



2020 PROCUREMENT MONITORING REPORT
(Updated as of September 18, 2020)

Implementing Office: ROMBLON DEO

Implementing Office: ROMBLON DEO			PMO/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)	
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	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)
COMPLETED PROCUREMENT ACTIVITIES																															
A. CIVIL WORKS																															
ROMBLON DEO																															
300104215766000	Construction of Multi-Purpose Building Brgy. Poblacion, Ferrol, Romblon	20EN0001	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	12/27/2019	01/31/2020	02/21/2020	02/26/2020		2020 GAA	5,940,000.00		5,940,000.00	5,778,152.46		5,778,152.46	1. COA 2. NGO	10/29/2019	11/13/2019	11/08/2019		12/12/2019	
300103202446000	Construction of Multi-Purpose Building Brgy. Matutana, San Andres, Romblon	20EN0002	Construction Section	YES	Public Bidding	N/A	10/25/2019	10/31/2019	11/13/2019	11/13/2019	11/15/2019	12/09/2019	12/16/2019	01/31/2020	02/21/2020	03/02/2020		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		12/12/2019	
300103202444000	Construction of Multi-Purpose Building Brgy. Jun Carlo, San Andres, Romblon	20EN0003	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	12/12/2019	01/31/2020	03/02/2020	03/03/2020		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	
310105100395000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Along Romblon-Cogon-Sablayan Road, K0016+150 - K0016+273.90 Romblon Island, Romblon	20EN0005	Maintenance Section		Public Bidding	N/A	10/25/2019	10/31/2019	11/13/2019	11/13/2019	11/18/2019	12/06/2019	12/12/2019	06/16/2020	06/29/2020	06/30/2020		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		12/06/2020	
310303100003000	Retrofitting/Strengthening of Permanent Bridge - Bahadero Br. (B00025TL) along Tablas Circumferential Road Tablas Island, Romblon	20EN0007	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	01/07/2020	02/04/2020	02/21/2020	03/02/2020		2020 GAA	4,914,699.72		4,914,699.72	4,798,866.82		4,798,866.82	1. COA 2. NGO	10/29/2019	11/13/2019	11/08/2019		12/13/2019	
320101104946000	Construction/ Maint. Of Flood Mitigation Structures and Drainage System - Construction of Bulwang-Gabawan Flood Control, K0000+760 - K0000+840 L/S, K0000+700 - K0000+800 R/S Odongon, Romblon	20EN0009	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	12/27/2019	01/31/2020	02/21/2020	02/26/2020		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	
320101104948000	Construction/ Maint. Of Flood Mitigation Structures and Drainage System - Construction of Gabawan Flood Control, K0000+000.00 - K0000+285.20 Gabawan, Odongon, Romblon	20EN0010	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	12/16/2019	01/31/2020	02/21/2020	02/24/2020		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	
320101104954000	Construction/ Maint. Of Flood Mitigation Structures and Drainage System - Construction of Orange Flood Control, STA. 000+475.00 - STA. 000+735.00 San Fernando, Romblon	20EN0011	Construction Section		Public Bidding	10/24/2019	10/25/2019	10/31/2019	11/13/2019	11/13/2019	11/20/2019	12/06/2019	01/27/2020	01/31/2020	02/18/2020	02/19/2020		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	
320101104944000	Construction/ Maint. Of Flood Mitigation Structures and Drainage System - Construction of Calapansao Flood Control, STA. 000+460.00 - STA.000+750.00 Alcantara, Romblon	20EN0012	Construction Section		Public Bidding	10/24/2019	10/25/2019	10/31/2019	11/13/2019	11/13/2019	11/20/2019	12/27/2019	01/27/2020	01/31/2020	02/18/2020	02/19/2020		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		01/03/2020	
300104215751000	Construction of Multi-Purpose Building at Gabawan Elementary School Sito Bulwang, Brgy. Gabawan, Odongon, Romblon	20EN0013	Construction Section		Public Bidding	N/A	10/26/2019	10/31/2019	11/14/2019	11/14/2019	11/21/2019	12/09/2019	12/16/2019	01/31/2020	02/21/2020	02/24/2020		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	
300104215757000	Construction of Multi-Purpose Building Brgy. Bagak, Alcantara, Romblon	20EN0014	Construction Section		Public Bidding	10/24/2019	10/26/2019	10/31/2019	11/14/2019	11/14/2019	11/18/2019	01/02/2020	01/27/2020	01/31/2020	02/18/2020	02/19/2020		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		01/07/2020	
300104215764000	Construction of Multi-Purpose Building Brgy. Pnamihagan, San Jose, Romblon	20EN0015	Construction Section		Public Bidding	10/24/2019	10/26/2019	10/31/2019	11/14/2019	11/14/2019	11/19/2019	12/02/2019	12/12/2019	02/21/2020	02/28/2020	02/28/2020		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		12/02/2019	
320101104945000	Construction/ Maint. Of Flood Mitigation Structures and Drainage System - Construction of Agbunoy Flood Control, STA. 000+000 - STA. 000+271.00 Sta. Maria, Romblon	20EN0019	Construction Section		Public Bidding	10/24/2019	10/26/2019	10/31/2019	11/14/2019	11/14/2019	11/21/2019	12/09/2019	01/27/2020	01/31/2020	02/18/2020	02/19/2020		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	
320101104952000	Construction/ Maint. Of Flood Mitigation Structures and Drainage System - Construction of Mangondon Flood Control, STA. 000+000 - STA. 000+208.00 San Andres, Romblon	20EN0020	Construction Section		Public Bidding	10/24/2019	10/26/2019	10/31/2019	11/14/2019	11/14/2019	11/19/2019	12/02/2019	12/12/2019	01/31/2020	02/28/2020	02/28/2020		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		12/02/2019	
