

Procurement Monitoring Report (CIVIL WORKS) as of JUNE 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	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 Conf	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300206120716000 25EH0001	Construction [Completion] of Multi-Purpose Building (School Clinic), Loox National High School, Loox, Romblon	Construction Section	Yes	Competitive Bidding	N/A	13-09-2024	20-09-2024	03-10-2024	03-10-2024	04-10-2024	11-10-2024	11-11-2024	03-03-2025	19-03-2025	25-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	2,979,000.00		2,979,000.00	2,931,319.93		2,931,369.93	1. COA 2. NISO 3.PICE Member	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	N/A	Completed
300206120711000 25EH0002	Construction [Completion] of Multi-Purpose Building (Covered Court), Barangay Tasean, Cutsura, Romblon	Construction Section	Yes	Competitive Bidding	N/A	13-09-2024	20-09-2024	03-10-2024	03-10-2024	04-10-2024	11-10-2024	11-11-2024	03-03-2025	12-03-2025	19-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,876,118.93		4,876,118.93	1. COA 2. NISO 3.PICE Member	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	N/A	Completed
300206120751600 25EH0003	Construction of Multi-Purpose Building (Covered Court), Alcantara National High School, Alcantara, Romblon	Construction Section	Yes	Competitive Bidding	N/A	13-09-2024	20-09-2024	03-10-2024	03-10-2024	04-10-2024	11-10-2024	10-11-2024	11-03-2025	25-03-2025	25-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,750.00		4,875,750.00	1. COA 2. NISO 3.PICE Member	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	N/A	Completed
300206116931000 25EH0005	Construction of Multi-Purpose Building (Covered Court), Romblon State University Calatrava Campus, Barangay San Roque, Calatrava, Romblon	Construction Section	Yes	Competitive Bidding	N/A	13-09-2024	20-09-2024	03-10-2024	03-10-2024	04-10-2024	11-10-2024	25-11-2024	07-02-2025	20-02-2025	26-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	5,850,905.40		5,850,905.40	1. COA 2. NISO 3.PICE Member	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	N/A	Completed
300206120754000 25EH0006	Construction of Multi-Purpose Building (Covered Court), Romblon National Institute of Technology - RNTI, Phase I, Barangay Padiacion, Alcantara, Romblon	Construction Section	Yes	Competitive Bidding	06-09-2024	13-09-2024	20-09-2024	03-10-2024	03-10-2024	04-10-2024	11-10-2024	10-11-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00	5,840,905.40		5,840,905.40	1. COA 2. NISO 3.PICE Member	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	N/A	Completed
300206120740000 25EH0007	Construction of Multi-Purpose Building (Covered Court), San Agustin Elementary School, Barangay Padiacion, San Agustin, Romblon	Construction Section	Yes	Competitive Bidding	06-09-2024	13-09-2024	20-09-2024	03-10-2024	03-10-2024	04-10-2024	11-10-2024	10-11-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,751,390.86		9,751,390.86	1. COA 2. NISO 3.PICE Member	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	N/A	Completed
310111003712000 25EH0009	Construction / Upgrading / Rehabilitation of Drainage along Sibuyan Circumferential Rd - K0010+829 - K0011+083 as per RPA, K0010+829- K0011+080 as per ACTUAL, Sibuyan Island, Romblon	Construction Section	Yes	Competitive Bidding	06-09-2024	13-09-2024	20-09-2024	03-10-2024	03-10-2024	04-10-2024	11-10-2024	25-11-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	5,291,999.83		5,291,999.83	5,212,540.53		5,212,540.53	1. COA 2. NISO 3.PICE Member	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	N/A	Completed
