



2021 PROCUREMENT MONITORING REPORT
(Updated as of July 21, 2021)

Implementing Office: ROMBLON DEO

Code (IACS/PAP)	Procurement Program/Project	PMO/ End User	Is 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	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	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																																				
A. CIVIL WORKS																																				
ROMBLON DEO																																				
320101106803000	Construction of Calinaon Flood Control Structure along Tablas Circumferential Road, Sta. 00+124 - Sta. 00+397.50 (B/S), Calinaon, San Andres, Romblon	21EH0001		YES	Public Bidding	11/05/2020	11/06/2020	11/13/2020	11/25/2020	11/25/2020	12/02/2020	12/11/2020	12/28/2020	01/27/2021	02/26/2021	03/05/2021			2021 GAA	48,999,999.55		48,999,999.55	47,545,652.95		47,545,652.95	1 COA 2 IGO	11/09/2020	11/25/2020	11/23/2020		12/16/2020					
310202106820000	Road Widening of Tablas Circumferential Road, K0028+000 - K0028+680, K0028+680 - K0028+682.21 (as per RBA), K0028+641 - K0028+574.79, K0029+000 - K0029+682.21 (as per Actual) Tablas Island, Romblon	21EH0002		YES	Public Bidding	11/05/2020	11/06/2020	11/13/2020	11/25/2020	11/25/2020	12/02/2020	12/11/2020	12/28/2020	06/14/2021	06/28/2021	06/29/2021			2021 GAA	27,439,999.18		27,439,999.18	26,532,273.19		26,532,273.19	1 COA 2 IGO	11/09/2020	11/25/2020	11/23/2020		12/16/2020	WITH APPROVED MODIFICATION				
320101106805000	Construction of Mabulo Flood Control Structure along Sibuyan Circumferential Road, Sta. 00+600 - 00+623.66 (R/S) / Sta. 00+623.66 - 00+678.13 (B/S) (Section 2) / Sta. 00+678.13 - 00+680 (B/S) / Sta. 00+680 - 00+663.50 (R/S) (Section 1) Sibuyan Island, Romblon	21EH0003		YES	Public Bidding	11/05/2020	11/06/2020	11/13/2020	11/25/2020	11/25/2020	11/27/2020	12/09/2020	12/21/2020	01/27/2021	02/26/2021	03/08/2021			2021 GAA	19,599,999.33		19,599,999.33	19,095,540.92		19,095,540.92	1 COA 2 IGO	11/09/2020	11/25/2020	11/23/2020		12/16/2020					
310102106692000	Preventive Maintenance along Tablas Circumferential Road, K0021+035.60 - K0021+063.35 (L/S), K0021+085.80 - K0021+438 (R/S) Tablas Island, Romblon	21EH0005		YES	Public Bidding	11/05/2020	11/06/2020	11/13/2020	11/25/2020	11/25/2020	11/27/2020	12/14/2020	01/04/2021	06/28/2021	07/21/2021	07/22/2021			2021 GAA	5,251,819.45		5,251,819.45	5,100,993.83		5,100,993.83	1 COA 2 IGO	11/09/2020	11/25/2020	11/23/2020		12/22/2020	WITH APPROVED MODIFICATION				
300104222098000	Construction (Completion) of Multi-Purpose Building (Covered Court), Brgy. Cagboyaya, San Agustin, Romblon	21EH0006		YES	Public Bidding	N/A	11/06/2020	11/13/2020	11/25/2020	11/25/2020	11/27/2020	12/14/2020	01/04/2021	01/27/2021	02/26/2021	03/05/2021			2021 GAA	1,979,999.15		1,979,999.15	1,935,538.50		1,935,538.50	1 COA 2 IGO	11/09/2020	11/25/2020	11/23/2020		12/22/2020					
300104222105000	Construction (Completion) of Multi-Purpose Building (Multi-Purpose Hall) at Barangay Panique, Siro Boiganay, Odorgan, Romblon	21EH0007		YES	Public Bidding	N/A	11/06/2020	11/13/2020	11/25/2020	11/25/2020	11/27/2020	12/14/2020	01/04/2021	01/27/2021	02/26/2021	03/05/2021			2021 GAA	1,979,999.45		1,979,999.45	1,935,549.35		1,935,549.35	1 COA 2 IGO	11/09/2020	11/25/2020	11/23/2020		12/22/2020					
300104222105000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Barangay High School, Brgy. Agulay, Magdiwang, Romblon	21EH0008		YES	Public Bidding	N/A	11/13/2020	11/20/2020	12/02/2020	12/02/2020	12/09/2020	12/17/2020	12/29/2020	01/27/2021	02/26/2021	03/05/2021			2021 GAA	2,569,999.50		2,569,999.50	2,507,678.18		2,507,678.18	1 COA 2 IGO	11/17/2020	12/02/2020	11/26/2020		12/28/2020					
300104222113000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Depasan-RPMLF, Odorgan, Romblon	21EH0009		YES	Public Bidding	N/A	11/13/2020	11/20/2020	12/02/2020	12/02/2020	12/03/2020	12/22/2020	01/05/2021	01/27/2021	02/26/2021	03/05/2021			2021 GAA	2,969,999.50		2,969,999.50	2,926,942.95		2,926,942.95	1 COA 2 IGO	11/17/2020	12/02/2020	11/26/2020		12/28/2020					
300104222125000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Guinirayan Elementary School, Brgy. Guinirayan, Sta. Fe, Romblon	21EH0010		YES	Public Bidding	N/A	11/13/2020	11/20/2020	12/02/2020	12/02/2020	12/03/2020	12/21/2020	01/04/2021	01/27/2021	02/26/2021	03/05/2021			2021 GAA	2,969,999.50		2,969,999.50	2,904,640.26		2,904,640.26	1 COA 2 IGO	11/17/2020	12/02/2020	11/26/2020		01/04/2021					