300103202445000	Construction of Multi-Purpose Building Brgy. Lihao, Calatrava, Romblon	20EN0022	Construction Section		Public Bidding	N/A	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/21/2019	12/12/2019	01/02/2020	02/21/2020	02/28/2020	02/28/2020		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	
300104215754000	Construction of Multi-Purpose Building Brgy. Mayha, Odongon, Romblon	20EN0023	Construction Section		Public Bidding	N/A	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/20/2019	12/06/2019	12/16/2019	01/31/2020	03/13/2020	05/04/2020		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		12/09/2019	
300103202447000	Construction of Multi-Purpose Building Brgy. Mayha, Odongon, Romblon	20EN0024	Construction Section		Public Bidding	N/A	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/21/2019	12/13/2019	01/02/2020	02/21/2020	02/28/2020	02/28/2020		2020 GAA	3,919,999.50		3,919,999.50	3,759,991.04		3,759,991.04	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/16/2019	

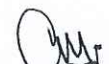
Code (UACS/PAP)	Procurement Program/Project	PMU/ Ex-User Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adst/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	Notices to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.
300104215761000	20EH0025 Construction of Multi-Purpose Building Brgy. Lumbang Westa, Caidocan, Romblon	Construction Section	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/22/2019	12/16/2019	12/16/2019	01/31/2020	02/18/2020	02/26/2020			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		
300104215760000	20EH0026 Construction of Multi-Purpose Building Brgy. Ipi, Magdiwang, Romblon	Construction Section	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/22/2019	12/16/2019	12/16/2019	01/31/2020	02/18/2020	02/19/2020			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		12/16/2020		
300104215766000	20EH0027 Construction of Multi-Purpose Building Brgy. Azagra, San Fernando, Romblon	Construction Section	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/22/2019	12/19/2019	01/27/2020	01/31/2020	02/18/2020	02/19/2020			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		
300104215763000	20EH0028-R1 Construction of Multi-Purpose Building Brgy. Masudusd, Concepcion, Romblon	Construction Section	Public Bidding	10/25/2019	11/22/2019	11/29/2019	12/11/2019	12/11/2019	12/13/2019	01/07/2020	01/22/2020	02/21/2020	02/26/2020	02/28/2020			2020 GAA	5,939,999.50		5,939,999.50	5,813,645.34		5,813,645.34	1. COA 2. NGO	11/25/2019	12/11/2019	12/04/2019		01/08/2020		
300104215769000	20EH0029 Construction of Multi-Purpose Building Brgy. Calusoon, San Andres, Romblon	Construction Section	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/21/2019	12/13/2019	12/20/2019	02/28/2020	05/27/2020	06/04/2020			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		
300104215769000	20EH0030 Construction of Multi-Purpose Building Brgy. San Vicente, Corcuera, Romblon	Construction Section	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/22/2019	12/10/2019	12/16/2019	01/31/2020	02/28/2020	03/06/2020			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		12/12/2019		
310105100399000	20EH0031 Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads along Tablas Circumferential Road, K0069+600 - K0069+849 Tablas Island, Romblon	Maintenance Section	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/21/2019	12/12/2019	01/08/2020	02/04/2020	02/20/2020	02/26/2020			2020 GAA	6,859,999.50		6,859,999.50	6,651,641.95		6,651,641.95	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/16/2019		
310109100412000	20EH0033 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Locs (Cagon Tulay) - Orlongan Road Tablas Island, Romblon	Maintenance Section	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/22/2019	12/19/2019	01/06/2020	07/13/2020	07/27/2020	08/04/2020			2020 GAA	12,534,199.50		12,534,199.50	12,426,142.35		12,426,142.35	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/23/2019		
310108100388000	20EH0038 Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads, Const. of Road Slope Protection Structure along Tablas Circumferential Road, (S00013TL) K0040+138.35 - K0040+163.96, (Approved Modification) Tablas Island, Romblon	Maintenance Section	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/20/2019	12/12/2019	01/06/2020	06/30/2020	07/17/2020	07/20/2020			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		12/16/2019		
300203101075000	20EH0039 Construction/Improvement of Access Roads leading to Declared Tourism Destination - Promenade Boulevard (Ferrolto Galas, Caidocan), Romblon Tablas Island, Romblon	Construction Section	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/20/2019	12/27/2019	01/30/2020	02/28/2020	03/12/2020	05/04/2020			2020 GAA	67,549,999.50		67,549,999.50	65,289,701.85		65,289,701.85	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		01/06/2020		
300203101074000	20EH0040 Construction/Improvement of Access Roads leading to Declared Tourism Destination - Promenade Boulevard (Bagu-Layag, Tubigon) Tablas Island, Romblon	Construction Section	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/22/2019	12/23/2019	01/27/2020	02/10/2020	03/02/2020	03/03/2020			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		01/13/2020		