330096101431000 25EH0010	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads along Tablas Circumferential Rd K0125 + 035.10 - K0125 + 410 as per RPA, K0125+013.10 - K0125 as per RPA, Tablas Island, Romblon	Construction Section	Yes	Competitive Bidding	06-09-2024	13-09-2024	20-09-2024	03-10-2024	03-10-2024	04-10-2024	11-10-2024	25-11-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	21,814,799.19		21,814,799.19	21,330,344.79		21,330,344.79	1. COA 2. NISO 3.PICE Member	13-09-2024	13-09-2024	13-09-2024	13-09-2024	13-09-2024	N/A	Completed
300206120730000 25EH0011	Construction of Multi-Purpose Building (Covered Court), Grigis Grinanes Elementary School, Barangay Union Norte, Loox, Romblon	Construction Section	Yes	Competitive Bidding	N/A	18-09-2024	25-09-2024	08-10-2024	08-10-2024	09-10-2024	16-10-2025	05-12-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,850,000.00		4,850,000.00	4,875,686.95		4,875,686.95	1. COA 2. NISO 3.PICE Member	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	N/A	Completed
300206120757000 25EH0012	Construction [Completion] of Multi-Purpose Building (Barangay Hall), Barangay Victoria, San Andres, Romblon	Construction Section	Yes	Competitive Bidding	N/A	18-09-2024	25-09-2024	08-10-2024	08-10-2024	09-10-2024	16-10-2025	02-12-2024	03-03-2025	19-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,875,000.00		4,875,000.00	4,875,815.59		4,875,815.59	1. COA 2. NISO 3.PICE Member	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	N/A	Completed
300206120757000 25EH0013	Construction [Completion] of Multi-Purpose Building (Covered Court), Barangay Magla, Cutsura, Romblon	Construction Section	Yes	Competitive Bidding	N/A	18-09-2024	25-09-2024	08-10-2024	08-10-2024	09-10-2024	16-10-2025	04-12-2024	04-03-2025	20-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,394.26		4,875,394.26	1. COA 2. NISO 3.PICE Member	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	N/A	Completed
300206120751000 25EH0014	Construction [Completion] of Multi-Purpose Building (Covered Court), Bulbayan Elementary School, Barangay Bulbayan, Santa Fe, Romblon	Construction Section	Yes	Competitive Bidding	N/A	18-09-2024	25-09-2024	08-10-2024	08-10-2024	09-10-2024	16-10-2025	05-12-2024	03-03-2025	19-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,873,159.09		4,873,159.09	1. COA 2. NISO 3.PICE Member	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	N/A	Completed
310111003811000 25EH0015	Construction / Upgrading / Rehabilitation of Drainage along Sibuyan Circumferential Rd - K0053 + 000 - K0053 + 191, K0059 + 723- K0059 + 953	Construction Section	Yes	Competitive Bidding	N/A	18-09-2024	25-09-2024	09-10-2024	09-10-2024	09-10-2024	16-10-2025	16-11-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,899,999.29		4,899,999.29	4,826,414.60		4,826,414.60	1. COA 2. NISO 3.PICE Member	18-09-2024	18-09-2024	18-09-2024	18-09-2024	18-09-2024	N/A	Completed
300206120828000 25EH0016	Access Roads																															

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
10022812078000 25E00037	Construction (Completion) of Multi-Purpose Bldg (Covered Court 1), Marikina National High School, San Francisco, Marikina, Marikina	Construction Section	Yes	Competitive Bidding	N/A	N/A	02-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	25-11-2024	04-03-2025	20-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,610,000.00		4,950,000.00	4,876,613.76		4,876,613.76	1. COA 2. NSO 3.PICE Member	25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
10022812078000 25E00038	Construction (Completion) of Multi-Purpose Bldg (Covered Court), Marikina National High School, San Francisco, Marikina, Marikina	Construction Section	Yes	Competitive Bidding	N/A	N/A	02-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	05-12-2024	03-03-2025	19-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,510,000.00		4,950,000.00	4,875,699.58		4,875,699.58	1. COA 2. NSO 3.PICE Member	25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
