement Activities Conducted																						2,507,734,626.16									
Total Savings (Total Alloted Budget - Total Contract Price)																						68,802,808.22									

Code (UACS/PAP)	Procurement Program/Project	PIOI End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual.
ON-GOING PROCUREMENT ACTIVITIES																																
A. CIVIL WORKS																																
	18EH0073	Construction of Sitio Pader - Brgy. Agudoes Road San Andres, Romblon																								1. COA 2. NGO						Cancelled due to inclusion to the veloed projects.
	18EH0074	Construction/Opening of Brgy. Linawan - Brgy. Mari-Norte Road, San Andres, Romblon																								1. COA 2. NGO						Cancelled due to inclusion to the veloed projects.
	18EH0075	Constuction of Brgy. Mat-I - Sitio Sayaw - Brgy. Canyayo Road Sta. Fe, Romblon																								1. COA 2. NGO						Cancelled due to inclusion to the veloed projects.
	18EH0076	Construction of Brgy. Marhao - Sitio Matbog - Brgy. Magsaysay Road Sta. Fe, Romblon																								1. COA 2. NGO						Cancelled due to inclusion to the veloed projects.
	18EH0077	Construction/Opening of Sitio Pader - Sitio Mablaran, Brgy. Linawan Road Leading to Brgy. Balogo, Calatrava, San Andres, Romblon																								1. COA 2. NGO						Cancelled due to inclusion to the veloed projects.
310203201852000	18EH0080-P1	Construction/Concreting of Brgy. Sto. Niño FMR Sto. Niño, Sta. Maria, Romblon	Construction Section	No	Public Bidding	03/05/2019	03/07/2019	08/23/2019	09/04/2019	09/04/2019	09/11/2019	09/23/2019	09/27/2019	12/18/2019				SR2019-11- 010848	9,949,999.50	9,949,999.50	9,823,552.86	9,823,552.86	1. COA 2. NGO	08/20/2019	09/04/2019	08/30/2019		09/23/2019				
310203201853000	18EH0080-P2	Concreting of Brgy. Taclobo FMR Brgy. Taclobo, San Fernando, Romblon	Construction Section	No	Public Bidding	03/05/2019	09/13/2019	09/20/2019	10/02/2019	10/02/2019	10/09/2019	10/16/2019	11/06/2019	12/18/2019				SR2019-11- 010850	9,949,999.50	9,949,999.50	9,734,516.19	9,734,516.19	1. COA 2. NGO	09/16/2019	10/02/2019	09/27/2019		10/17/2019				
	18EH0105	Completion of 3 Classroom, Looe National High School Brgy. Limon Norte, Looe, Romblon																2019 COA														Cancelled - No release of fund
	18EH0150	Rehabilitation/Concreting of Road to Sitio Baril, Hinag-Oman Ferrol, Romblon																														Cancelled Negative release of SARO
	18EH0151	Rehabilitation/Concreting Road Opening of Brgy. Punta - Brgy. Limon Sur Road Jct. Looe-Odiongan Road, Ambulong Limon Sur Looe, Romblon																														Cancelled Negative release of SARO
	18EH0152	Rehabilitation/ Concreting of Sablayan-Agnaga- Calabogo-Lamao Road, Phase I, Romblon																														Cancelled Negative release of SARO
	18EH0153	Rehabilitation/ Concreting of Sablayan-Agnaga- Calabogo-Lamao Road, Phase II, Romblon																														Cancelled Negative release of SARO
300103200031000	18EH0154-P1	Construction of Evacuation Center in Barangay Panangelan, San Fernando, Romblon	Maintenance Section	No	Public Bidding	09/05/2019	11/27/2019	12/05/2019	12/18/2019	12/16/2019	12/16/2019	12/17/2019	12/20/2019	12/23/2019				SR2019-07- 006913	34,740,000.00	34,740,000.00	34,039,484.68	34,039,484.68	1. COA 2. NGO	12/02/2019	12/18/2019	12/10/2019		12/18/2019				
200000100020000	18EH0155-P1	Repair/Maintenance of Tingaray Revetment 1&5 Tablas Island, Romblon	Maintenance Section	No	Public Bidding	N/A	09/27/2019	10/04/2019	10/16/2019	10/16/2019	10/21/2019	11/04/2019	11/11/2019	12/18/2019				SR2019-05- 002859	2,648,000.00	2,646,000.00	2,597,386.01	2,597,386.01	1. COA 2. NGO	09/30/2019	10/16/2019	10/11/2019		11/05/2019				
310203201854000	18EH0163	Concreting of Brgy. Mangansag FMR, Brgy. Mangansag, Corcuera, Romblon	Construction Section	No	Public Bidding	N/A	10/11/2019	10/18/2019	10/30/2019	11/11/2019	11/14/2019	12/10/2019	12/16/2019	12/18/2019				SR2019-11- 010846	4,974,999.77	4,974,999.77	4,873,557.53	4,873,557.53	1. COA 2. NGO	10/14/2019	10/30/2019	10/29/2019		12/13/2019				