300202100150000	20EH0041 Construction/Improvement of Access Roads leading to Seaports - Access Road leading to Pootoy Port, Orlongan, Romblon Tablas Island, Romblon	Construction Section	Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/26/2019	12/27/2019	01/23/2020	02/10/2020	02/18/2020	02/24/2020			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		01/06/2020		
300104215765000	20EH0042 Construction of Multi-Purpose Building Brgy. Poblacion 1, Romblon, Romblon	Construction Section	Public Bidding	N/A	11/08/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	12/16/2019	12/20/2019	01/31/2020	02/21/2020	03/02/2020			2020 GAA	1,979,999.50		1,979,999.50	1,948,673.48		1,948,673.48	1. COA 2. NGO	11/12/2019	11/27/2019	11/22/2019		12/17/2019		
300104215748000	20EH0043 Construction (Completion) of Multi-Purpose Building Brgy. Alegria, Corcuera, Romblon	Construction Section	Public Bidding	N/A	11/08/2019	11/15/2019	11/27/2019	11/27/2019	12/02/2019	12/18/2019	01/06/2020	02/21/2020	03/13/2020	05/04/2020			2020 GAA	1,979,999.50		1,979,999.50	1,919,939.65		1,919,939.65	1. COA 2. NGO	11/12/2019	11/27/2019	11/22/2019		12/20/2019		
310108100389000	20EH0044 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Tablas Circumferential Road, K0074+837.50 - K0074+900.00 Tablas Island, Romblon	Maintenance Section	Public Bidding	N/A	11/08/2019	11/15/2019	11/27/2019	11/27/2019	11/28/2019	12/13/2019	12/20/2019	06/16/2020	06/29/2020	06/30/2020			2020 GAA	1,567,999.50		1,567,999.50	1,537,260.84		1,537,260.84	1. COA 2. NGO	11/12/2019	11/27/2019	11/22/2019		12/16/2019		
320101104956000	20EH0046-R1 Construction/ Maint. Of Flood Mitigation Structures and Drainage System - Construction of Torrel Flood Control Structure along Tablas Circumferential Road Tablas Island, Romblon	Construction Section	Public Bidding	11/11/2019	02/06/2020	02/13/2020	02/25/2020	02/25/2020	03/02/2020	03/13/2020	05/11/2020	05/26/2020	06/18/2020	06/19/2020			2020 GAA	24,499,999.50		24,499,999.50	24,108,973.35		24,108,973.35	1. COA 2. NGO	02/08/2020	02/25/2020	02/20/2020		03/13/2020		
310302100225000	20EH0047 Replacement of Permanent Weak Bridges - Marigondon Br. (B00028SY) along Sibuyan Circumferential Rd Sibuyan Island, Romblon	Construction Section	Public Bidding	11/11/2019	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/09/2019	12/19/2019	01/13/2020	01/31/2020	02/27/2020	02/28/2020			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		12/23/2019		
320101104947000	20EH0048 Construction/ Maint. Of Flood Mitigation Structures and Drainage System - Construction of Calusoon Flood Control Structure along Tablas Circumferential Road Tablas Island, Romblon	Construction Section	Public Bidding	11/11/2019	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/06/2019	12/16/2019	01/08/2020	01/31/2020	02/26/2020	02/28/2020			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		12/17/2019		
320101104950000	20EH0049 Construction/ Maint. Of Flood Mitigation Structures and Drainage System - Construction of Mablaran Flood Control Structure along Tablas Circumferential Road Tablas Island, Romblon	Construction Section	Public Bidding	11/11/2019	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/09/2019	12/19/2019	01/08/2020	01/31/2020	03/02/2020	03/03/2020			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		12/23/2019		
310202100904000	20EH0050 Road Widening - Secondary Roads, Tablas Circumferential Road, (S00013TL) K0025+594.27 - K0026+580, K0029+000 - K0029+765 (As per GAA), K0025+594.27 - K0026+548.21 (As per approved Modification), Tablas Island, Romblon	Construction Section	Public Bidding	11/11/2019	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/08/2019	12/23/2019	01/27/2020	06/18/2020	06/29/2020	06/30/2020			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		01/03/2020		

Code (UACS/RAP)	Procurement Program/Project	PMO/ End-User in this Early Procurement?	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (if applicable)
	20EH0051 Construction/Improvement of Access Roads leading to Deported Tourism Destinations - Jct. San Jose Circumferential Road leading Cathedral Caves, San Jose, Romblon	Construction Section	Public Bidding	11/11/2019	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/09/2019	12/27/2019	01/23/2020	02/10/2020	02/18/2020	02/24/2020		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		01/16/2020			
300104215762000	20EH0052-R2 Construction of Multi-Purpose Building Brgy. Mahit, Banton, Romblon	Construction Section	Public Bidding	11/19/2019	01/17/2019	01/24/2020	02/05/2020	02/05/2020	02/08/2020	02/24/2020	03/10/2020	03/11/2020	05/16/2020	06/18/2020		2020 GAA	5,939,999.50		5,939,999.50	5,797,681.88		5,797,681.88	1. COA 2. NGO	01/17/2020	02/05/2020	02/03/2020		02/28/2020			
300104215763000	20EH0053-R1 Construction of Multi-Purpose Building Brgy. Cabatuan, San Agustin, Romblon	Construction Section	Public Bidding	11/19/2019	12/14/2019	12/26/2019	01/08/2020	01/02/2020	01/03/2020	01/21/2020	02/04/2020	02/04/2020	02/21/2020	02/28/2020		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	01/08/2020	12/26/2019		01/27/2020	Manual opening due to No Internet Connection on Jan. 02, 2020, Electronic Eligibility processed on January 08, 2020.		