33010111020200 25E00039	Construction of Ego's GS, Stop Protection Works (Apron and Bumpers, Left and Right Side Embankment), Calatagan, Marikina, Marikina	Construction Section	Yes	Competitive Bidding	18-09-2024	20-09-2024	02-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	04-12-2024	17-03-2025	07-04-2025	08-04-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,799,999.71		9,799,999.71	9,653,971.48		9,653,971.48	1. COA 2. NSO 3.PICE Member	25-09-2024	15-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
33010111020200 25E00040	Construction of Carpi's Road General Structure along Paganay Circumferential Road, Phase 2, Pagan, Marikina, Marikina	Construction Section	Yes	Competitive Bidding	18-09-2024	20-09-2024	02-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	04-12-2024	17-03-2025	07-04-2025	08-04-2025	N/A	N/A	Government of the Philippines (current year's budget)	27,518,975.66		27,518,975.66	27,125,694.89		27,125,694.89	1. COA 2. NSO 3.PICE Member	25-09-2024	15-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
30022810023000 25E00041	Construction of Sea's Along Protection Road to Marikina, Phase 2, Marikina, Marikina	Construction Section	Yes	Competitive Bidding	18-09-2024	20-09-2024	02-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	27-12-2024	14-05-2025	19-05-2025	21-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	72,374,999.45		72,374,999.45	71,289,667.67		71,289,667.67	1. COA 2. NSO 3.PICE Member	25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
30022810023000 25E00042	Construction of Flood Mitigation Structure, San Francisco, Marikina, Marikina	Construction Section	Yes	Competitive Bidding	18-09-2024	20-09-2024	02-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	11-11-2024	14-05-2025	19-05-2025	21-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	139,924,999.30		139,924,999.30	137,882,121.25		137,882,121.25	1. COA 2. NSO 3.PICE Member	25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
30022810023000 25E00043	Construction of Flood Mitigation Structure, San Francisco, Marikina, Marikina	Construction Section	Yes	Competitive Bidding	18-09-2024	20-09-2024	02-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	12-11-2024	14-05-2025	19-05-2025	21-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	139,924,999.36		139,924,999.36	137,882,121.25		137,882,121.25	1. COA 2. NSO 3.PICE Member	25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
33010111207000 25E00044	Rehabilitation of Flood Control Structure along Carpi's Road, Marikina, Marikina	Construction Section	Yes	Competitive Bidding	18-09-2024	20-09-2024	02-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	04-12-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.36		144,749,999.36	142,576,749.69		142,576,749.69	1. COA 2. NSO 3.PICE Member	25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
30022810023000 25E00045	Construction (Completion) of Multi-Purpose Bldg (Covered Court), Marikina National High School, San Francisco, Marikina, Marikina	Construction Section	Yes	Competitive Bidding	N/A	N/A	07-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	18-11-2024	03-03-2025	19-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,925,506.47		2,925,506.47	1. COA 2. NSO 3.PICE Member	25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
30022810023000 25E00046	Construction of Multi-Purpose Bldg, Marikina National High School, San Francisco, Marikina, Marikina	Construction Section	Yes	Competitive Bidding	18-09-2024	N/A	02-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	27-12-2024	07-02-2025	20-02-2025	26-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,784.77		4,875,784.77	1. COA 2. NSO 3.PICE Member	25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
30022810023000 25E00047	Rehabilitation of Road, Pagan to Marikina, Marikina, Marikina	Construction Section	Yes	Competitive Bidding	18-09-2024	20-09-2024	07-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	05-12-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	33,809,999.50		33,809,999.50	33,302,847.30		33,302,847.30	1. COA 2. NSO 3.PICE Member	25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