300104222127000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Tanagan National High School, Brgy. Tanagan, San Andres, Romblon	21EH0011		YES	Public Bidding	N/A	11/13/2020	11/20/2020	12/02/2020	12/02/2020	12/03/2020	12/22/2020	01/04/2021	01/27/2021	02/26/2021	03/08/2021			2021 GAA	2,969,999.50		2,969,999.50	2,934,306.14		2,934,306.14	1 COA 2 IGO	11/17/2020	12/02/2020	11/26/2020		12/28/2020					
300104222128000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Tuningad Elementary School, Brgy. Tuningad, Cuzongan, Romblon	21EH0012		YES	Public Bidding	N/A	11/13/2020	11/20/2020	12/02/2020	12/02/2020	12/03/2020	12/22/2020	01/11/2021	01/27/2021	02/26/2021	03/05/2021			2021 GAA	2,969,999.50		2,969,999.50	2,928,226.72		2,928,226.72	1 COA 2 IGO	11/17/2020	12/02/2020	11/26/2020		12/28/2020					
300104222124000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Don Carlos M. Mejias Memorial National High School, San Fernando, Romblon	21EH0013		YES	Public Bidding	N/A	11/13/2020	11/20/2020	12/02/2020	12/02/2020	12/09/2020	12/22/2020	01/04/2021	01/27/2021	02/26/2021	03/05/2021			2021 GAA	2,969,999.50		2,969,999.50	2,907,607.68		2,907,607.68	1 COA 2 IGO	11/17/2020	12/02/2020	11/26/2020		12/28/2020					
300104222111000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Cambalo National High School, Capiogan, Romblon	21EH0014		YES	Public Bidding	N/A	11/13/2020	11/20/2020	12/02/2020	12/02/2020	12/09/2020	12/17/2020	01/04/2021	01/27/2021	02/26/2021	03/05/2021			2021 GAA	2,969,999.50		2,969,999.50	2,907,607.68		2,907,607.68	1 COA 2 IGO	11/17/2020	12/02/2020	11/26/2020		12/28/2020					
310303101100000	Retrofitting/Strengthening of Permanent Bridges - Madalag Br. (B00006TL) along Tablas Circumferential Road, Tablas Island, Romblon	21EH0015		YES	Public Bidding	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/09/2020	12/23/2020	01/07/2021	01/27/2021	02/26/2021	03/05/2021			2021 GAA	8,329,999.89		8,329,999.89	7,075,508.29		7,075,508.29	1 COA 2 IGO	11/24/2020	12/08/2020	12/03/2020		01/05/2021					
310303101101000	Retrofitting/Strengthening of Permanent Bridges - Panique Br. 1 (B00013TL) along Tablas Circumferential Road, Tablas Island, Romblon	21EH0016		YES	Public Bidding	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/09/2020	12/22/2020	01/18/2021	01/27/2021	02/26/2021	03/05/2021			2021 GAA	10,289,999.37		10,289,999.37	10,032,792.25		10,032,792.25	1 COA 2 IGO	11/24/2020	12/08/2020	12/03/2020		12/28/2020					
310303101095000	Retrofitting/Strengthening of Permanent Bridges - Bachejawa Br. (B00035TL) along Tablas Circumferential Road, Tablas Island, Romblon	21EH0017		YES	Public Bidding	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/09/2020	12/23/2020	01/11/2021	01/27/2021	03/09/2021	03/15/2021			2021 GAA	13,719,999.18		13,719,999.18	13,429,902.72		13,429,902.72	1 COA 2 IGO	11/24/2020	12/08/2020	12/03/2020		01/05/2021					
310105100555000	Retrofitting/Strengthening of Permanent Bridges - Tablas Br. (B00006TL) along Tablas Circumferential Rd, K0030+034 - K0031+244 (As per Actual) / K0030+034 - K0031+242 (As per RBA), Tablas Island, Romblon	21EH0018		YES	Public Bidding	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/09/2020	12/23/2020	01/13/2021	06/28/2021	07/21/2021	07/22/2021			2021 GAA	15,287,999.84		15,287,999.84	14,991,704.80		14,991,704.80	1 COA 2 IGO	11/24/2020	12/08/2020	12/03/2020		01/05/2021	WITH APPROVED MODIFICATION				

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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/ 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)				
31030310109000	Reconstrucgong engineering of embankment bridges - Covered at: (00001414) - Tablas Circumferential Road, Tablas Island, Romblon	Construction Section	YES	Public Bidding	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/09/2020	12/23/2020	01/07/2021	01/27/2021	02/28/2021	03/05/2021				2021 GAA	16,659,959.97		16,659,959.97	16,321,360.50		16,321,360.50	1 CCA 2 IISO	11/24/2020	12/08/2020	12/03/2020		01/05/2021		
32010110680200	Construction of elementary school control structure along Tablas Circumferential Road, Calatrava, Romblon	Construction Section	YES	Public Bidding	11/12/2020	11/19/2020	11/26/2020	12/08/2020	12/08/2020	12/09/2020	12/23/2020	01/13/2021	01/27/2021	02/28/2021	03/08/2021				2021 GAA	48,999,999.50		48,999,999.50	47,580,910.79		47,580,910.79	1 CCA 2 IISO	11/24/2020	12/08/2020	12/03/2020		12/28/2020		