300104215765000	20EH0054-R1 Construction of Multi-Purpose Building Brgy. Ambulong, Corcuera, Romblon	Construction Section	Public Bidding	N/A	01/17/2019	01/24/2020	02/05/2020	02/05/2020	02/07/2020	02/28/2020	03/11/2020	05/26/2020	06/18/2020	06/19/2020		2020 GAA	2,474,999.50		2,474,999.50	2,443,767.63		2,443,767.63	1. COA 2. NGO	01/17/2020	02/05/2020	02/03/2020		03/03/2020			
300104215763000	20EH0055-R1 Construction of Multi-Purpose Building Barangay Dayawan, Odiongan, Romblon	Construction Section	Public Bidding	N/A	02/08/2020	02/13/2020	02/25/2020	02/25/2020	03/02/2020	03/13/2020	05/11/2020	05/26/2020	06/18/2020	06/19/2020		2020 GAA	2,474,999.50		2,474,999.50	2,423,721.69		2,423,721.69	1. COA 2. NGO	02/06/2020	02/25/2020	02/20/2020		03/13/2020			
310303109955000	20EH0057 Retracting/Strengthening of Permanent Bridges - Guinobatan Br. (B000155Y) along Sibuyan Circumferential Road Sibuyan Island, Romblon	Maintenance Section	Public Bidding	11/25/2019	11/27/2019	12/05/2019	01/08/2020	01/09/2020	01/10/2020	01/23/2020	02/07/2020	02/21/2020	03/12/2020	05/04/2020		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	01/08/2020	01/03/2020		01/27/2020			
320101104953000	20EH0058 Construction/ Maint. Of Flood Mitigation Structures and Drainage System - Construction of Naabang Flood Control Structure Naabang, Sta. Maria, Romblon	Construction Section	Public Bidding	11/25/2019	11/27/2019	12/05/2019	12/18/2019	12/16/2019	12/19/2019	01/03/2020	01/27/2020	01/31/2020	02/18/2020	02/19/2020		2020 GAA	19,599,999.50		19,599,999.50	18,904,929.63		18,904,929.63	1. COA 2. NGO	12/02/2019	12/18/2019	12/10/2019		01/07/2020	Manual opening due to No Internet Connection on Dec. 18, 2019, Electronic Eligibility processed on Dec. 18, 2019.		
300103202446000	20EH0059 Construction of Multi-Purpose Hall Barangay Capaduan, Romblon, Romblon	Construction Section	Public Bidding	11/25/2019	11/27/2019	12/05/2019	12/18/2019	12/16/2019	12/18/2019	01/02/2020	01/20/2020	02/21/2020	02/26/2020	02/28/2020		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		01/08/2020	Manual opening due to No Internet Connection on Dec. 18, 2019, Electronic Eligibility processed on Dec. 18, 2019.		
310308109181000	20EH0060 Construction of New Bridges - Maritino Br. along Tablas Circumferential Road, Tablas Island, Romblon	Construction Section	Public Bidding	11/25/2019	11/27/2019	12/05/2019	12/18/2019	12/16/2019	12/18/2019	01/10/2020	01/27/2020	02/28/2020	05/27/2020	05/27/2020		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		01/18/2020	Manual opening due to No Internet Connection on Dec. 18, 2019, Electronic Eligibility processed on Dec. 18, 2019.		