200000100018000	18EH0164	(ACT 71X - Special Maintenance) Rehabilitation/ Replacement of Existing Shattered Concrete Pavement along Tablas Circumferential Road, K0055+000 - K0074+000 (int. section), Tablas Island, Romblon	Maintenance Section	No	Public Bidding	N/A	10/18/2019	10/26/2019	11/09/2019	11/11/2019	11/14/2019	11/27/2019	11/29/2019	12/05/2019				SR2019-05- 002397	3,500,000.00	3,500,000.00	3,413,029.74	3,413,029.74	1. COA 2. NGO	10/21/2019	11/06/2019	11/04/2019		11/28/2019				
200000100017000	18EH0165	Repair/Maintenance of National Road with Landside & Shattered Slab along Sibuyan Circumferential Road, Landside K0004+200, K0004+500, K0004+650, K0004+700, K0004+800, K0004+900, K0005+100, K0005+400, K0005+600, Landside & Shattered Slab: K0005+600 Sibuyan Island, Romblon	Maintenance Section	No	Public Bidding	N/A	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019	12/13/2019	12/17/2019	12/23/2019				SR-2019-10- 000758	2,940,000.00	2,940,000.00	2,866,077.46	2,866,077.46	1. COA 2. NGO	11/18/2019	12/04/2019	11/28/2019		12/16/2019				
Total Alloted Budget of Procurement Activities																			68,760,698.77													

Code (UACS/PAP)	Procurement Program/Project	PIU/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	INDOE	CO	Total	INDOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/Completion/ Acceptance (if applicable)		
ON-GOING PROCUREMENT ACTIVITIES FY2020																																		
A. CIVIL WORKS																																		
	20EH0001	Construction of Multi-Purpose Building Brgy. Poblacion, Ferrol, Romblon		Construction Section	Yes	Public Bidding	10/24/2019	10/25/2019	10/31/2019	11/13/2019	11/13/2019	11/20/2019	12/09/2019						2020 GAA	5,940,000.00		5,940,000.00	5,779,152.46		5,779,152.46	1. COA 2. NGO	10/29/2019	11/13/2019	11/08/2019		12/12/2019			
	20EH0002	Construction of Multi-Purpose Building Brgy. Matutuna, San Andres, Romblon		Construction Section	Yes	Public Bidding	N/A	10/25/2019	10/31/2019	11/13/2019	11/13/2019	11/15/2019							2020 GAA	1,960,000.00		1,960,000.00	1,929,970.17		1,929,970.17	1. COA 2. NGO	10/29/2019	11/13/2019	11/08/2019					
	20EH0003	Construction of Multi-Purpose Building Brgy. Jun Carlo, San Andres, Romblon		Construction Section	Yes	Public Bidding	N/A	10/25/2019	10/31/2019	11/13/2019	11/13/2019	11/14/2019	12/02/2019							2020 GAA	1,960,000.00		1,960,000.00	1,929,890.05		1,929,890.05	1. COA 2. NGO	10/29/2019	11/13/2019	11/08/2019		12/05/2019		
	20EH0004	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Along Sibuyan Circumferential Road, K0071+485.30 - K0071+559.1 Sibuyan Island, Romblon		Maintenance Section	Yes	Public Bidding	N/A	10/25/2019	10/31/2019	11/13/2019	11/13/2019	11/20/2019	12/05/2019							2020 GAA	2,008,999.98		2,008,999.98	1,949,566.27		1,949,566.27	1. COA 2. NGO	10/29/2019	11/13/2019	11/08/2019		12/06/2019		
	20EH0005	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Along Romblon-Cogon-Sablayan Road, K0016+150 - K0016+273.90 Romblon Island, Romblon		Maintenance Section	Yes	Public Bidding	N/A	10/25/2019	10/31/2019	11/13/2019	11/13/2019	11/18/2019	12/06/2019							2020 GAA	2,253,999.68		2,253,999.68	2,206,440.28		2,206,440.28	1. COA 2. NGO	10/29/2019	11/13/2019	11/08/2019		12/08/2019		
	20EH0006	Preventive Maintenance Along Romblon-Cogon-Sablayan Road, K0002+943 - K0003+225, K0003+578 - K0003+823, K0004+155 - K0004+809.50, K0005+299.30 - K0006+131.60, K0011+249 - K0011+531.10, K0014+742.20 - K0015+000.70 Romblon Island, Romblon		Maintenance Section	Yes	Public Bidding	N/A	10/25/2019	10/31/2019	11/13/2019	11/13/2019	11/18/2019	12/06/2019							2020 GAA	3,959,199.53		3,959,199.53	3,875,616.66		3,875,616.66	1. COA 2. NGO	10/29/2019	11/13/2019	11/08/2019		12/09/2019		
	20EH0007	Retrofitting/ Strengthening of Permanent Bridge - Bañadero Br. (B00025TL) along Tablas Circumferential Road Tablas Island, Romblon		Maintenance Section	Yes	Public Bidding	10/24/2019	10/25/2019	10/31/2019	11/13/2019	11/13/2019	11/15/2019	12/12/2019							2020 GAA	4,914,699.72		4,914,699.72	4,798,986.82		4,798,986.82	1. COA 2. NGO	10/29/2019	11/13/2019	11/08/2019		12/13/2019		