300104222123060	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. San Roque, Carcaran, Romblon	Construction Section	YES	Public Bidding	N/A	11/20/2020	11/27/2020	12/09/2020	12/09/2020	12/10/2020	12/23/2020	01/13/2021	01/27/2021	02/28/2021	03/08/2021				2021 GAA	4,949,999.38		4,949,999.38	4,825,815.15		4,825,815.15	1 CCA 2 IISO	11/25/2020	12/09/2020	12/04/2020		01/05/2021		
300104222122000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. San Roque, Calatrava, Romblon	Construction Section	YES	Public Bidding	N/A	11/20/2020	11/27/2020	12/09/2020	12/09/2020	12/10/2020	12/23/2020	01/07/2021	01/27/2021	02/28/2021	03/08/2021				2021 GAA	4,950,000.00		4,950,000.00	4,850,572.58		4,850,572.58	1 CCA 2 IISO	11/25/2020	12/09/2020	12/04/2020		01/05/2021		
300104222132000	Construction of Multi-Purpose Building in Baringay Mallico, Odongan, Romblon	Construction Section	YES	Public Bidding	N/A	11/20/2020	11/27/2020	12/09/2020	12/09/2020	12/10/2020	12/23/2020	01/08/2021	01/27/2021	02/28/2021	03/05/2021				2021 GAA	2,970,000.00		2,970,000.00	2,895,247.72		2,895,247.72	1 CCA 2 IISO	11/25/2020	12/09/2020	12/04/2020		01/05/2021		
300104222119000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Progreso Este, Odongan, Romblon	Construction Section	YES	Public Bidding	11/18/2020	11/25/2020	12/02/2020	12/14/2020	12/14/2020	12/16/2020	01/08/2021	01/18/2021	01/27/2021	02/28/2021	03/05/2021				2021 GAA	5,444,999.97		5,444,999.97	5,314,339.60		5,314,339.60	1 CCA 2 IISO	11/25/2020	12/14/2020	12/09/2020		01/15/2021		
300104222112060	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Canyayo, Sta Fe, Romblon	Construction Section	YES	Public Bidding	11/18/2020	11/25/2020	12/02/2020	12/14/2020	12/14/2020	12/16/2020	01/08/2021	01/18/2021	01/27/2021	02/28/2021	03/05/2021				2021 GAA	5,444,999.40		5,444,999.40	5,295,261.88		5,295,261.88	1 CCA 2 IISO	11/25/2020	12/14/2020	12/09/2020		01/14/2021		
310303101097000	Retrofitting/Strengthening of Permanent Bridges - Campalunga Br. (B000045V) along Sibuyan Circumferential Road, Sibuyan Island, Romblon	Construction Section	YES	Public Bidding	11/18/2020	11/25/2020	12/02/2020	12/14/2020	12/14/2020	12/16/2020	01/22/2021	01/26/2021	01/27/2021	03/08/2021	03/16/2021				2021 GAA	6,859,999.89		6,859,999.89	6,701,475.66		6,701,475.66	1 CCA 2 IISO	11/25/2020	12/14/2020	12/09/2020		01/25/2021		
310303101098000	Retrofitting/Strengthening of Permanent Bridges - Canlaway Br. (B000026SV) along Sibuyan Circumferential Road, Sibuyan Island, Romblon	Construction Section	YES	Public Bidding	11/18/2020	11/25/2020	12/02/2020	12/14/2020	12/14/2020	12/16/2020	01/09/2021	01/18/2021	01/27/2021	02/28/2021	03/05/2021				2021 GAA	11,759,999.69		11,759,999.69	11,465,510.55		11,465,510.55	1 CCA 2 IISO	11/25/2020	12/14/2020	12/09/2020		01/11/2021		
320101106805000	Construction of Libertad River Control (Phase 2), Odongan, Romblon	Construction Section	YES	Public Bidding	11/18/2020	11/25/2020	12/02/2020	12/14/2020	12/14/2020	12/16/2020	01/09/2021	01/19/2021	01/27/2021	02/28/2021	03/09/2021				2021 GAA	48,599,999.50		48,599,999.50	47,965,524.63		47,965,524.63	1 CCA 2 IISO	11/25/2020	12/14/2020	12/09/2020		01/15/2021		
300104222126000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Macario Molina National High School, Brgy. Macabas, Romblon, Romblon	Construction Section	YES	Public Bidding	N/A	12/17/2020	12/03/2020	01/05/2021	01/05/2021	01/08/2021	01/14/2021	01/18/2021	01/27/2021	03/08/2021	03/15/2021				2021 GAA	2,970,000.00		2,970,000.00	2,900,222.16		2,900,222.16	1 CCA 2 IISO	11/27/2020	01/05/2021	01/04/2021		01/15/2021		
300104222117000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Ciod, San Fernando, Romblon	Construction Section	YES	Public Bidding	N/A	11/28/2020	12/03/2020	12/15/2020	12/15/2020	12/17/2020	01/08/2021	01/18/2021	01/27/2021	02/28/2021	03/08/2021				2021 GAA	4,949,999.49		4,949,999.49	4,889,738.40		4,889,738.40	1 CCA 2 IISO	11/27/2020	12/15/2020	12/10/2020		01/15/2021		
300104222108000	Construction of Multi-Purpose Building (Covered Court) at Brgy. San Carlo, San Andres, Romblon	Construction Section	NO	Public Bidding	N/A	02/12/2021	02/19/2021	03/03/2021	03/03/2021	03/05/2021	03/10/2021	03/24/2021	03/25/2021	04/30/2021	05/10/2021				2021 GAA	4,949,999.45		4,949,999.45	4,863,374.65		4,863,374.65	1 CCA 2 IISO	02/15/2021	03/03/2021	02/26/2021		03/23/2021		
