



2020 PROCUREMENT MONITORING REPORT
(Updated as of March 29, 2021)

Implementing Office: ROMBLON DEO

Implementing Office: ROMBLON DEO			PA/CP Execution 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			Adm/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)	
COMPLETED PROCUREMENT ACTIVITIES																																	
A. CIVIL WORKS																																	
ROMBLON DEO																																	
300104215756000	Construction of Multi-Purpose Building Brgy. Poblacion, Ferrol, Romblon	20EH0001	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	5,779,152.46		5,779,152.46	1. COA 2. NGO	10/29/2019	11/13/2019	11/08/2019		12/12/2019	
300103202446000	Construction of Multi-Purpose Building Brgy. Malubuna, San Andres, Romblon	20EH0002	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	20EH0003	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	1,929,830.05		1,929,830.05	1. COA 2. NGO	10/29/2019	11/13/2019	11/08/2019		12/05/2019		
310105100397000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Along Sibuyan Circumferential Road, K0071+485.30 - K0071+559.1 Sibuyan Island, Romblon	20EH0004	Maintenance Section		Public Bidding	N/A	10/25/2019	10/31/2019	11/13/2019	11/13/2019	11/20/2019	11/27/2019	12/12/2019	01/12/2020	01/29/2020	11/03/2020			2020 GAA	2,008,999.98		2,008,999.98	1,949,568.27		1,949,568.27	1. COA 2. NGO	10/29/2019	11/13/2019	11/08/2019		12/02/2019		
310105100365000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Along Romblon-Cogon-Sablayan Road, K0016+150 - K0016+273.90 Romblon Island, Romblon	20EH0005	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	06/28/2020	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		
310102100494000	Preventive Maintenance Along Romblon-Cogon-Sablayan Road, K0002+943 - K0003+225, K0003+578 - K0003+823, K0004+155 - K0004+609.50, K0005+289.30 - K0005+131.60, K0011+249 - K0011+531.10, K0014+742.20 - K0015+600.70 Romblon Island, Romblon	20EH0006	Maintenance Section		Public Bidding	N/A	10/25/2019	10/31/2019	11/13/2019	11/13/2019	11/21/2019	12/06/2019	12/12/2019	06/16/2020	06/28/2020	06/30/2020			2020 GAA	3,959,199.53		3,959,199.53	3,875,616.88		3,875,616.88	1. COA 2. NGO	10/29/2019	11/13/2019	11/08/2019		12/09/2019		
310303100903000	Retrofitting/Strengthening of Permanent Bridge - Befadara Br. (B00025 TL) along Tablas Circumferential Road Tablas Island, Romblon	20EH0007	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	4,798,986.82		4,798,986.82	1. COA 2. NGO	10/29/2019	11/13/2019	11/08/2019		12/13/2019		
310105100396000	Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads Along Sibuyan Circumferential Road, K0006+860.29 - K0007+193.2 (As per Actual), K0006+860.09 - K0007+195 (As per RBIA) Sibuyan Island, Romblon	20EH0008	Maintenance Section		Public Bidding	10/24/2019	10/25/2019	10/31/2019	11/13/2019	11/13/2019	11/21/2019	11/27/2019	12/12/2019	11/24/2020	12/01/2020	12/02/2020			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		
320101104946000	Construction/ Maint. Of Flood Mitigation Structures and Drainage System - Construction of Bulwag-Gabawan Flood Control, K0000+780 - K0000+840 L&S, K0000+799 - K0000+800 R/S Odiongan, Romblon	20EH0009	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	24,682,997.82		24,682,997.82	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, Odiongan, Romblon	20EH0010	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	28,399,999.52		28,399,999.52	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 Olango Flood Control, STA. 000+475.00 - STA. 000+475.00 San Fernando, Romblon	20EH0011	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	01/27/2020	01/31/2020	02/18/2020	02/19/2020			2020 GAA	28,145,199.71		28,145,199.71	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 Calaganean Flood Control, STA. 000+460.00 - STA.000+750.00 Alcantara, Romblon	20EH0012	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	02/19/2020	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 Silo Bulwag, Brgy. Gabawan, Odiongan, Romblon	20EH0013	Construction Section		Public Bidding	N/A	10/26/2019	10/31/2019	11/14/2019	11/14/2019	11/21/2019	12/08/2019	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. Bagsik, Alcantara, Romblon	20EH0014	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. Pinemihagan, San Jose, Romblon	20EH0015	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	02/26/2020	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		
310102100495000	Preventive Maintenance Along Tablas Circumferential Road, K0022+700 - K0023+048, K0036+520 - K0036+609, K0037+180 - K0037+724.5, K0057+571.5 - K0057+685, K0059+010 - K0060+008, K0060+050 - K0060+04.5, K0067+560.8 - K0067+563, 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	20EH0016	Maintenance Section		Public Bidding	10/24/2019	10/25/2019	10/31/2019	11/14/2019	11/14/2019	11/21/2019	12/08/2019	01/27/2020	11/24/2020	12/01/2020	12/09/2020			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		
310303100904000	Retrofitting/Strengthening of Permanent Bridges - Barri Br. 1 (B00050 TL) along Tablas Circumferential Road Tablas Island, Romblon	20EH0017	Maintenance Section		Public Bidding	10/24/2019	10/26/2019	10/31/2019	11/14/2019	11/14/2019	11/16/2019	12/12/2019	01/02/2020	11/24/2020	12/01/2020	12/02/2020			2020 GAA	5,679,999.85		5,679,999.85	5,722,263.15		5,722,263.15	1. COA 2. NGO	10/29/2019	11/14/2019	11/08/2019		12/13/2019		