30022810023000 25E00048	Construction of Road, Marikina National High School, San Francisco, Marikina, Marikina	Construction Section	Yes	Competitive Bidding	18-09-2024	20-09-2024	02-10-2024	15-10-2024	15-10-2024	16-10-2024	23-10-2024	04-12-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	55,887,709.30		55,887,709.30	55,025,699.41		55,025,699.41	1. COA 2. NSO 3.PICE Member	25-09-2024	25-09-2024	25-09-2024	25-09-2024	25-09-2024	N/A	Completed
33010111020200 25E00049	Rehabilitation / Reconstruction / Upgrading of Damaged Road - Secondary Road along Tablas Circumferential Rd - RD121 + RD122 + RD123 + RD124 + RD125 + RD126 + RD127 + RD128 + RD129 + RD130 + RD131 + RD132 + RD133 + RD134 + RD135 + RD136 + RD137 + RD138 + RD139 + RD140 + RD141 + RD142 + RD143 + RD144 + RD145 + RD146 + RD147 + RD148 + RD149 + RD150 + RD151 + RD152 + RD153 + RD154 + RD155 + RD156 + RD157 + RD158 + RD159 + RD160 + RD161 + RD162 + RD163 + RD164 + RD165 + RD166 + RD167 + RD168 + RD169 + RD170 + RD171 + RD172 + RD173 + RD174 + RD175 + RD176 + RD177 + RD178 + RD179 + RD180 + RD181 + RD182 + RD183 + RD184 + RD185 + RD186 + RD187 + RD188 + RD189 + RD190 + RD191 + RD192 + RD193 + RD194 + RD195 + RD196 + RD197 + RD198 + RD199 + RD200 + RD201 + RD202 + RD203 + RD204 + RD205 + RD206 + RD207 + RD208 + RD209 + RD210 + RD211 + RD212 + RD213 + RD214 + RD215 + RD216 + RD217 + RD218 + RD219 + RD220 + RD221 + RD222 + RD223 + RD224 + RD225 + RD226 + RD227 + RD228 + RD229 + RD230 + RD231 + RD232 + RD233 + RD234 + RD235 + RD236 + RD237 + RD238 + RD239 + RD240 + RD241 + RD242 + RD243 + RD244 + RD245 + RD246 + RD247 + RD248 + RD249 + RD250 + RD251 + RD252 + RD253 + RD254 + RD255 + RD256 + RD257 + RD258 + RD259 + RD260 + RD261 + RD262 + RD263 + RD264 + RD265 + RD266 + RD267 + RD268 + RD269 + RD270 + RD271 + RD272 + RD273 + RD274 + RD275 + RD276 + RD277 + RD278 + RD279 + RD280 + RD281 + RD282 + RD283 + RD284 + RD285 + RD286 + RD287 + RD288 + RD289 + RD290 + RD291 + RD292 + RD293 + RD294 + RD295 + RD296 + RD297 + RD298 + RD299 + RD300 + RD301 + RD302 + RD303 + RD304 + RD305 + RD306 + RD307 + RD308 + RD309 + RD310 + RD311 + RD312 + RD313 + RD314 + RD315 + RD316 + RD317 + RD318 + RD319 + RD320 + RD321 + RD322 + RD323 + RD324 + RD325 + RD326 + RD327 + RD328 + RD329 + RD330 + RD331 + RD332 + RD333 + RD334 + RD335 + RD336 + RD337 + RD338 + RD339 + RD340 + RD341 + RD342 + RD343 + RD344 + RD345 + RD346 + RD347 + RD348 + RD349 + RD350 + RD351 + RD352 + RD353 + RD354 + RD355 + RD356 + RD357																															

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300237160475000 25EH0079	Construction of Flood Control Structure, Sitio Cabangahan Barangay Camen, San Agustin, Romblon	Construction Section	Yes	Competitive Bidding	27-09-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	04-11-2024	04-12-2024	11-03-2025	21-03-2025	14-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	148,499,999.71		148,499,999.71	145,531,256.05		145,531,256.05	1 COA 2 NGO 3 PICE Member	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Completed
300237160175000 25EH0010	Construction of Flood Control Structure, Barangay Camigah, San Fernando, Romblon	Construction Section	Yes	Competitive Bidding	27-09-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	04-11-2024	04-12-2024	14-05-2025	19-05-2025	21-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	148,499,999.81		148,499,999.81	145,530,392.09		145,530,392.09	1 COA 2 NGO 3 PICE Member	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Completed