300104222114000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Dubduban, San Agustin, Romblon	Construction Section	YES	Public Bidding	N/A	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020	01/18/2021	01/25/2021	01/27/2021	02/28/2021	03/05/2021				2021 GAA	4,949,999.27		4,949,999.27	4,831,318.88		4,831,318.88	1 CCA 2 IISO	12/04/2020	12/22/2020	12/17/2020		01/19/2021		
310208100346900	Off-Carriageway Improvement along Tablas Circumferential Rd, K0016+696 - K0017+120, K0017+240 - K0017+655 (As per Actual) / K0016+1075 - K0017+117, K0017+237 - K0018+023 (As per RBA), Tablas Island, Romblon	Construction Section	YES	Public Bidding	11/26/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020	01/18/2021	01/25/2021	05/21/2021	06/09/2021	06/16/2021				2021 GAA	6,588,539.80		6,588,539.80	6,388,932.14		6,388,932.14	1 CCA 2 IISO	12/04/2020	12/22/2020	12/17/2020		01/19/2021		WITH APPROVED MODIFICATION
320101106804000	Construction of Campalunga Flood Control Structure along Sibuyan Circumferential Road, Sibuyan Island, Romblon	Construction Section	YES	Public Bidding	11/26/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020	01/14/2021	01/18/2021	01/27/2021	02/28/2021	03/05/2021				2021 GAA	19,599,999.50		19,599,999.50	19,303,727.85		19,303,727.85	1 CCA 2 IISO	12/04/2020	12/22/2020	12/17/2020		01/15/2021		
300116204207000	Construction of Road, Brgy. Calunagan, San Andres, Romblon	Construction Section	NO	Public Bidding	11/26/2020	03/05/2021	03/12/2021	03/24/2021	03/24/2021	03/24/2021	04/03/2021	04/20/2021	04/26/2021	05/12/2021	05/14/2021				2021 GAA	48,999,999.50		48,999,999.50	48,182,421.97		48,182,421.97	1 CCA 2 IISO	03/08/2021	03/24/2021	03/19/2021		04/19/2021		
300116204210000	Construction of Road, Sitio Agtini - Brgy. Concepcion, Sta. Maria, Romblon	Construction Section	YES	Public Bidding	11/26/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	01/18/2021	01/26/2021	01/27/2021	02/28/2021	03/08/2021				2021 GAA	48,999,999.50		48,999,999.50	48,004,518.77		48,004,518.77	1 CCA 2 IISO	12/04/2020	12/22/2020	12/17/2020		01/26/2021		
300117205163000	Construction of Brgy. Maki - Sitio Agitang - Brgy. Pardon Road (Phase 2), Sta. Fe, Romblon	Construction Section	YES	Public Bidding	11/26/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/28/2020	01/18/2021	01/26/2021	01/27/2021	02/28/2021	03/08/2021				2021 GAA	49,499,999.50		49,499,999.50	48,496,015.55		48,496,015.55	1 CCA 2 IISO	12/04/2020	12/22/2020	12/17/2020		01/26/2021		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	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)	
300117209163000	Construction of Road leading to Gabayan National High School, Olongan, Romblon	21EH0041	YES	Public Bidding	11/26/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	01/18/2021	01/26/2021	01/27/2021	02/28/2021	03/03/2021			2021 GAA	49,499,999.50		49,499,999.50	48,468,727.21		48,468,727.21	1 COA 2 IAGO	12/04/2020	12/22/2020	12/17/2020		01/26/2021		
300117209165000	Construction of Turning - Canlamay - Pato Road leading to Romblon Airport Extension, Olongan, Romblon	21EH0042	YES	Public Bidding	11/26/2020	12/03/2020	12/10/2020	12/22/2020	12/22/2020	12/23/2020	01/18/2021	01/26/2021	02/08/2021	02/28/2021	03/03/2021			2021 GAA	74,249,999.50		74,249,999.50	72,761,163.25		72,761,163.25	1 COA 2 IAGO	12/04/2020	12/22/2020	12/17/2020		01/26/2021		
30010422120000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Purita, Lobo, Romblon	21EH0044	YES	Public Bidding	12/02/2020	12/09/2020	12/16/2020	12/28/2020	12/28/2020	01/04/2021	01/29/2021	02/01/2021	02/01/2021	03/08/2021	03/09/2021			2021 GAA	5,444,999.63		5,444,999.63	5,330,654.64		5,330,654.64	1 COA 2 IAGO	12/14/2020	12/28/2020	12/22/2020		01/28/2021		
300104222115000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Mabini, San Andres, Romblon	21EH0046	YES	Public Bidding	N/A	12/09/2020	12/16/2020	12/28/2020	12/28/2020	01/04/2021	01/29/2021	02/01/2021	02/08/2021	03/08/2021	03/11/2021			2021 GAA	4,949,999.65		4,949,999.65	4,841,100.70		4,841,100.70	1 COA 2 IAGO	12/14/2020	12/28/2020	12/22/2020		02/01/2021		
300117209164000	Construction of Road at GK Village, Brgy. San Roque, Calatrava, Romblon	21EH0046	YES	Public Bidding	N/A	12/09/2020	12/16/2020	12/28/2020	12/28/2020	01/04/2021	01/29/2021	02/01/2021	02/01/2021	03/08/2021	03/15/2021			2021 GAA	1,979,999.60		1,979,999.50	1,940,292.39		1,940,292.39	1 COA 2 IAGO	12/14/2020	12/28/2020	12/22/2020		01/28/2021		