310302109222000	20EH0061 Replacement of Permanent Weak Bridges - Cangumba Br. (B000345Y) along Sibuyan Circumferential Road Sibuyan Island, Romblon	Construction Section	Public Bidding	11/25/2019	11/27/2019	12/05/2019	12/18/2019	12/16/2019	12/18/2019	01/03/2020	01/13/2020	01/31/2020	02/27/2020	02/28/2020		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		01/08/2020	Manual opening due to No Internet Connection on Dec. 18, 2019, Electronic Eligibility processed on Dec. 18, 2019.		
310302109223000	20EH0062 Replacement of Permanent Weak Bridges - Cangaban Br.2 (B000315Y) along Sibuyan Circumferential Road Sibuyan Island, Romblon	Construction Section	Public Bidding	11/25/2019	11/27/2019	12/05/2019	12/18/2019	12/16/2019	12/18/2019	01/03/2020	01/13/2020	02/04/2020	02/27/2020	02/28/2020		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		01/08/2020	Manual opening due to No Internet Connection on Dec. 18, 2019, Electronic Eligibility processed on Dec. 18, 2019.		
310302109224000	20EH0063 Replacement of Permanent Weak Bridges - Cangaban-Olud Br. (B000325Y) along Sibuyan Circumferential Road Sibuyan Island, Romblon	Construction Section	Public Bidding	11/25/2019	11/27/2019	12/05/2019	01/29/2020	01/29/2020	01/30/2020	02/06/2020	02/14/2020	02/20/2020	03/06/2020	03/09/2020		2020 GAA	36,455,999.50		36,455,999.50	35,262,667.27		35,262,667.27	1. COA 2. NGO	12/02/2019	01/29/2020	01/23/2020		02/07/2020			
310302109227000	20EH0065 Replacement of Permanent Weak Bridge - Sitan Br. (B000355Y) along Sibuyan Circumferential Road, Sibuyan Island, Romblon	Construction Section	Public Bidding	11/25/2019	11/27/2019	12/05/2019	01/09/2020	01/09/2020	01/16/2020	01/22/2020	01/27/2020	02/04/2020	02/27/2020	02/28/2020		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		01/23/2020			
310306109160000	20EH0066 Construction of New Bridges - David Br. Along Odiongan-East-West Road, Tablas Island, Romblon	Construction Section	Public Bidding	11/25/2019	11/27/2019	12/05/2019	01/09/2020	01/09/2020	01/16/2020	01/28/2020	01/30/2020	02/04/2020	02/28/2020	02/27/2020		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		01/28/2020			
320101104949000	20EH0067 Construction/ Maint. Of Flood Mitigation Structures and Drainage System - Construction of Limon Sur Flood Control Loos, Romblon	Construction Section	Public Bidding	11/27/2019	11/29/2019	12/08/2019	12/18/2019	12/18/2019	12/19/2019	01/07/2020	01/22/2020	02/21/2020	02/26/2020	02/28/2020		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		01/13/2020			
320101104951000	20EH0069 Construction/ Maint. Of Flood Mitigation Structures and Drainage System - Construction of Malabay Flood Control Structure along Tablas Circumferential Road San Agustin, Romblon	Construction Section	Public Bidding	11/27/2019	11/29/2019	12/08/2019	12/18/2019	12/18/2019	12/19/2019	01/10/2020	01/20/2020	02/21/2020	05/26/2020	05/27/2020		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		01/13/2020			
300104215768000	20EH0064 Construction of Multi-Purpose Bldg. (Municipal Gymnasium), Phase 1, Sta. Maria, Romblon	Construction Section	Public Bidding	N/A	02/14/2020	02/21/2020	05/13/2020	05/13/2020	05/14/2020	06/01/2020	06/15/2020	08/24/2020	09/24/2020	09/25/2020		2020 GAA	1,979,999.50		1,979,999.50	1,869,900.20		1,869,900.20	1. COA 2. NGO	02/17/2020	05/13/2020	05/07/2020		06/04/2020			
Total Allotted Budget of Procurement Activities																		1,141,144,275.98													
Total Contract Price of Procurement Activities Conducted																					1,103,991,322.19										
Total Savings (Total Allotted Budget - Total Contract Price)																					37,152,953.82										

Code (UACB/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/Recommendation 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)
ON-GOING PROCUREMENT ACTIVITIES																															
A. CIVIL WORKS																															
310105100397000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Along Sibuyan Circumferential Road, K0071+485.30 - K0071+559.1 Sibuyan Island, Romblon	20ENH0004	Maintenance Section														2020 GAA	2,008,999.98		2,008,999.98	1,949,568.27		1,949,566.27	1. COA 2. NGO	10/29/2019	11/13/2019	11/08/2019		12/02/2019		FOR LATER RELEASE