	20EH0008	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads Along Sibuyan Circumferential Road, K0006+860.29 - K0007+193.2 (As per Actual), K0006+880.09 - K0007+195 (As per RBIA) Sibuyan Island, Romblon		Maintenance Section	Yes	Public Bidding	10/24/2019	10/25/2019	10/31/2019	11/13/2019	11/13/2019	11/21/2019	12/06/2019							2020 GAA	9,260,999.58		9,260,999.58	8,967,893.34		8,967,893.34	1. COA 2. NGO	10/29/2019	11/13/2019	11/08/2019		12/09/2019		
	20EH0009	Construction of Bulwang-Gabawan Flood Control, K0000+780 - K0000+840 L/S, K0000+700 - K0000+800 R/S Odiongan, Romblon		Construction Section	Yes	Public Bidding	10/24/2019	10/25/2019	10/31/2019	11/13/2019	11/13/2019	11/21/2019	12/09/2019							2020 GAA	25,521,159.49		25,521,159.49	24,682,597.82		24,682,597.82	1. COA 2. NGO	10/29/2019	11/13/2019	11/08/2019		12/12/2019		
	20EH0010	Construction of Gabawan Flood Control, K0000+000.00 - K000+285.20 Gabawan, Odiongan, Romblon		Construction Section	Yes	Public Bidding	10/24/2019	10/25/2019	10/31/2019	11/13/2019	11/13/2019	11/21/2019	12/09/2019							2020 GAA	29,399,999.52		29,399,999.52	28,612,021.57		28,612,021.57	1. COA 2. NGO	10/29/2019	11/13/2019	11/08/2019		12/12/2019		
	20EH0011	Construction of Olango Flood Control, STA. 000+475.00 - STA. 000+735.00 San Fernando, Romblon		Construction Section	Yes	Public Bidding	10/24/2019	10/25/2019	10/31/2019	11/13/2019	11/13/2019	11/20/2019	12/06/2019							2020 GAA	29,145,199.71		29,145,199.71	28,178,661.32		28,178,661.32	1. COA 2. NGO	10/29/2019	11/13/2019	11/08/2019		12/09/2019		
	20EH0012	Construction of Calatagan Flood Control, STA. 000+460.00 - STA.000+750.00 Alcantara, Romblon		Construction Section	Yes	Public Bidding	10/24/2019	10/25/2019	10/31/2019	11/13/2019	11/13/2019	11/20/2019	12/09/2019							2020 GAA	28,400,399.14		28,400,399.14	27,468,696.29		27,468,696.29	1. COA 2. NGO	10/29/2019	11/13/2019	11/08/2019		12/10/2019		
	20EH0013	Construction of Multi-Purpose Building at Gabawan Elementary School Sitio Bulwang, Brgy. Gabawan, Odiongan, Romblon		Construction Section	Yes	Public Bidding	10/24/2019	10/26/2019	10/31/2019	11/14/2019	11/14/2019	11/21/2019	12/09/2019							2020 GAA	1,980,000.00		1,980,000.00	1,949,593.23		1,949,593.23	1. COA 2. NGO	10/29/2019	11/14/2019	11/08/2019		12/12/2019		
	20EH0014	Construction of Multi-Purpose Building Brgy. Bagatik, Alcantara, Romblon		Construction Section	Yes	Public Bidding	10/24/2019	10/26/2019	10/31/2019	11/14/2019	11/14/2019	11/21/2019	01/03/2020							2020 GAA	5,444,999.50		5,444,999.50	5,357,572.57		5,357,572.57	1. COA 2. NGO	10/29/2019	11/14/2019	11/08/2019		01/08/2020		
	20EH0015	Construction of Multi-Purpose Building Brgy. Pinamhagan, San Jose, Romblon		Construction Section	Yes	Public Bidding	10/24/2019	10/26/2019	10/31/2019	11/14/2019	11/14/2019	11/19/2019	12/02/2019							2020 GAA	5,940,000.00		5,940,000.00	5,785,019.52		5,785,019.52	1. COA 2. NGO	10/29/2019	11/14/2019	11/08/2019		12/03/2019		
	20EH0016	Preventive Maintenance Along Tablas Circumferential Road, K0022+700 - K0023+048, K0036+520 - K0036+909, K0037+160 - K0037+724.5, K0057+671.5 - K0057+685, K0059+010 - K0060+008, K0060+050 - K0060+404.5, K0067+580.8 - K0067+683, K0068+700 - K0068+754.5, K0069+500 - K0069+563.5, K0070+200 - K0090+359, K0073+050 - K0073+518, K0076+050 - K0076+054.5, K0077+000 - K0077+704.5, K0078+420 - K0078+768, K0079+000 - K0079+018 Tablas Island, Romblon		Maintenance Section	Yes	Public Bidding	10/24/2019	10/26/2019	10/31/2019	11/14/2019	11/14/2019	11/21/2019	12/06/2019							2020 GAA	5,524,259.80		5,524,259.80	5,362,764.93		5,362,764.93	1. COA 2. NGO	10/29/2019	11/14/2019	11/08/2019		12/09/2019		
	20EH0017	Retrofitting/ Strengthening of Permanent Bridges - Bawri Br. 1 (B00050TL) along Tablas Circumferential Road Tablas Island, Romblon		Maintenance Section	Yes	Public Bidding	10/24/2019	10/26/2019	10/31/2019	11/14/2019	11/14/2019	11/15/2019	12/12/2019							2020 GAA	5,879,999.65		5,879,999.65	5,722,263.15		5,722,263.15	1. COA 2. NGO	10/29/2019	11/14/2019	11/08/2019		12/13/2019		