300104222102000	Construction (Completion) of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Alad, Romblon, Romblon	21EH0047	YES	Public Bidding	N/A	12/09/2020	12/16/2020	12/28/2020	12/28/2020	01/04/2021	01/29/2021	02/01/2021	02/01/2021	03/08/2021	03/09/2021			2021 GAA	1,979,999.51		1,979,999.51	1,938,419.52		1,938,419.52	1 COA 2 IAGO	12/14/2020	12/28/2020	12/22/2020		01/28/2021		
300104222116000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Marigondon Norte, San Andres, Romblon	21EH0048	YES	Public Bidding	N/A	12/09/2020	12/16/2020	12/28/2020	12/28/2020	01/04/2021	01/21/2021	02/01/2021	02/01/2021	03/08/2021	03/16/2021			2021 GAA	4,950,000.00		4,950,000.00	4,788,335.72		4,788,335.72	1 COA 2 IAGO	12/14/2020	12/28/2020	12/22/2020		01/28/2021		
300104222131000	Construction of Multi-Purpose Building at Barangay Marigondon Sur, San Andres, Romblon	21EH0049	YES	Public Bidding	N/A	12/09/2020	12/16/2020	12/28/2020	12/28/2020	01/04/2021	01/29/2021	02/01/2021	02/01/2021	03/08/2021	03/15/2021			2021 GAA	1,980,000.00		1,980,000.00	1,940,385.16		1,940,385.16	1 COA 2 IAGO	12/14/2020	12/28/2020	12/22/2020		01/28/2021		
310303101096000	Retrofitting/Strengthening of Permanent Bridges - Camanaya Br. (B060341L) along Tablas Circumferential Road, Tablas Island, Romblon	21EH0050	NO	Public Bidding	N/A	12/29/2020	01/06/2021	01/18/2021	01/18/2021	01/20/2021	02/05/2021	02/17/2021	02/19/2021	03/26/2021	04/02/2021			2021 GAA	4,409,999.50		4,409,999.50	4,319,543.67		4,319,543.67	1 COA 2 IAGO	01/04/2021	01/18/2021	01/13/2021		02/16/2021		
300117209162000	Concrete of Barangay Road, Poblacion, Municipality of Calducan, Sta. 00+000 - Sta. 00+236, Sibuyan Island, Romblon	21EH0051	NO	Public Bidding	N/A	12/29/2020	01/08/2021	01/18/2021	01/18/2021	01/19/2021	02/04/2021	02/19/2021	02/24/2021	03/26/2021	04/07/2021			2021 GAA	4,889,999.95		4,889,999.95	4,811,656.76		4,811,656.76	1 COA 2 IAGO	01/04/2021	01/18/2021	01/13/2021		02/09/2021		
310208100345000	Off-Camargeway Improvement along Tablas Circumferential Rd, K0001+243 - K0001+536, K0009+992.80 - K0011+130 (As per Actual) / K0001+243 - K0001+536, K0009+991.80 - K0011+133 (As per RBA), Tablas Island, Romblon	21EH0052	NO	Public Bidding	12/23/2020	12/29/2020	01/06/2021	01/18/2021	01/18/2021	01/20/2021	02/05/2021	02/25/2021	05/21/2021	06/09/2021	06/16/2021			2021 GAA	13,685,699.50		13,685,699.50	13,384,606.20		13,384,606.20	1 COA 2 IAGO	01/04/2021	01/18/2021	01/13/2021		02/15/2021		WITH APPROVED MODIFICATION
300104222104000	Construction (Completion) of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Erensesta, Lobo, Romblon	21EH0054	NO	Public Bidding	N/A	01/08/2021	01/15/2021	01/27/2021	01/27/2021	01/28/2021	02/16/2021	03/02/2021	03/04/2021	03/19/2021	03/26/2021			2021 GAA	2,970,000.00		2,970,000.00	2,910,581.55		2,910,581.55	1 COA 2 IAGO	01/12/2021	01/27/2021	01/22/2021		02/18/2021		
300104222097000	Construction (Completion) of Multi-Purpose Building (Covered Court) at Brgy. Buli, San Agustin, Romblon	21EH0055	NO	Public Bidding	N/A	01/08/2021	01/15/2021	01/27/2021	01/27/2021	01/28/2021	02/18/2021	03/02/2021	03/04/2021	03/19/2021	03/26/2021			2021 GAA	1,979,999.53		1,979,999.53	1,940,406.32		1,940,406.32	1 COA 2 IAGO	01/12/2021	01/27/2021	01/22/2021		02/18/2021		
300104222106000	Construction (Completion) of Multi-Purpose Building (Senior Citizens Building) at Brgy. Poblacion, Lobo, Romblon	21EH0056	NO	Public Bidding	N/A	01/08/2021	01/15/2021	01/27/2021	01/27/2021	01/28/2021	02/18/2021	03/02/2021	03/04/2021	03/19/2021	03/26/2021			2021 GAA	989,999.50		989,999.50	970,192.11		970,192.11	1 COA 2 IAGO	01/12/2021	01/27/2021	01/22/2021		02/18/2021		
300104222129000	Construction of Multi-Purpose Building (Municipal Gymnasium - Phase II), Sta. Maria, Romblon	21EH0060	NO	Public Bidding	N/A	01/15/2021	01/22/2021	02/03/2021	02/03/2021	02/08/2021	02/24/2021	03/04/2021	03/05/2021	04/06/2021	04/13/2021			2021 GAA	3,960,000.00		3,960,000.00	3,880,800.00		3,880,800.00	1 COA 2 IAGO	01/18/2021	02/03/2021	01/29/2021		03/01/2021		
300103203519000	Construction of Multi-Purpose Building (Municipal Gymnasium) (Phase I and Phase II), Sta. Maria, Romblon	21EH0061	NO	Public Bidding	N/A	01/15/2021	01/22/2021	02/03/2021	02/03/2021	02/08/2021	02/24/2021	03/04/2021	03/05/2021	04/06/2021	04/13/2021			2021 GAA	3,920,000.00		3,920,000.00	3,841,599.99		3,841,599.99	1 COA 2 IAGO	01/18/2021	02/03/2021	01/29/2021		03/01/2021		
300104222099000	Construction (Completion) of Multi-Purpose Building (Covered Court) at Brgy. Lusong, San Agustin, Romblon	21EH0062	NO	Public Bidding	N/A	01/15/2021	01/22/2021	02/03/2021	02/03/2021	02/08/2021	02/19/2021	03/02/2021	03/12/2021	04/16/2021	04/22/2021			2021 GAA	1,979,999.53		1,979,999.53	1,940,394.11		1,940,394.11	1 COA 2 IAGO	01/18/2021	02/03/2021	01/29/2021		02/23/2021		