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post	Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOE	CO	Total	MOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
310303100906000	20EH0018 Rehab/Strongening of Permanent Bridges - Pookay Br. (B00010TL) along Tablas Circumferential Road Tablas Island, Romblon	Maintenance Section		Public Bidding	10/24/2019	10/28/2019	10/31/2019	11/14/2019	11/14/2019	11/19/2019	12/02/2019	12/12/2019	11/24/2020	12/01/2020	12/09/2020		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		
320101104945000	20EH0019 Construction/ Maint. Of Flood Mitigation Structures and Drainage System - Construction of Agbunyog Flood Control, STA. 000+000 - STA. 000+271.00 Sta. Maia, Romblon	Construction Section		Public Bidding	10/24/2019	10/28/2019	10/31/2019	11/14/2019	11/14/2019	11/21/2019	12/09/2019	01/27/2020	01/13/2020	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	20EH0020 Construction/ Maint. Of Flood Mitigation Structures and Drainage System - Construction of Marigondon Flood Control, STA. 000+000 - STA. 000+208.00 San Andres, Romblon	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	01/13/2020	02/26/2020	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		
310211100071000	20EH0021 Paving of Unpaved Roads of Tugdan Airport Extension Road, Chalnegue 52.35 - Chalnegue 96 Tablas Island, Romblon	Construction Section		Public Bidding	N/A	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/21/2019	12/13/2019	12/20/2019	10/14/2020	11/03/2020	11/06/2020		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		
300103202445000	20EH0022 Construction of Multi-Purpose Building Brgy. Linao, Cateteva, Romblon	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	20EH0023 Construction of Multi-Purpose Building Brgy. Mayha, Odiongan, Romblon	Construction Section		Public Bidding	N/A	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/20/2019	12/09/2019	12/18/2019	01/13/2020	03/13/2020	03/04/2020		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	20EH0024 Construction of Multi-Purpose Building Brgy. Mayha, Odiongan, Romblon	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		
300104215751000	20EH0025 Construction of Multi-Purpose Building Brgy. Lumbang Westa, Cajidocan, 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	12/18/2019	01/13/2020	02/18/2020	02/28/2020		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. Ipil, 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	12/18/2019	01/13/2020	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		
300104215759000	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	01/13/2020	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		
300104215753000	20EH0028-R1 Construction of Multi-Purpose Building Brgy. Meaudaud, 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	5,813,845.34		5,813,845.34	1. COA 2. NGO	11/25/2019	12/11/2019	12/04/2019		01/08/2020		
300104215759000	20EH0029 Construction of Multi-Purpose Building Brgy. Celunson, 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		
300104215759000	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	01/13/2020	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+649 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	01/06/2020	02/04/2020	02/26/2020	02/26/2020		2020 GAA	6,859,999.50		6,859,999.50	6,851,541.95		6,851,541.95	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/16/2019		
310105100399000	20EH0032 Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads along Tablas Circumferential Road, K0022+500 - K0022+600, K0038+000 - K0038+256 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	12/10/2019	12/15/2019	11/24/2020	12/01/2020	12/09/2020		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		12/17/2019		
310109100412000	20EH0033 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Looa (Cogan Tulay) - Odiongan 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	12,534,199.60		12,534,199.50	12,428,142.35		12,426,142.35	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/23/2019		
310105100400000	20EH0034 Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads along Tablas Circumferential Road, K0080+679.02 - K0081+460.28 Tablas Island, Romblon	Maintenance Section		Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/19/2019	12/09/2019	12/26/2019	11/24/2020	12/01/2020	12/09/2020		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		
310208100251000	20EH0035 Off-Carriageway Improvement along Tablas Circumferential Road 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	12/08/2019	01/03/2020	11/24/2020	12/01/2020	12/09/2020		2020 GAA	17,886,959.50		17,886,959.50	17,312,404.53		17,312,404.53	1. COA 2. NGO	11/04/2019	11/18/2019	11/14/2019		12/12/2019		
320101104955000	20EH0036 Construction/ Maint. Of Flood Mitigation Structures and Drainage System - Construction of Panique (Upstream) Flood Control 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	12/08/2019	12/20/2019	11/24/2020	12/01/2020	12/09/2020		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		12/12/2019		
310108100387000	20EH0037 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Sibuyan Circumferential Road, K0047+650 - K0047+697.55 (R/S) Sibuyan 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	08/27/2020	09/25/2020	10/05/2020		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		