300239160220000 25EH0031	Construction of Level II Water Supply System, Barangay Poblacion, Lobo, Romblon	Construction Section	Yes	Competitive Bidding	N/A	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	04-11-2024	27-12-2024	07-02-2025	20-02-2025	26-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,718.42		4,875,718.42	1 COA 2 NGO 3 PICE Member	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Completed
300239160227000 25EH0081	Construction of Level II Water Supply System, Barangay Camandag, Lobo, Romblon	Construction Section	Yes	Competitive Bidding	N/A	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	04-11-2024	27-12-2024	07-02-2025	20-02-2025	26-02-2025	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,876,643.35		4,876,643.35	1 COA 2 NGO 3 PICE Member	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Completed
300228160760000 25EH0083	Construction (Completion) of Multi-Purpose Building (Covered Court), Romblon State University (RSU), Barangay Umasag, Odiongan, Romblon	Construction Section	Yes	Competitive Bidding	27-09-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	04-11-2024	27-12-2024	03-03-2025	19-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,751,581.36		9,751,581.36	1 COA 2 NGO 3 PICE Member	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Completed
300215160565000 25EH0087	Construction of Road, Odiongan Road Leading to Bugtan Airport, Odiongan, Romblon	Construction Section	Yes	Competitive Bidding	27-09-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	04-11-2024	09-12-2024	14-05-2025	19-05-2025	21-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.41		144,749,999.41	142,609,656.54		142,609,656.54	1 COA 2 NGO 3 PICE Member	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Completed
300215160560000 25EH0018	Construction of Road, Alcantara to Odiongan, Alcantara, Romblon	Construction Section	Yes	Competitive Bidding	27-09-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	25-10-2024	04-11-2024	16-12-2024	14-05-2025	19-05-2025	21-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.84		144,749,999.84	142,659,142.85		142,659,142.85	1 COA 2 NGO 3 PICE Member	04-10-2024	04-10-2024	04-10-2024	04-10-2024	04-10-2024	N/A	Completed
300101161287000 25EH0019	Construction of Flood Mitigation Structure along Cambajao River, Phase 2, Caidonan, Romblon	Construction Section	Yes	Competitive Bidding	02-10-2024	03-10-2024	16-10-2024	29-10-2024	29-10-2024	30-10-2024	04-11-2024	16-12-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	48,249,999.95		48,249,999.95	47,526,952.95		47,526,952.95	1 COA 2 NGO 3 PICE Member	09-10-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	N/A	Completed
300231160320000 25EH0090	Construction of Multi-Sur Flood Control Structure (Right Side), San Andres, Romblon	Construction Section	Yes	Competitive Bidding	02-10-2024	09-10-2024	16-10-2024	29-10-2024	29-10-2024	30-10-2024	04-11-2024	16-12-2024	27-03-2025	07-04-2025	09-04-2025	N/A	N/A	Government of the Philippines (current year's budget)	48,999,999.76		48,999,999.76	48,275,517.34		48,275,517.34	1 COA 2 NGO 3 PICE Member	09-10-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	N/A	Completed
300215160726000 25EH0091	Construction of Road leading to Grotto, Concepcion, Romblon	Construction Section	No	Competitive Bidding	17-10-2024	23-10-2024	30-10-2024	12-11-2024	12-11-2024	13-11-2024	20-11-2024	27-12-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,499,999.99		9,499,999.99	9,650,842.30		9,650,842.30	1 COA 2 NGO 3 PICE Member	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024	N/A	Completed
300228160760000 25EH0092	Construction of Multi-Purpose Building (ESC Building) Civil Service Commission, Barangay Poblacion San Agustin, Romblon	Construction Section	No	Competitive Bidding	17-10-2024	23-10-2024	30-10-2024	12-11-2024	12-11-2024	13-11-2024	20-11-2024	27-12-2024	11-03-2025	21-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,999,999.99		9,999,999.99	9,751,436.09		9,751,436.09	1 COA 2 NGO 3 PICE Member	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024	N/A	Completed