	20EH0018	Retrofitting/ Strengthening of Permanent Bridges - Pectoy Br. (B00010TL) along Tablas Circumferential Road Tablas Island, Romblon		Maintenance Section	Yes	Public Bidding	10/24/2019	10/26/2019	10/31/2019	11/14/2019	11/14/2019	11/19/2019	12/02/2019							2020 GAA	5,879,999.83		5,879,999.83	5,141,251.91		5,141,251.91	1. COA 2. NGO	10/29/2019	11/14/2019	11/08/2019		12/03/2019		
	20EH0019	Construction of Agbunyoq Flood Control, STA. 000+000 - STA. 000+271.00, Sta. Maria, Romblon		Construction Section	Yes	Public Bidding	10/24/2019	10/26/2019	10/31/2019	11/14/2019	11/14/2019	11/21/2019	12/09/2019							2020 GAA	28,604,239.55		28,604,239.55	27,695,819.08		27,695,819.08	1. COA 2. NGO	10/29/2019	11/14/2019	11/08/2019		12/10/2019		

Code (UACS/PAP)	Procurement Program/Project	PIO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual.
	20EH0020 Construction of Marigondon Flood Control, STA. 000+000 - STA. 000+208.00, San Andres, Romblon	Construction Section	Yes	Public Bidding	10/24/2019	10/26/2019	10/31/2019	11/14/2019	11/14/2019	11/19/2019	12/02/2019						2020 GAA	26,979,399.42		26,979,399.42	26,161,621.72		26,161,621.72	1. COA 2. NGO	10/29/2019	11/14/2019	11/08/2019		12/03/2019		
	20EH0021 Paving of Unpaved Roads of Tugdan Airport Extension Road, Chainage 52.35 - Chainage 96 Tablas Island, Romblon	Construction Section	Yes	Public Bidding	N/A	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/21/2019	12/13/2019						2020 GAA	1,019,199.50		1,019,199.50	993,862.64		993,862.64	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/16/2019		
	20EH0022 Construction of Multi-Purpose Building Brgy. Linao, Calatrava, Romblon	Construction Section	Yes	Public Bidding	N/A	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/21/2019	12/12/2019						2020 GAA	1,959,999.50		1,959,999.50	1,881,684.74		1,881,684.74	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/13/2019		
	20EH0023 Construction of Multi-Purpose Building Brgy. Mayha, Odiongan, Romblon	Construction Section	Yes	Public Bidding	N/A	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/20/2019	12/05/2019						2020 GAA	2,969,999.50		2,969,999.50	2,879,901.68		2,879,901.68	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/06/2019		
	20EH0024 Construction of Multi-Purpose Building Brgy. Mayha, Odiongan, Romblon	Construction Section	Yes	Public Bidding	N/A	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/21/2019	12/13/2019						2020 GAA	3,919,999.50		3,919,999.50	3,760,025.99		3,760,025.99	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/16/2019		
	20EH0025 Construction of Multi-Purpose Building Brgy. Lumbang Weste, Cajidiocan, Romblon	Construction Section	Yes	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/22/2019	12/16/2019						2020 GAA	5,444,999.50		5,444,999.50	5,360,056.89		5,360,056.89	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/17/2019		
	20EH0026 Construction of Multi-Purpose Building Brgy. Ipi, Magdiwang, Romblon	Construction Section	Yes	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/22/2019	12/16/2019						2020 GAA	5,444,999.50		5,444,999.50	5,282,817.99		5,282,817.99	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/17/2019		
	20EH0027 Construction of Multi-Purpose Building Brgy. Azagra, San Fernando, Romblon	Construction Section	Yes	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/22/2019	12/19/2019						2020 GAA	5,444,999.50		5,444,999.50	5,278,633.84		5,278,633.84	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/20/2019		
	20EH0028-R1 Construction of Multi-Purpose Building Brgy. Masudsud, Concepcion, Romblon	Construction Section	Yes	Public Bidding	10/25/2019	11/22/2019	11/06/2019	12/11/2019	12/11/2019	12/13/2019	01/07/2020						2020 GAA	5,939,999.50		5,939,999.50	5,813,725.00		5,813,725.00	1. COA 2. NGO	11/04/2019	12/11/2019	12/04/2019		01/08/2020		