Code (UACSPAP)	Procurement Program/Project	PW/CJ End-User Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php)			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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual.
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 (Farrol to Gahao, Canduyong), 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		67,540,999.50	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 (Bogu-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 Portay Port, Odlongan, Romblon Tablas Island, Romblon	Construction Section		Public Bidding	10/25/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/27/2019	01/23/2020	02/10/2020	02/16/2020	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. Pobiscan 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	12/29/2019	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	01/08/2020	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		
310108100359000	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	05/16/2020	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		
310108100387000	20EH0045 Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads along Tablas Circumferential Road, K0124+620 - K0124+684 & K0128+943 - K0129+066 (As per Actual), K0124+620 - K0124+684 & K0128+943 - K0129+058 (As per RBA) Tablas Island, Romblon	Maintenance Section		Public Bidding	11/11/2019	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/05/2019	12/16/2019	12/20/2019	11/24/2020	12/01/2020	12/09/2020		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		
320101104956000	20EH0046-RT Construction/ Maint. Of Flood Mitigation Structures and Drainage System - Construction of Torral 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	02/06/2020	02/25/2020	02/20/2020		03/13/2020		
310302100225000	20EH0047 Replacement of Permanent Weak Bridges - Marigordon 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	12/16/2019	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 Calunacan 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	01/06/2020	01/31/2020	02/26/2020	02/28/2020		2020 GAA	24,499,999.50		24,499,999.50	23,744,164.66		23,744,164.66	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 Mabaran 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	01/06/2020	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		
310202100604000	20EH0050 Road Widening - Secondary Roads, Tablas Circumferential Road, (S00013TL) K0025+694.27 - K0029+580, K0029+000 - K0029+765 (As per GAA), K0025+694.27 - K0026+546.21 (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	12/06/2019	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		
	20EH0051 Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Jct. San Jose Circumferential Road leading Cathedral Cave, 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	95,499,999.50		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	20EH0052-52 Construction of Multi-Purpose Building Brgy. Mainit, Banton, Romblon	Construction Section		Public Bidding	11/19/2019	01/17/2020	01/24/2020	02/05/2020	02/05/2020	02/09/2020	02/24/2020	03/10/2020	03/11/2020	05/16/2020	05/18/2020		2020 GAA	5,939,999.50		5,939,999.50	5,797,661.88		5,797,661.88	1 COA 2 NGO	01/17/2020	02/05/2020	02/03/2020		02/26/2020		
300104215758000	20EH0053-RT Construction of Multi-Purpose Building Brgy. Cabolutan, San Agustin, Romblon	Construction Section		Public Bidding	11/19/2019	12/14/2019	12/28/2019	01/08/2020	01/02/2020	01/03/2020	01/21/2020	02/04/2020	02/04/2020	02/21/2020	02/26/2020		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 eligibility processed due to No Internet Connection on Jan 02, 2020. Electronic Eligibility processed on January 08, 2020.