300228160740000 25EH0093	Completion of Multi-Purpose Building at Barangay San Roque, Calatrava, Romblon	Construction Section	No	Competitive Bidding	N/A	28-01-2025	04-02-2025	17-02-2025	17-02-2025	18-02-2025	25-02-2025	03-04-2025	14-05-2025	19-05-2025	21-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	3,960,000.00		3,960,000.00	3,880,873.31		3,880,873.31	1 COA 2 NGO 3 PICE Member	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	N/A	Completed
300228160770000 25EH0091	Construction (Completion) of Multi-Purpose Building at Agripa Elementary School, Romblon, Romblon	Construction Section	No	Competitive Bidding	22-01-2025	28-01-2025	04-02-2025	17-02-2025	17-02-2025	18-02-2025	25-02-2025	25-03-2025	14-05-2025	19-05-2025	21-05-2025	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,702,015.10		9,702,015.10	1 COA 2 NGO 3 PICE Member	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	N/A	Completed
300237160375000 25EH0103	Construction of Flood Control Structure, Sitio Agustin, Barangay Camen, Phase 2, San Agustin, Romblon	Construction Section	No	Competitive Bidding	22-01-2025	28-01-2025	04-02-2025	17-02-2025	17-02-2025	18-02-2025	25-02-2025	03-03-2025	03-03-2025	19-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	148,499,999.50		148,499,999.50	143,304,301.33		143,304,301.33	1 COA 2 NGO 3 PICE Member	28-01-2025	28-01-2025	28-01-2025	28-01-2025	28-01-2025	N/A	Completed
300237160176000 25EH0104	Construction of River Control Structure, Mayor River, Phase 2, Barangay Bhangahan, San Agustin, Romblon	Construction Section	No	Competitive Bidding	22-01-2025	28-01-2025	04-02-2025	17-02-2025	17-02-2025	18-02-2025	25-02-2025	03-03-2025	03-03-2025	19-03-2025	24-03-2025	N/A	N/A	Government of the Philippines (current year's budget)	148,499,999.74		148,499,999.74	143,304,80										

Total Allotted Budget of Procurement Activities	5,014,140,418.00	2,426,740.23	5,013,719,717.77			
Total Contract Price of Procurement Activities Conducted				4,804,428,234.36	1,956,909.26	4,802,872,323.10
Total Savings [Total Allotted Budget - Total Contract Price]	109,711,223.84					

Procurement Monitoring Report (CIVIL WORKS) as of JUNE 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of ID	Pre-bid Conf	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)	
30023410023000 25EH0111	Construction of Retention Structure along Patao River (Phase 2), Odiongan, Romblon	Construction Section	No	Competitive Bidding	22-01-2025	28-01-2025	04-02-2025	17-02-2025	17-03-2025	18-02-2025	25-03-2025	25-06-2025			N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.96		144,749,999.96	139,754,370.21		139,754,370.21	1. COA 2. NGO 3.PICE Member	28-01-2025	28-03-2025	28-03-2025	28-01-2025	28-01-2025	N/A	Ongoing Procurement Process		
30022110337000 25EH0120	Construction of Access Road, Sitio Upper Depasman to National Road, Dipacuan, Odiongan, Romblon	Construction Section	No	Competitive Bidding	09-02-2025	05-02-2025	17-02-2025	24-02-2025	24-02-2025	25-02-2025	05-03-2025				N/A	N/A	Government of the Philippines (current year's budget)	19,799,999.42		19,799,999.42	19,404,013.03		19,404,013.03	1. COA 2. NGO 3.PICE Member	06-02-2025	06-02-2025	06-02-2025	06-02-2025	06-02-2025	N/A	Ongoing Procurement Process		
30021510726000 25EH0127	Construction of Road in Barangay Agripa, Romblon, Romblon	Construction Section	No	Competitive Bidding	10-02-2025	14-03-2025	21-02-2025	06-03-2025	06-03-2025	07-03-2025	14-03-2025	22-04-2025	14-05-2025			N/A	N/A	Government of the Philippines (current year's budget)	48,999,999.51		48,999,999.51	48,019,823.96		48,019,823.96	1. COA 2. NGO 3.PICE Member	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	N/A	Ongoing Procurement Process	