	20EH0029 Construction of Multi-Purpose Building Brgy. Calunacon, San Andres, Romblon	Construction Section	Yes	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/21/2019	12/13/2019						2020 GAA	5,444,999.50		5,444,999.50	5,272,725.59		5,272,725.59	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/16/2019		
	20EH0030 Construction of Multi-Purpose Building Brgy. San Vicente, Corcuera, Romblon	Construction Section	Yes	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/22/2019	12/17/2019						2020 GAA	5,939,999.50		5,939,999.50	5,760,351.14		5,760,351.14	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/18/2019		
	20EH0031 Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads along Tablas Circumferential Road, K0069+000 - K0069+849 Tablas Island, Romblon	Maintenance Section	Yes	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/21/2019	12/12/2019						2020 GAA	6,859,999.50		6,859,999.50	6,651,541.95		6,651,541.95	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/13/2019		
	20EH0032 Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads along Tablas Circumferential Road, K0022+500 - K0022+660, K0038+000 - K0038+256 Tablas Island, Romblon	Maintenance Section	Yes	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/22/2019	12/17/2019						2020 GAA	11,210,219.50		11,210,219.50	10,929,451.72		10,929,451.72	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/18/2019		
	20EH0033 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Loco (Cogon Tufay) - Odiongan Road Tablas Island, Romblon	Maintenance Section	Yes	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/22/2019	12/17/2019						2020 GAA	12,534,199.50		12,534,199.50	12,220,873.37		12,220,873.37	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/19/2019		
	20EH0034 Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads along Tablas Circumferential Road, K0080+879.02 - K0081+460.28, Tablas Island, Romblon	Maintenance Section	Yes	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/20/2019	12/06/2019						2020 GAA	15,904,419.50		15,904,419.50	15,388,014.18		15,388,014.18	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/09/2019		
	20EH0035 Off-Carriageway Improvement along Tablas Circumferential Road Tablas Island, Romblon	Construction Section	Yes	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/20/2019	12/06/2019						2020 GAA	17,888,959.50		17,888,959.50	17,312,404.53		17,312,404.53	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/09/2019		
	20EH0036 Construction of Panique (Upstream) Flood Control Tablas Island, Romblon	Construction Section	Yes	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/20/2019	12/06/2019						2020 GAA	27,635,999.50		27,635,999.50	26,682,477.57		26,682,477.57	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/09/2019		
	20EH0037 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Sibuyan Circumferential Road, K0047+950 - K0047+997.55 (R/S) Sibuyan Island, Romblon	Maintenance Section	Yes	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/20/2019	12/12/2019						2020 GAA	29,399,999.50		29,399,999.50	28,449,684.51		28,449,684.51	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/13/2019		
	20EH0038 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tablas Circumferential Road, K0040+138.35 - K0040+163.96, K0000+000 - K0000+049 (R/S) Tablas Island, Romblon	Maintenance Section	Yes	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/20/2019	12/12/2019						2020 GAA	29,399,999.50		29,399,999.50	28,458,946.63		28,458,946.63	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/13/2019		
	20EH0039 Construction/Improvement of Access Roads leading to Declared Tourism Destination - Promenade Boulevard (Ferrol to Gahac, Canduyong), Romblon Tablas Island, Romblon	Construction Section	Yes	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/20/2019	12/06/2019						2020 GAA	67,549,999.50		67,549,999.50	65,289,701.65		65,289,701.65	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/09/2019		

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Code (UACS/PAP)		Procurement Program/Project	PIOI End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.