300104222096000	Construction (Completion) of Multi-Purpose Building (Covered Court and Ventilation System) - Phase 2 at Barangay Poblacion 1, Romblon, Romblon	21EH0063	NO	Public Bidding	N/A	01/20/2021	01/27/2021	02/08/2021	02/08/2021	02/09/2021	02/26/2021	03/15/2021	03/26/2021	04/20/2021	05/03/2021			2021 GAA	2,970,000.00		2,970,000.00	2,907,299.97		2,907,299.97	1 COA 2 IAGO	01/22/2021	02/08/2021	04/02/2021		03/04/2021		
300104222101000	Construction (Completion) of Multi-Purpose Building (Covered Court) at Brgy. Tugdan, Alcantara, Romblon	21EH0064-R1	NO	Public Bidding	N/A	02/26/2021	03/05/2021	03/17/2021	03/17/2021	03/19/2021	04/06/2021	04/20/2021	04/28/2021	05/12/2021	05/20/2021			2021 GAA	1,980,000.00		1,980,000.00	1,940,399.99		1,940,399.99	1 COA 2 IAGO	03/01/2021	03/17/2021	03/11/2021		04/15/2021		

Code (UACSP/AP)	Procurement Program/Project	PMO/ Division	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)	
31011100303000	Construction/Upgrading/Rehabilitation of Drainage along Tablas Circumferential Road, K0020-300, Tablas Island, Romblon	21EH0065	Construction Section	NO	Public Bidding	01/14/2021	01/20/2021	01/27/2021	02/08/2021	02/09/2021	02/26/2021	03/12/2021	06/22/2021	07/21/2021	07/22/2021		2021 GAA	9,799,999.50		9,799,999.50	9,594,505.13		9,594,605.13	1 CCA 2 ISGO	01/22/2021	02/03/2021	04/02/2021		03/04/2021		WITH APPROVED MODIFICATION	
300104222103000	Construction (Completion) of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Batalucan, Loco, Romblon	21EH0065	Construction Section	NO	Public Bidding	N/A	02/12/2021	02/19/2021	03/03/2021	03/03/2021	03/05/2021	03/15/2021	03/24/2021	03/25/2021	04/16/2021	04/22/2021		2021 GAA	1,900,000.00		1,900,000.00	1,940,405.30		1,940,405.30	1 CCA 2 ISGO	02/15/2021	03/03/2021	02/26/2021		03/23/2021		
300104222110000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Agliva, San Fernando, Romblon	21EH0068	Construction Section	NO	Public Bidding	02/11/2021	02/18/2021	02/25/2021	03/09/2020	03/09/2020	03/10/2021	03/19/2021	04/06/2021	04/06/2021	04/27/2021	04/30/2021		2021 GAA	5,444,999.65		5,444,999.65	5,334,658.59		5,334,658.59	1 CCA 2 ISGO	02/23/2021	03/09/2020	03/04/2020		03/29/2021		
31011100304000	Construction/Upgrading/Rehabilitation of Drainage along Tablas Circumferential Road, K0125+320 - K0126+740 (As per Actual)/ K0125+320 - K0126+732 (As per RBIA), Tablas Island, Romblon	21EH0069	Construction Section	NO	Public Bidding	02/11/2021	02/18/2021	02/25/2021	03/09/2020	03/09/2020	03/10/2021	03/23/2021	04/06/2021	06/18/2021	06/28/2021	06/29/2021		2021 GAA	25,763,219.90		25,763,219.90	25,370,127.41		25,370,127.41	1 CCA 2 ISGO	02/23/2021	03/09/2020	03/04/2020		03/29/2021		WITH APPROVED MODIFICATION
300117207650000	Construction of Sitio Pader - Sitio Maharian, Brgy. Linawan Road leading to Bologo, Calatrava, San Andres, Romblon	21EH0070	Construction Section	NO	Public Bidding	02/11/2021	02/18/2021	02/25/2021	03/09/2020	03/09/2020	03/10/2021	03/25/2021	04/13/2021	04/13/2021	04/27/2021	04/28/2021		2021 GAA	98,009,999.50		98,009,999.50	95,560,000.41		95,560,000.41	1 CCA 2 ISGO	02/23/2021	03/09/2020	03/04/2020		04/07/2021		
300104222100000	Construction (Completion) of Multi-Purpose Building (Covered Court) at Brgy. Sablayan, Romblon, Romblon	21EH0073	Construction Section	NO	Public Bidding	N/A	02/18/2021	02/25/2021	03/09/2020	03/09/2020	03/10/2021	03/26/2021	04/20/2021	04/26/2021	05/12/2021	05/20/2021		2021 GAA	1,980,000.00		1,980,000.00	1,944,006.74		1,944,006.74	1 CCA 2 ISGO	02/23/2021	03/09/2020	03/04/2020		04/19/2021		
300203101652000	Construction/Improvement of Access Roads leading to Declared Tourism Destination San Jose Circumferential Road leading to various beaches, San Jose, Package I, San Jose, Romblon	21EH0077	Construction Section	NO	Public Bidding	02/19/2021	02/26/2021	03/05/2021	03/17/2021	03/17/2021	03/17/2021	04/06/2021	04/26/2021	05/06/2021	05/20/2021	05/31/2021		2021 GAA	18,436,739.50		18,436,739.50	18,050,033.84		18,050,033.84	1 CCA 2 ISGO	03/01/2021	03/17/2021	03/11/2017		04/15/2021		
300104222110000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Brgy. Pag-alad, San Andres, Romblon	21EH0079	Construction Section	NO	Public Bidding	N/A	02/26/2021	03/05/2021	03/17/2021	03/17/2021	03/19/2021	04/06/2021	04/26/2021	04/26/2021	05/12/2021	05/20/2021		2021 GAA	4,950,000.00		4,950,000.00	4,863,375.00		4,863,375.00	1 CCA 2 ISGO	03/01/2021	03/17/2021	03/11/2017		04/15/2021		