300201114017000 25EH0128	Construction of Playa Water Impounding Project, San Agustin, Romblon	Construction Section	No	Competitive Bidding	10-02-2025	14-02-2025	21-02-2025	06-03-2025	06-03-2025	07-03-2025	14-03-2025	13-05-2025				N/A	N/A	Government of the Philippines (current year's budget)	48,999,999.50		48,999,999.50	47,774,996.63		47,774,996.63	1. COA 2. NGO 3.PICE Member	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	N/A	Ongoing Procurement Process	
300201114018000 25EH0129	Construction of Union Norte Water Impounding Project, Loco, Romblon	Construction Section	No	Competitive Bidding	10-02-2025	14-02-2025	21-02-2025	06-03-2025	06-03-2025	07-03-2025	14-03-2025	18-03-2025				N/A	N/A	Government of the Philippines (current year's budget)	48,999,999.50		48,999,999.50	48,019,806.97		48,019,806.97	1. COA 2. NGO 3.PICE Member	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	N/A	Ongoing Procurement Process	
300201114019000 25EH0130	Construction of Tegala Water Impounding Project, Odiongan, Romblon	Construction Section	No	Competitive Bidding	10-02-2025	14-02-2025	21-02-2025	06-03-2025	06-03-2025	07-03-2025	14-03-2025	18-03-2025	14-05-2025				N/A	N/A	Government of the Philippines (current year's budget)	48,999,999.50		48,999,999.50	48,020,283.49		48,020,283.49	1. COA 2. NGO 3.PICE Member	14-02-2025	14-03-2025	14-02-2025	14-02-2025	14-02-2025	N/A	Ongoing Procurement Process
300226120775000 25EH0132	Construction of Multi-Purpose Building (Sports Facility), Caidacan, Romblon	Construction Section	No	Competitive Bidding	10-02-2025	14-02-2025	21-02-2025	06-03-2025	06-03-2025	07-03-2025	14-03-2025		14-05-2025				N/A	N/A	Government of the Philippines (current year's budget)	14,610,000.00		14,610,000.00	14,567,939.05		14,567,939.05	1. COA 2. NGO 3.PICE Member	14-02-2025	14-02-2025	14-02-2025	14-02-2025	14-02-2025	N/A	Ongoing Procurement Process
300226116990000 25EH0134-35	Construction of Multi-Purpose Building (San Antonio de Padua Sports Complex), Barangay Agripa, Romblon, Romblon	Construction Section	No	Competitive Bidding	20-02-2025	30-06-2025	08-06-2025	18-06-2025	18-06-2025	19-06-2025	26-06-2025		14-05-2025				N/A	N/A	Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	97,514,936.87		97,514,936.87	1. COA 2. NGO 3.PICE Member	26-02-2025	26-03-2025	26-02-2025	26-03-2025	26-02-2025	N/A	Ongoing Procurement Process
25EH0136	Concrete of Sitio Tangayuan, Brgy. Maricao FMR, Brgy. Maricao, Loco, Romblon	Construction Section	No	Competitive Bidding	20-02-2025	26-02-2025	05-03-2025	18-03-2025	18-03-2025	19-03-2025	26-03-2025		25-06-2025				N/A	N/A	Government of the Philippines (current year's budget)	14,924,999.43		14,924,999.43	14,616,277.81		14,616,277.81	1. COA 2. NGO 3.PICE Member	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	N/A	Ongoing Procurement Process
25EH0137	Concrete of Camayon - Mat 4 FMR, Brgy. Camayon, and Brgy. Mat-1, Sta. Fe Romblon	Construction Section	No	Competitive Bidding	20-02-2025	26-02-2025	05-03-2025	18-03-2025	18-03-2025	19-03-2025	26-03-2025		25-06-2025				N/A	N/A	Government of the Philippines (current year's budget)	44,774,999.72		44,774,999.72	43,968,494.76		43,968,494.76	1. COA 2. NGO 3.PICE Member	26-02-2025	26-02-2025	26-02-2025	26-02-2025	26-02-2025	N/A	Ongoing Procurement Process
25EH0138	Concrete of Sitio Sanghitan, Brgy. Agudor FMR, Brgy. Agudor, San Andres, Romblon	Construction Section	No	Competitive Bidding	N/A	05-03-2025	12-03-2025	25-03-2025	25-03-2025	26-03-2025	02-04-2025		25-06-2025				N/A	N/A	Government of the Philippines (current year's budget)	4,974,999.41		4,974,999.41	4,885,874.22		4,885,874.22	1. COA 2. NGO 3.PICE Member	05-03-2025	05-03-2025	05-03-2025	05-03-2025	05-03-2025	N/A	Ongoing Procurement Process