	20EH0040	Construction/Improvement of Access Roads leading to Declared Tourism Destination - Promenade Boulevard (Bagu-Layag, Tubigon) Tablas Island, Romblon	Construction Section	Yes	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/22/2019	12/23/2019						2020 GAA	96,499,999.50		96,499,999.50	93,150,199.27		93,150,199.27	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/26/2019		
	20EH0041	Construction/Improvement of Access Roads leading to Seaports - Access Road leading to Pockey Port, Odiongan, Romblon Tablas Island, Romblon	Construction Section	Yes	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/19/2019	12/06/2019						2020 GAA	96,499,999.75		96,499,999.75	93,067,003.20		93,067,003.20	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/09/2019		
	20EH0042	Construction of Multi-Purpose Building Brgy. Pobacion 1, Romblon, Romblon	Construction Section	Yes	Public Bidding	N/A	11/08/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	12/13/2019						2020 GAA	1,979,999.50		1,979,999.50	1,948,673.48		1,948,673.48	1. COA 2. NGO	12/11/2019	11/27/2019	11/22/2019		12/16/2019		
	20EH0043	Construction (Completion) of Multi-Purpose Building Brgy. Alogrin, Corcuera, Romblon	Construction Section	Yes	Public Bidding	N/A	11/08/2019	11/15/2019	11/27/2019	11/27/2019	12/02/2019	12/18/2019						2020 GAA	1,979,999.50		1,979,999.50	1,919,939.65		1,919,939.65	1. COA 2. NGO	12/11/2019	11/27/2019	11/22/2019		12/19/2019		
	20EH0044	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Tablas Circumferential Road, K0074+937.50 - K0074+900.00 Tablas Island, Romblon	Maintenance Section	Yes	Public Bidding	N/A	11/08/2019	11/15/2019	11/27/2019	11/27/2019	11/29/2019	12/13/2019						2020 GAA	1,567,999.50		1,567,999.50	1,537,260.84		1,537,260.84	1. COA 2. NGO	12/11/2019	11/27/2019	11/22/2019		12/16/2019		
	20EH0045	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads along Tablas Circumferential Road, K0124+620 - K0124+884 & K0128+943 - K0129+066 (As per Actual), K0124+620 - K0124+884 & K0128+943 - K0129+066 (As per RBIA) Tablas Island, Romblon	Maintenance Section	Yes	Public Bidding	11/11/2019	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/15/2019	12/16/2019						2020 GAA	11,248,439.50		11,248,439.50	11,000,210.40		11,000,210.40	1. COA 2. NGO	11/18/2019	12/04/2019	11/28/2019		12/17/2019		
	20EH0046	Construction of Torrel Flood Control Structure along Tablas Circumferential Road Odiongan, Romblon	Construction Section	Yes	Public Bidding	11/11/2019	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/06/2019	12/18/2019						2020 GAA	24,499,999.50		24,499,999.50	24,093,165.30		24,093,165.30	1. COA 2. NGO	11/18/2019	12/04/2019	11/28/2019		12/19/2019		
	20EH0047	Replacement of Permanent Weak Bridges - Marigondon Br. (B00028SY) along Sibuyan Circumferential Rd Sibuyan Island, Romblon	Construction Section	Yes	Public Bidding	11/11/2019	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/09/2019	12/19/2019						2020 GAA	25,871,999.50		25,871,999.50	24,960,987.39		24,960,987.39	1. COA 2. NGO	11/18/2019	12/04/2019	11/28/2019		12/20/2019		
	20EH0048	Construction of Calunacon Flood Control Structure along Tablas Circumferential Road Tablas Island, Romblon	Construction Section	Yes	Public Bidding	11/11/2019	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/09/2019	12/19/2019						2020 GAA	24,499,999.50		24,499,999.50	23,744,164.86		23,744,164.86	1. COA 2. NGO	11/18/2019	12/04/2019	11/28/2019		12/20/2019		
	20EH0049	Construction of Mabaran Flood Control Structure along Tablas Circumferential Road Tablas Island, Romblon	Construction Section	Yes	Public Bidding	11/11/2019	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/09/2019	12/19/2019						2020 GAA	30,575,999.50		30,575,999.50	29,649,066.45		29,649,066.45	1. COA 2. NGO	11/18/2019	12/04/2019	11/28/2019		12/20/2019		