300104222121000	Construction of Multi-Purpose Building (Multi-Purpose Hall) at Barangay Sampang, Concepcion, Romblon	21EH0089	Construction Section	NO	Public Bidding	03/12/2021	03/18/2021	03/25/2021	04/08/2021	04/06/2021	04/07/2021	04/20/2021	04/27/2021	04/28/2021	05/12/2021	05/20/2021		2021 GAA	5,940,000.00		5,940,000.00	5,814,337.80		5,814,337.80	1 CCA 2 ISGO	03/20/2021	04/08/2021	03/30/2021		04/26/2021		
Total Alloted Budget of Procurement Activities																		883,303,997.25														
Total Contract Price of Procurement Activities Conducted																					862,486,871.72											
Total Savings (Total Alloted Budget - Total Contract Price)																					20,817,125.53											

Code (UACS/PAP)	Procurement Program/Project	PMO/ 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	Advt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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310105100556000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Tablas Circumferential Road, K0117+187.70 - K0117+388.70, Tablas Island, Romblon	21EH0014	Construction Section	YES	Public Bidding	11/05/2020	11/06/2020	11/13/2020	11/25/2020	11/26/2020	11/27/2020	12/14/2020	01/04/2021	06/00/2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												</

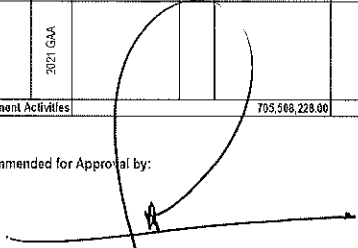
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)			Contract Cost(PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOE	CO	Total		MOE	CO	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (if applicable)
300104222090000	Construction of Multi-Purpose Building/Multi-Purpose Hall at Barangay Agnoscoc, Ferrol, Romblon	Construction Section	110	Public Bidding	N/A	03/05/2021	03/12/2021	03/24/2021	03/24/2021	03/24/2021	04/08/2021	04/28/2021						2021 GAA	4,950,000.00		4,950,000.00	4,875,887.03		4,875,357.03	1 CCA 2 HGO	03/08/2021	03/24/2021	03/19/2021		04/15/2021		For Later Release (FLR)
	Construction of Seawall at Poblation, Loco, Romblon	Construction Section	110	Public Bidding														2021 GAA		0.00			0.00	1 CCA 2 HGO							Cancelled due to discrepancy in EAO	
	Construction of Causeway along Brgy. Agajo, Loco, Romblon	Construction Section	110	Public Bidding														2021 GAA		0.00			0.00	1 CCA 2 HGO							Cancelled due to discrepancy in EAO	
	Construction of Causeway along Mabini Fish Port, San Andres, Romblon	Construction Section	110	Public Bidding														2021 GAA		0.00			0.00	1 CCA 2 HGO							Cancelled due to discrepancy in EAO	
300104222094000	Construction of Multi-Purpose Building/Barangay Hall at Brgy. Panique, Odiongan, Romblon	Construction Section	110	Public Bidding	N/A	03/12/2021	03/19/2021	03/31/2021	03/31/2021	04/06/2021	04/19/2021	05/03/2021						2021 GAA	4,950,000.00		4,950,000.00	4,850,927.16		4,850,927.16	1 CCA 2 HGO	03/17/2021	03/31/2021	03/25/2021		04/26/2021		For Later Release (FLR)
300104222095000	Construction of Multi-Purpose Building/Barangay Hall at Brgy. Pootoy, Odiongan, Romblon	Construction Section	110	Public Bidding	N/A	03/12/2021	03/19/2021	03/31/2021	03/31/2021	04/06/2021	04/19/2021	05/03/2021						2021 GAA	4,950,000.00		4,950,000.00	4,850,999.79		4,850,999.79	1 CCA 2 HGO	03/17/2021	03/31/2021	03/25/2021		04/26/2021		For Later Release (FLR)
300121201159000	Construction of Water Supply at Brgy. Dapawan (Silo Upper Dapawan), Odiongan, Romblon	Construction Section	11a	Public Bidding	N/A	03/18/2021	03/25/2021	04/08/2021	04/08/2021	04/07/2021	04/20/2021	04/28/2021						2021 GAA	2,969,999.60		2,969,999.60	2,093,382.63		2,993,382.63	1 CCA 2 HGO	03/20/2021	04/06/2021	03/30/2021		04/26/2021		For Later Release (FLR)
300202100181000	Construction of Macapas-Sawang National Road, Cross Country Road leading to Romblon Port, Romblon, Romblon	Construction Section	11a	Public Bidding	03/17/2021	03/24/2021	03/31/2021	05/10/2021	05/10/2021									2021 GAA	96,499,999.50		96,499,999.50	93,841,380.93		93,841,380.93	1 CCA 2 HGO	03/25/2021	05/10/2021	05/04/2021				For Later Release (FLR) WITH APPROVED MODIFICATION
300103203521000	Construction of Multi-Purpose Building at Conspicuous National High School, Conspicuous, Romblon	Construction Section	11a	Public Bidding	03/17/2021	03/24/2021	03/31/2021	04/12/2021	04/12/2021									2021 GAA	9,800,000.00		9,800,000.00	9,469,705.03		9,469,705.03	1 CCA 2 HGO	03/25/2021	04/12/2021	04/07/2021		04/26/2021		For Later Release (FLR)