310102100494000	Preventive Maintenance Along Romblon-Cogon-Sibuyan Road, K0002+843 - K0003+225, K0003+678 - 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	20ENH0006	Maintenance Section														2020 GAA	3,959,199.53		3,959,199.53	3,875,616.86		3,875,616.86	1. COA 2. NGO	10/29/2019	11/13/2019	11/08/2019		12/08/2019		FOR LATER RELEASE
310105100398000	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads Along Sibuyan Circumferential Road, K0006+860.28 - K0007+193.2 (As per Actual), K0006+860.09 - K0007+195 (As per RBIA) Sibuyan Island, Romblon	20ENH0008	Maintenance Section														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		12/02/2019		FOR LATER RELEASE
310102100495000	Preventive Maintenance Along Tablas Circumferential Road, K0022+700 - K0023+048, K0036+520 - K0036+909, K0037+180 - K0037+724.5, K0057+571.5 - K0057+585, K0059+010 - K0060+009, K0060+050 - K0060+404.5, K0067+580.8 - K0067+863, K0068+700 - K0068+754.5, K0069+500 - K0069+563.5, K0070+200 - K0080+358, 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	20ENH0016	Maintenance Section														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		12/08/2019		FOR LATER RELEASE
310303100904000	Retrofitting/Strengthening of Permanent Bridges - Baril Br. 1 (B000507L) along Tablas Circumferential Road Tablas Island, Romblon	20ENH0017	Maintenance Section														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		FOR LATER RELEASE
310303100906000	Retrofitting/Strengthening of Permanent Bridges - Pocoy Br. (B000107L) along Tablas Circumferential Road Tablas Island, Romblon	20ENH0018	Maintenance Section														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		FOR LATER RELEASE
310211100071000	Paving of Unpaved Roads of Tugdan Airport Extension Road, Chahage 52.35 - Chahage 96 Tablas Island, Romblon	20ENH0021	Construction Section														2020 GAA	1,019,199.50		1,019,199.50	993,862.64		993,862.64	1. COA 2. NGO	11/04/2019	11/19/2019	11/14/2019		12/16/2019		FOR LATER RELEASE
310105100398000	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads along Tablas Circumferential Road, K0022+500 - K0022+660, K0038+000 - K0038+256 Tablas Island, Romblon	20ENH0022	Maintenance Section														2020 GAA	11,210,219.50		11,210,219.50	10,928,451.72		10,928,451.72	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/12/2019		FOR LATER RELEASE
310105100400000	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads along Tablas Circumferential Road, K0050+879.02 - K0061+460.28 Tablas Island, Romblon	20ENH0024	Maintenance Section														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		12/12/2019		FOR LATER RELEASE
310208100261000	Off-Carriageway Improvement along Tablas Circumferential Road Tablas Island, Romblon	20ENH0025	Construction Section														2020 GAA	17,886,999.50		17,886,999.50	17,312,404.53		17,312,404.53	1. COA 2. NGO	11/04/2019	11/19/2019	11/14/2019		12/12/2019		FOR LATER RELEASE
320101104955000	Construction/ Maint. Of Flood Mitigation Structures and Drainage System - Construction of Panque (Upstream) Flood Control Tablas Island, Romblon	20ENH0026	Construction Section														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	11/19/2019	11/14/2019		12/12/2019		FOR LATER RELEASE
310105100397000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Sibuyan Circumferential Road, K0047+850 - K0047+997.55 (R/S) Sibuyan Island, Romblon	20ENH0027	Maintenance Section														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		12/16/2019		
310108100397000	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads along Tablas Circumferential Road, K0124+820 - K0124+884 & K0128+843 - K0129+066 (As per Actual), K0124+620 - K0124+884 & K0128+843 - K0129+058 (As per RBIA) Tablas Island, Romblon	20ENH0045	Maintenance Section														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		FOR LATER RELEASE