	20EH0050	Road Widening - Tablas Circumferential Road, K0025+594.06 - K0026+541.00 (As per Survey), K0025+594.27 - K0026+546.21 (As per RBIA) Tablas Island, Romblon	Construction Section	Yes	Public Bidding	11/11/2019	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/06/2019	12/23/2019						2020 GAA	32,418,399.50		32,418,399.50	31,340,661.73		31,340,661.73	1. COA 2. NGO	11/18/2019	12/04/2019	11/28/2019		12/26/2019		
	20EH0051	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. San Jose Circumferential Road leading Cathedral Cave San Jose, Romblon	Construction Section	Yes	Public Bidding	11/11/2019	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019	12/23/2019						2020 GAA	96,499,999.50		96,499,999.50	90,992,454.03		90,992,454.03	1. COA 2. NGO	11/18/2019	12/04/2019	11/28/2019		12/26/2019		
	20EH0052-R1	Construction of Multi-Purpose Building Brgy. Mainit, Banton, Romblon	Construction Section	Yes	Public Bidding	11/19/2019	11/22/2019	12/26/2019										2020 GAA	5,939,999.50		5,939,999.50			0.00	1. COA 2. NGO	12/23/2019						
	20EH0053-R1	Construction of Multi-Purpose Building Brgy. Cabokutan, San Agustin, Romblon	Construction Section	Yes	Public Bidding	11/19/2019	11/22/2019	12/26/2019	01/08/2019	01/08/2019	01/10/2019							2020 GAA	5,939,999.50		5,939,999.50	5,797,441.01		5,797,441.01	1. COA 2. NGO	12/23/2019	01/08/2019	12/26/2019				
	20EH0054	Construction of Multi-Purpose Building Brgy. Ambulong, Corcuera, Romblon	Construction Section	Yes	Public Bidding	N/A	11/27/2019	12/05/2019										2020 GAA	2,474,999.50		2,474,999.50			0.00	1. COA 2. NGO	12/02/2019						
	20EH0055	Construction of Multi-Purpose Building Barangay Capaclan, Romblon, Romblon	Construction Section	Yes	Public Bidding	N/A	11/27/2019	12/05/2019										2020 GAA	2,474,999.50		2,474,999.50			0.00	1. COA 2. NGO	12/02/2019						
	20EH0056	Construction of Multi-Purpose Building Barangay Dapawan, Odiongan, Romblon	Construction Section	Yes	Public Bidding	N/A	11/27/2019	12/05/2019										2020 GAA	2,969,999.50		2,969,999.50			0.00	1. COA 2. NGO	12/02/2019						
	20EH0057	Retrofitting/Strengthening of Permanent Bridges - Guinac-an Br. (B00015SY) along Sibuyan Circumferential Road Sibuyan Island, Romblon	Maintenance Section	Yes	Public Bidding	11/25/2019	11/27/2019	12/05/2019	01/09/2020	01/09/2020	01/10/2020							2020 GAA	6,659,999.50		6,659,999.50	6,668,225.88		6,668,225.88	1. COA 2. NGO	12/02/2019	01/09/2020	01/03/2020				
	20EH0058	Construction of Nasabang Flood Control Structure Nasabang, Sta. Maria, Romblon	Construction Section	Yes	Public Bidding	11/25/2019	11/27/2019	12/05/2019	12/18/2019	12/18/2019	12/19/2019							2020 GAA	19,599,999.50		19,599,999.50	18,964,929.63		18,964,929.63	1. COA 2. NGO	12/02/2019	12/18/2019	12/10/2019				
	20EH0059	Construction of Multi-Purpose Hall Barangay Capaclan, Romblon, Romblon	Construction Section	Yes	Public Bidding	11/25/2019	11/27/2019	12/05/2019	12/18/2019	12/18/2019	12/19/2019							2020 GAA	24,499,999.50		24,499,999.50	23,848,922.28		23,848,922.28	1. COA 2. NGO	12/02/2019	12/18/2019	12/10/2019				

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Code (UACS/IPAP)	Procurement Program/Project	PIRG: End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)
	20EH0060	Construction of New Bridges - Mertino Br. along Tablas Circumferential Road Tablas Island, Romblon	Construction Section	Yes	Public Bidding	11/25/2019	11/27/2019	12/05/2019	12/18/2019	12/19/2019								2020 GAA	25,871,999.50		25,871,999.50	25,309,556.37		25,309,556.37	1. COA 2. NGO	12/02/2019	12/18/2019	12/10/2019				