300103200316000	Construction of Seawall at Poblation, Loco, Romblon	Construction Section	11a	Public Bidding	03/01/2021	04/07/2021	04/14/2021	05/10/2021	05/10/2021									2021 GAA	19,299,999.50		19,299,999.50	18,619,958.31		18,619,958.31	1 CCA 2 HGO	04/08/2021	05/10/2021	05/04/2021				For Later Release (FLR) FOR MODIFICATION
300116203717000	Construction of Causeway along Brgy. Agajo, Loco, Romblon	Construction Section	11a	Public Bidding	03/31/2021	04/07/2021	04/14/2021	05/10/2021	05/10/2021									2021 GAA	28,949,999.50		28,949,999.50	27,930,617.85		27,930,617.85	1 CCA 2 HGO	04/08/2021	05/10/2021	05/04/2021				For Later Release (FLR) FOR MODIFICATION
300116203716000	Construction of Causeway along Mabini Fish Port, San Andres, Romblon	Construction Section	11a	Public Bidding	03/31/2021	04/07/2021	04/14/2021	05/10/2021	05/10/2021									2021 GAA	28,949,999.50		28,949,999.50	27,931,710.80		27,931,710.80	1 CCA 2 HGO	04/08/2021	05/10/2021	05/04/2021				For Later Release (FLR) WITH APPROVED MODIFICATION
300111200359000	Construction of Odiongan - Alcantara National Road, Cross Country Road leading to Tugdan Airport (Phase 3), Odiongan, Romblon	Construction Section	11a	Public Bidding	03/31/2021	04/07/2021	04/14/2021	05/10/2021	05/10/2021									2021 GAA	28,949,999.50		28,949,999.50	28,081,500.54		28,081,500.54	1 CCA 2 HGO	04/08/2021	05/10/2021	05/04/2021				For Later Release (FLR) WITH APPROVED MODIFICATION
310302100297000	Replacement of Permanent/Weak Bridges - Cancapay Br. (B00007SY) along Sibuyan Circumferential Road, Sibuyan Island, Romblon	Construction Section	11a	Public Bidding	06/01/2021	06/25/2021	07/02/2021	07/14/2021	07/14/2021									2021 GAA	32,927,999.57		32,927,999.57	32,106,488.93		32,106,489.93	1 CCA 2 HGO	06/28/2021	07/14/2021	07/12/2021				
310306100202000	Construction of New Bridges - Dantevero Br. along Sibuyan Circumferential Road, Sibuyan Island, Romblon	Construction Section	11a	Public Bidding	06/10/2021	06/17/2021	06/24/2021	07/08/2021	07/06/2021									2021 GAA	20,579,999.47		20,579,999.47	20,072,165.77		20,072,165.77	1 CCA 2 HGO	06/18/2021	07/08/2021	06/30/2021				
310306100203000	Construction of New Bridges - Talaba Br. along Sibuyan Circumferential Road, Sibuyan Island, Romblon	Construction Section	11a	Public Bidding	06/16/2021	06/17/2021	06/24/2021	07/08/2021	07/06/2021									2021 GAA	20,579,999.65		20,579,999.65	20,066,678.95		20,066,678.95	1 CCA 2 HGO	06/18/2021	07/08/2021	06/30/2021				
310306100201000	Construction of New Bridges - Azagra Br. along Sibuyan Circumferential Road, Sibuyan Island, Romblon	Construction Section	11a	Public Bidding	06/17/2021	06/18/2021	06/25/2021	07/07/2021	07/07/2021									2021 GAA	20,579,999.07		20,579,999.07	20,059,657.37		20,059,657.37	1 CCA 2 HGO	06/21/2021	07/07/2021	07/01/2021				
300205100048000	Construction of Level III Water Supply Project, San Fernando, Romblon	Construction Section	11a	Public Bidding	07/02/2021	07/07/2021	07/14/2021											2021 GAA	44,099,999.50		44,099,999.50				1 CCA 2 HGO							
300205100047000	Construction of Level III Water Supply Project, San Agustin, Romblon	Construction Section	11a	Public Bidding	07/02/2021	07/07/2021	07/14/2021											2021 GAA	37,239,999.68		37,239,999.68				1 CCA 2 HGO							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
30020510004600	Construction of Level III Water Supply Project, Magdiwang, Romblon	Construction Section	Yes	Public Bidding													2021 GAA							1 CCA 2 ISO							Under PDE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
30010422210700	Construction of Multi-Purpose Building (Barangay Hall) of Brgy. Litanag, Odiongan, Romblon	Construction Section	Yes	Public Bidding													2021 GAA							1 CCA 2 ISO							Under PDE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
30010422213000	Construction of Multi-Purpose Building (Phase 2) at Barangay Dapawan, Odiongan, Romblon	Construction Section	Yes	Public Bidding													2021 GAA							1 CCA 2 ISO							Under PDE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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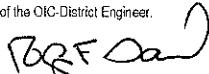

CELESTIAL G. ALAG
Head, Procurement Unit

Recommended for Approval by:


ELMER M. TOLENTINO
BAC Chairperson

APPROVED:

For and in the absence of the OIC-District Engineer.


ROGER F. DAVID
Assistant District Engineer