25EH0139	Concrete of Sitio Little Camandag, Brgy. Camandag FMR, Brgy. Camandag, Loco, Romblon	Construction Section	No	Competitive Bidding	26-02-2025	05-03-2025	12-03-2025	25-03-2025	25-03-2025	26-03-2025	02-04-2025		25-06-2025				N/A	N/A	Government of the Philippines (current year's budget)	11,639,999.92		11,639,999.92	11,724,613.64		11,724,613.64	1. COA 2. NGO 3.PICE Member	05-03-2025	05-03-2025	05-03-2025	05-03-2025	05-03-2025	N/A	Ongoing Procurement Process
25EH0140	Concrete of Brgy. Taguilan FMR, Brgy. Taguilan, Caidacan	Construction Section	No	Competitive Bidding	26-02-2025	05-03-2025	12-03-2025	25-03-2025	25-03-2025	26-03-2025	02-04-2025						N/A	N/A	Government of the Philippines (current year's budget)	14,924,999.40		14,924,999.40	14,655,923.70		14,655,923.70	1. COA 2. NGO 3.PICE Member	09-03-2025	09-03-2025	09-03-2025	09-03-2025	09-03-2025	N/A	Ongoing Procurement Process
300215105631000 25EH0154	Construction of Road, Barangay Unwan to Barangay San Isidro (Phase 2), Alcantara, Romblon	Construction Section	No	Competitive Bidding	21-04-2025	24-04-2025	01-05-2025	13-05-2025	13-05-2025	14-05-2025	21-05-2025	20-05-2025					N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.95		96,499,999.95	93,518,073.55		93,518,073.55	1. COA 2. NGO 3.PICE Member	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025	N/A	Ongoing Procurement Process
300215105633000 25EH0155	Construction of Road, Phase 2, Barangay Baguik - Sitio Paburon to Barangay Masadag (Alcantara) leading to Barangay Taguilan, Loco, Romblon	Construction Section	No	Competitive Bidding	21-04-2025	24-04-2025	01-05-2025	13-06-2025	13-05-2025	14-05-2025	21-05-2025	20-05-2025					N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.97		96,499,999.97	93,555,436.73		93,555,436.73	1. COA 2. NGO 3.PICE Member	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025	N/A	Ongoing Procurement Process
300226120778000 25EH0156	Construction (Completion) of Odiongan Government Center, Odiongan, Romblon	Construction Section	No	Competitive Bidding	21-04-2025	24-04-2025	01-05-2025	13-05-2025	13-05-2025	14-05-2025	21-05-2025						N/A	N/A	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,756,396.58		48,756,396.58	1. COA 2. NGO 3.PICE Member	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025	N/A	Ongoing Procurement Process
300215105637000 25EH0157	Construction of Sitio Agripa leading to Sitio Calayagan, Barangay Camit, Alcantara, Romblon	Construction Section	No	Competitive Bidding	21-04-2025	24-04-2025	01-05-2025	13-06-2025	13-05-2025	14-05-2025	21-05-2025	20-05-2025					N/A	N/A	Government of the Philippines (current year's budget)	115,789,999.95		115,789,999.95	112,221,047.69		112,221,047.69	1. COA 2. NGO 3.PICE Member	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025	N/A	Ongoing Procurement Process
300233105638000 25EH0162	Construction of Barangay Unwan leading to Barangay Taguilan Road, Caidacan, Romblon	Construction Section	No	Competitive Bidding	21-04-2025	24-04-2025	01-05-2025	13-05-2025	13-05-2025	14-05-2025	21-05-2025	20-05-2025					N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.92		144,749,999.92	140,210,287.12		140,210,287.12	1. COA 2. NGO 3.PICE Member	25-04-2025	25-04-2025	25-04-2025	25-04-2025	25-04-2025	N/A	Ongoing Procurement Process
25EH0164	Construction of School Building, Talalay Integrated School, Caidacan, Romblon	Construction Section	No	Competitive Bidding	N/A	30-04-2025	07-05-2025	19-05-2025	19-05-2025	20-05-2025	27-05-2025		09-06-2025				N/A	N/A	Government of the Philippines (current year's budget)	28,901,749.50		28,901,749.50	4,900,358.92		4,900,358.92	1. COA 2. NGO 3.PICE Member	30-04-2025	30-04-2025	30-04-2025	30-04-2025	30-04-2025	N/A	Ongoing Procurement Process
25EH0166	Repair/Maintenance of Footy Revetment 2, Brgy. Portey, Odiongan, Romblon	Construction Section	No	Competitive Bidding	N/A	28-05-2025	04-06-2025																										

Prepared by:


CELESTIAL G. ALAG
BAC Secretariat

Recommended for Approval by:


ELMER M. TOLENTINO
BAC Chairperson

APPROVED:


ELENA M. CASTILAN
Head of the Procuring Entity