	20EH0061	Replacement of Permanent Weak Bridges - Cangumbo Br. (B00034SY) along Sibuyan Circumferential Road Sibuyan Island, Romblon	Construction Section	Yes	Public Bidding	11/25/2019	11/27/2019	12/05/2019	12/18/2019	12/18/2019								2020 GAA	32,927,999.50		32,927,999.50	31,761,007.11		31,761,007.11	1. COA 2. NGO	12/02/2019	12/18/2019	12/10/2019				
	20EH0062	Replacement of Permanent Weak Bridges - Carjalon Br.2 (B00031SY) along Sibuyan Circumferential Road Sibuyan Island, Romblon	Construction Section	Yes	Public Bidding	11/25/2019	11/27/2019	12/05/2019	12/18/2019	12/18/2019								2020 GAA	32,927,999.50		32,927,999.50	31,774,817.16		31,774,817.16	1. COA 2. NGO	12/02/2019	12/18/2019	12/10/2019				
	20EH0063	Replacement of Permanent Weak Bridges - Carjalon-Otod Br. (B00032SY) along Sibuyan Circumferential Road Sibuyan Island, Romblon	Construction Section	Yes	Public Bidding	11/25/2019	11/27/2019	12/05/2019										2020 GAA	36,455,999.50		36,455,999.50			0.00	1. COA 2. NGO	12/02/2019						
	20EH0064	Replacement of Permanent Weak Bridge - Pili Br. (B00035SY) along Sibuyan Circumferential Road Sibuyan Island, Romblon	Construction Section	Yes	Public Bidding	11/25/2019	11/27/2019	12/05/2019										2020 GAA	32,927,999.50		32,927,999.50			0.00	1. COA 2. NGO	12/02/2019						
	20EH0065	Replacement of Permanent Weak Bridge - Situm Br. (B00025SY) along Sibuyan Circumferential Road Sibuyan Island, Romblon	Construction Section	Yes	Public Bidding	11/25/2019	11/27/2019	12/05/2019	01/09/2020	01/09/2020	01/10/2020							2020 GAA	47,039,999.50		47,039,999.50	45,356,158.58		45,356,158.58	1. COA 2. NGO	12/02/2019	01/09/2020	01/03/2020				
	20EH0066	Construction of New Bridges - David Br. Along Odlongan-East-West Road Tablas Island, Romblon	Construction Section	Yes	Public Bidding	11/25/2019	11/27/2019	12/05/2019	01/09/2020	01/09/2020	01/10/2020							2020 GAA	48,999,999.50		48,999,999.50	47,582,296.17		47,582,296.17	1. COA 2. NGO	12/02/2019	01/09/2020	01/03/2020				
	20EH0067	Construction of Limon Sur Flood Control Looc, Romblon	Construction Section	Yes	Public Bidding	11/27/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/19/2019							2020 GAA	27,557,599.50		27,557,599.50	27,252,124.17		27,252,124.17	1. COA 2. NGO	12/02/2019	12/18/2019	12/13/2019				
	20EH0068	Construction of Malasay Flood Control Structure along Tablas Circumferential Road San Agustin, Romblon	Construction Section	Yes	Public Bidding	11/27/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/20/2019							2020 GAA	29,399,999.50		29,399,999.50	28,806,566.95		28,806,566.95	1. COA 2. NGO	12/02/2019	12/18/2019	12/13/2019				
	20EH0069	Construction of Classrooms under the DepEd's CY 2020 Basic Educational Facilities Fund: 2STY4CL Lonos ES, Lonos, Romblon, Romblon	Construction Section	Yes	Public Bidding	12/05/2019	12/05/2019	12/12/2019	12/24/2019	12/24/2019	12/26/2019							2020 GAA	12,952,489.63		12,952,489.63	12,693,345.41		12,693,345.41	1. COA 2. NGO	12/09/2019	12/24/2019	12/20/2019				
	20EH0070	Construction of Classrooms under the DepEd's CY 2020 Basic Educational Facilities Fund: 2STY4CL Palje PS, Palje, Romblon, Romblon	Construction Section	Yes	Public Bidding	12/05/2019	12/05/2019	12/12/2019	12/24/2019	12/24/2019	12/26/2019							2020 GAA	12,047,510.37		12,047,510.37	11,800,295.35		11,800,295.35	1. COA 2. NGO	12/09/2019	12/24/2019	12/20/2019				
Total Alloted Budget of Procurement Activities																			1,346,880,970.35													

Prepared By:


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Recommended for Approval by:


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