300104215762000	Construction of Multi-Purpose Building Barangay Capacan, Romblon, Romblon	20ENH0054-R1	Construction Section														2020 GAA	2,969,999.50		2,969,999.50	2,890,338.49		2,890,338.49	1. COA 2. NGO	02/08/2020	02/25/2020	02/20/2020		05/04/2020		FOR LATER RELEASE
310302100226000	Replacement of Permanent Weak Bridge - Pil Br. (B00035SY) along Sibuyan Circumferential Road, Sibuyan Island, Romblon	20ENH0064	Construction Section														2020 GAA	32,927,999.50		32,927,999.50	31,850,039.76		31,850,039.76	1. COA 2. NGO	12/02/2019	01/22/2020	01/17/2020		02/13/2020		FOR LATER RELEASE
	Construction of Classrooms under the DepEd's CY 2020 Basic Educational Facilities Fund: 2STYACL, Lonos ES Lonos, Romblon, Romblon	20ENH0069	Construction Section														CY 2020 Basic Educational Facilities Fund	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		01/13/2020		WAITING FOR THE RELEASE OF SARO
	Construction of Classrooms under the DepEd's CY 2020 Basic Educational Facilities Fund: 2STYACL, Palje ES Palje, Romblon, Romblon	20ENH0070	Construction Section														CY 2020 Basic Educational Facilities Fund	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		01/18/2020		WAITING FOR THE RELEASE OF SARO
300109200990000	Construction of Shore Protection along Poblocan Cagjocan, Cagjocan, Romblon, Sibuyan Island, Romblon	20ENH0071	Construction Section														2020 GAA	49,499,999.51		49,499,999.51	47,966,770.71		47,966,770.71	1. COA 2. NGO	02/08/2020	02/25/2020	02/20/2020		05/04/2020		FOR LATER RELEASE
300117205840000	Construction/Opening of Access Road, Brgy. Mak-I (Sta. Fe) - Brgy. Agoho (Loc), Sta.000+000 to Sta.03+050 Sta. Fe, Romblon	20ENH0072	Construction Section														2020 GAA	79,694,999.50		79,694,999.50	77,076,437.83		77,076,437.83	1. COA 2. NGO	02/08/2020	02/25/2020	02/20/2020		05/04/2020		FOR LATER RELEASE

Code (UACS/PAP)	Procurement Program/Project	PMU/End-User to 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 B	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/Completion/Acceptance (if applicable)
300117206585000	20EH0073 Construction of Coastal Road along Tambuyungan leading to Dubduban, Sta.00+000 to Sta.00+165, San Agustin, Romblon	Construction Section		Public Bidding	02/05/2020	02/06/2020	02/13/2020	02/25/2020	02/25/2020	02/27/2020	03/13/2020	05/11/2020					2020 GAA	97,712,999.96		97,712,999.96	94,651,769.10		94,651,769.10	1. COA 2. NGO	02/06/2020	02/25/2020	02/20/2020		05/04/2020		FOR LATER RELEASE
300117206583000	20EH0074 Construction/Opening of Mt-I, Sitio Sayaw, Brgy. Canyayo, Road, Sta.00+000 - Sta.03+701.15, Sta. Fe, Romblon	Construction Section		Public Bidding	02/05/2020	02/06/2020	02/13/2020	02/25/2020	02/25/2020	02/28/2020	03/12/2020	05/04/2020					2020 GAA	98,009,999.50		98,009,999.50	94,928,875.18		94,928,875.18	1. COA 2. NGO	02/06/2020	02/25/2020	02/20/2020		05/04/2020		FOR LATER RELEASE
300109200691000	20EH0075 Construction of Shore Protection along Brgy. Carmen leading to Fish Sanctuary, Sta. 00+000 - Sta. 00+170, San Agustin, Romblon	Construction Section		Public Bidding	02/05/2020	02/06/2020	02/13/2020	02/25/2020	02/25/2020	02/28/2020	03/13/2020	05/11/2020					2020 GAA	97,910,999.49		97,910,999.49	94,625,932.27		94,625,932.27	1. COA 2. NGO	02/06/2020	02/25/2020	02/20/2020		05/04/2020		FOR LATER RELEASE
300203101077000	20EH0076-R1 Construction/Improvement of Access Road Leading to Declared Tourist Destination - Construction of Shore Protection Causeway, Poblacion, San Jose, Romblon	Construction Section		Public Bidding	02/05/2020	02/28/2020	03/06/2020	05/28/2020	05/28/2020	05/29/2020	06/15/2020	06/18/2020					2020 GAA	96,499,999.52		96,499,999.52	93,670,136.48		93,670,136.48	1. COA 2. NGO	03/02/2020	05/28/2020	05/22/2020		06/16/2020		FOR LATER RELEASE
300109200692000	20EH0077 Construction of Shore Protection/Causeway, Poblacion, San Fernando, Romblon, Sibuyan Island, Romblon	Construction Section		Public Bidding	02/13/2020	02/14/2020	02/21/2020	03/04/2020	03/04/2020	03/05/2020	05/11/2020	05/19/2020					2020 GAA	96,499,999.84		96,499,999.84	93,342,390.46		93,342,390.46	1. COA 2. NGO	02/17/2020	03/04/2020	03/02/2020		05/18/2020		FOR LATER RELEASE