Code (IACS/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)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
30010421575000	20EH0054-R1 Construction of Multi-Purpose Building Brgy. Ambulong, Coreuera, 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	05/11/2020	05/26/2020	06/18/2020	06/19/2020		2020 GAA	2,474,999.50		2,474,999.50	2,443,757.63		2,443,757.63	1 COA 2 NGO	01/17/2020	02/05/2020	02/03/2020		03/03/2020		
300104215752000	20EH0055-R1 Construction of Multi-Purpose Building Barangay Capactan, Romblon, Romblon	Construction Section	Public Bidding	N/A	02/06/2020	02/13/2020	02/25/2020	02/25/2020	02/27/2020	03/12/2020	05/11/2020	10/14/2020	11/03/2020	11/06/2020		2020 GAA	2,959,999.50		2,959,999.50	2,890,338.49		2,890,338.49	1 COA 2 NGO	02/06/2020	02/25/2020	02/20/2020		05/04/2020		
300104215753000	20EH0056-R1 Construction of Multi-Purpose Building Barangay Dapawan, Odiongan, Romblon	Construction Section	Public Bidding	N/A	02/06/2020	02/13/2020	02/25/2020	02/25/2020	03/02/2020	03/13/2020	05/11/2020	05/28/2020	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		
310303100505000	20EH0057 Retrofitting/Strengthening of Permanent Bridges - Guinlac-an Br. (B000165Y) along Sibuyan Circumferential Road Sibuyan Island, Romblon	Maintenance Section	Public Bidding	11/25/2019	11/27/2019	12/05/2019	01/09/2020	01/09/2020	01/10/2020	01/23/2020	02/07/2020	02/21/2020	03/12/2020	05/04/2020		2020 GAA	5,859,999.50		6,859,999.50	5,668,225.88		5,668,225.88	1 COA 2 NGO	12/02/2019	01/09/2020	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	18,984,929.63		18,984,929.63	1 COA 2 NGO	12/02/2019	12/18/2019	12/10/2019		01/07/2020	Manual eligibility processed due to No Internet Connection on Dec. 16, 2019. Electronic Eligibility processed on Dec. 18, 2019.	
300103202448000	20EH0059 Construction of Multi Purpose Hall Barangay Capactan, 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 eligibility processed due to No Internet Connection on Dec. 16, 2019. Electronic Eligibility processed on Dec. 18, 2019.	
310306100161000	20EH0060 Construction of New Bridges - Martino 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 eligibility processed due to No Internet Connection on Dec. 16, 2019. Electronic Eligibility processed on Dec. 18, 2019.	
310302100222000	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		01/09/2020	Manual eligibility processed due to No Internet Connection on Dec. 16, 2019. Electronic Eligibility processed on Dec. 18, 2019.	
310302100223000	20EH0062 Replacement of Permanent Weak Bridges - Canjalon 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 eligibility processed due to No Internet Connection on Dec. 16, 2019. Electronic Eligibility processed on Dec. 18, 2019.	
310302100224000	20EH0063 Replacement of Permanent Weak Bridges - Canjalon-Old Br. (B000326Y) 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		
310302100226000	20EH0064 Replacement of Permanent Weak Bridge - Pit Br. (B000355Y) along Sibuyan Circumferential Road, Sibuyan Island, Romblon	Construction Section	Public Bidding	11/25/2019	11/27/2019	12/05/2019	01/22/2020	01/22/2020	01/27/2020	02/06/2020	02/14/2020	11/24/2020	12/01/2020	12/09/2020		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		
310302100227000	20EH0065 Replacement of Permanent Weak Bridge - Silum Br. (B000255Y) 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		
310306100160000	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	02/25/2020	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		01/29/2020		
320101104940000	20EH0067 Construction/ Maint. Of Flood Mitigation Structures and Drainage System - Construction of Limon Sur Flood Control Looon, Romblon	Construction Section	Public Bidding	11/27/2019	11/29/2019	12/06/2019	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	20EH0068 Construction/ Maint. Of Flood Mitigation Structures and Drainage System - Construction of Malooay Flood Control Structure along Tablas Circumferential Road San Agustin, Romblon	Construction Section	Public Bidding	11/27/2019	11/29/2019	12/06/2019	12/18/2019	12/18/2019	12/19/2019	01/10/2020	01/20/2020	02/21/2020	05/28/2020	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		
300109200606000	20EH0071 Construction of Shore Protection along Poblacion Cajidiocan, Cajidiocan, Romblon, Sibuyan Island, Romblon	Construction Section	Public Bidding	02/05/2020	02/06/2020	02/13/2020	02/25/2020	02/25/2020	02/27/2020	03/12/2020	05/11/2020	11/24/2020	12/01/2020	12/02/2020		2020 GAA	49,499,999.51		49,499,999.51	47,966,770.71		47,966,770.71	1 COA 2 NGO	02/06/2020	02/25/2020	02/20/2020		05/04/2020	FOR LATER RELEASE	
300117206584000	20EH0072 Construction/Opening of Access Road, Brgy. Makil (Sta. Fe) - Brgy. Agoho (Lood), Sta 000+000 to Sta 03+050 Sta. Fe, Romblon	Construction Section	Public Bidding	02/05/2020	02/06/2020	02/13/2020	02/25/2020	02/25/2020	02/27/2020	03/12/2020	05/11/2020	11/24/2020	12/01/2020	12/02/2020		2020 GAA	79,694,999.50		79,694,999.50	77,078,437.83		77,078,437.83	1 COA 2 NGO	02/06/2020	02/25/2020	02/20/2020		05/04/2020	FOR LATER RELEASE	

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)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IS	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	MOE	CO	Total	MOE	CO	List of Invited Observers	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																																			
	20EH0069	Construction of Classrooms under the DepEd's CY 2020 Basic Educational Facilities Fund: 2STY4CL, Lomos ES Lomos, Romblon, Romblon	Construction Section									12/05/2019	12/05/2019	12/12/2019	12/24/2019	12/24/2019	12/27/2019	01/10/2020	01/21/2020																WAITING FOR THE RELEASE OF SARO
	20EH0070	Construction of Classrooms under the DepEd's CY 2020 Basic Educational Facilities Fund: 2STY4CL, Palja ES Palja, Romblon, Romblon	Construction Section									12/05/2019	12/05/2019	12/12/2019	12/24/2019	12/24/2019	12/27/2019	01/14/2020	01/21/2020																WAITING FOR THE RELEASE OF SARO
	20EH0093	Construction of Brgy. Tuguls FMR, Lomo, Romblon	Construction Section	No																	0.00			0.00	1. COA 2. NGO								Cancelled due to Change in Allocation		
	20EH0094	Construction of Brgy. Tuguls FMR, Lomo, Romblon	Construction Section	No								03/01/2021	03/05/2021	03/12/2021	03/24/2021	03/24/2021					9,949,999.50		9,949,999.50	9,819,822.29	9,819,822.29	1. COA 2. NGO	03/08/2021	03/24/2021	03/19/2021				Under Post Qualification		
	20EH0095	Construction of Brgy. Unawan to Brgy. Meri-Norte FMR, Unawan to Brgy. Meri-Norte San Andres, Romblon	Construction Section	No								03/05/2021	03/12/2021	03/19/2021							21,889,999.50		21,889,999.50		0.00	1. COA 2. NGO	03/17/2021						For bidding on March 31, 2021		
Total Alloted Budget of Procurement Activities																		56,839,999.00																	

Prepared By:


CELESTIANO S. ALAG
Head, Procurement Unit

Recommended for Approval by


DIEGO M. DE LA CRUZ
BAC Chairperson

APPROVED:


ELENA M. CASTILAN
OIC-District Engineer