300104215745000	20EH0078 Construction/Completion of Multi-Purpose Bldg. (Passenger Terminal Phase II), Brgy. Poblacion, San Agustin, Romblon	Construction Section		Public Bidding	02/13/2020	02/14/2020	02/21/2020	05/13/2020	05/13/2020	05/20/2020	06/01/2020	06/15/2020					2020 GAA	28,699,999.50		28,699,999.50	28,958,974.77		28,958,974.77	1. COA 2. NGO	02/17/2020	05/13/2020	05/07/2020		06/02/2020		FOR LATER RELEASE
300104215749000	20EH0079-R1 Construction of Multi-Purpose Building (Auditorium Phase I) Brgy. Poblacion, San Agustin, Romblon	Construction Section		Public Bidding	02/13/2020	07/30/2020	08/06/2020	08/18/2020	08/18/2020	08/19/2020	09/03/2020	09/14/2020					2020 GAA	19,799,999.50		19,799,999.50	19,569,175.04		19,569,175.04	1. COA 2. NGO	07/30/2020	08/18/2020	08/12/2020		09/03/2020		FOR LATER RELEASE
300107200636000	20EH0080 Construction of Seawall, Brgy. Masudud, Concepcion, Romblon	Construction Section		Public Bidding	02/13/2020	02/14/2020	02/21/2020	03/04/2020	03/04/2020	03/06/2020	05/06/2020	05/14/2020					2020 GAA	14,849,999.50		14,849,999.50	14,627,190.71		14,627,190.71	1. COA 2. NGO	02/17/2020	03/04/2020	03/02/2020		05/12/2020		FOR LATER RELEASE
300117206566000	20EH0081 Rehabilitation/Concrete of Local Road Brgy. Mapula, Romblon, Romblon	Construction Section		Public Bidding	02/13/2020	02/14/2020	02/21/2020	03/04/2020	03/04/2020	03/05/2020	05/11/2020	05/19/2020					2020 GAA	9,899,999.50		9,899,999.50	9,693,082.20		9,693,082.20	1. COA 2. NGO	02/17/2020	03/04/2020	03/02/2020		05/12/2020		FOR LATER RELEASE
300117206567000	20EH0082 Construction of Local Road in Sitio Cahayagan, Alcantara, Romblon	Construction Section		Public Bidding	02/13/2020	02/14/2020	02/21/2020	03/04/2020	03/04/2020	03/06/2020	05/11/2020	05/20/2020					2020 GAA	4,949,999.50		4,949,999.50	4,823,794.69		4,823,794.69	1. COA 2. NGO	02/17/2020	03/04/2020	03/02/2020		05/18/2020		FOR LATER RELEASE
300117206568000	20EH0083 Concrete of Local Road Brgy. Anahao, Odongon, Romblon	Construction Section		Public Bidding	02/13/2020	02/14/2020	02/21/2020	03/04/2020	03/04/2020	03/06/2020	05/11/2020	05/20/2020					2020 GAA	4,949,999.50		4,949,999.50	4,824,060.13		4,824,060.13	1. COA 2. NGO	02/17/2020	03/04/2020	03/02/2020		05/18/2020		FOR LATER RELEASE
300104215767000	20EH0085 Construction/Completion of Multi-Purpose Bldg., Concepcion National High School, Concepcion, Romblon	Construction Section		Public Bidding	N/A	02/14/2020	02/21/2020	05/13/2020	05/13/2020	05/14/2020	06/01/2020	06/08/2020					2020 GAA	1,979,999.50		1,979,999.50	1,933,353.14		1,933,353.14	1. COA 2. NGO	02/17/2020	05/13/2020	05/07/2020		06/02/2020		FOR LATER RELEASE
310203205939000	20EH0086 Construction of Sitio Siglap, Brgy. Bagak - Brgy. Camil FMR Brgy. Bagak, Alcantara, Romblon	Construction Section	No	Public Bidding	08/19/2020	08/20/2020	08/27/2020	09/08/2020	09/08/2020	09/09/2020	09/14/2020	09/21/2020					SR2020-07-006859	11,939,999.69		11,939,999.69	11,665,353.39		11,665,353.39	1. COA 2. NGO	08/25/2020	09/08/2020	09/03/2020		09/17/2020		
310203205940000	20EH0087 Concrete of Sitio Suong, Brgy. Tampayan FMR Brgy. Tampayan, Magdiwang, Romblon	Construction Section	No	Public Bidding	08/19/2020	08/20/2020	08/27/2020	09/08/2020	09/08/2020	09/11/2020	09/15/2020	09/21/2020					SR2020-07-006864	12,437,499.80		12,437,499.80	12,155,459.78		12,155,459.78	1. COA 2. NGO	08/25/2020	09/08/2020	09/03/2020		09/17/2020		
200000100020000	20EH0088 Repair/Maintenance of Parapet/Rampment 6 Tablas Island, Romblon	Maintenance Section	No	Public Bidding	N/A	08/27/2020	09/03/2020	09/15/2020	09/15/2020	09/16/2020							SR2020-03-004489	3,038,000.00		3,038,000.00	2,967,495.50		2,967,495.50	1. COA 2. NGO	08/28/2020	09/15/2020	09/10/2020				
200000100020000	20EH0089 Repair/Maintenance of Makoay Rampment 2 (Sitio Centro) Tablas Island, Romblon	Maintenance Section	No	Public Bidding	N/A	08/27/2020	09/03/2020	09/15/2020	09/15/2020	09/16/2020							SR2020-03-004489	3,038,000.00		3,038,000.00	2,978,384.10		2,978,384.10	1. COA 2. NGO	08/28/2020	09/15/2020	09/10/2020				
Total Allocated Budget of Procurement Activities																	940,129,197.18														

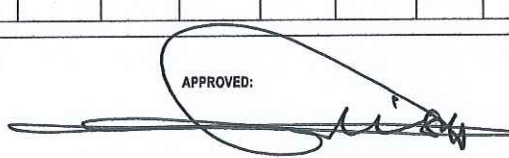
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