

Procurement Monitoring Report as of December 2024 (Civil Works)

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS : ROMBLON DISTRICT ENGINEERING OFFICE

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	Ads/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	HOOE	CO	Total	HOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
300226113409000 24EH0001	Construction of Multi-Purpose Building, Sitio Balmatayao, Barangay Buenavista, Loooc, Romblon	Construction Section	Yes	Competitive Bidding	N/A	21-09-2023	28-09-2023	10-10-2023	10-10-2023	11-10-2023	18-10-2023	29-11-2023	25-01-2024	07-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,863,275.81		4,863,275.81	1. COA 2. NGO 3. Romblon Contractor's Association	22-09-2023	22-09-2023	22-09-2023	22-09-2023	22-09-2023	N/A	Completed
300226113411000 24EH0003	Construction of Multi-Purpose Building, Guinbirayan National High School, Guinbirayan, Sta. Fe, Romblon	Construction Section	Yes	Competitive Bidding	N/A	21-09-2023	28-09-2023	10-10-2023	10-10-2023	11-10-2023	18-10-2023	29-11-2023	25-01-2024	07-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,948.77		4,850,948.77	1. COA 2. NGO 3. Romblon Contractor's Association	22-09-2023	22-09-2023	22-09-2023	22-09-2023	22-09-2023	N/A	Completed
300226113412000 24EH0004	Construction of Multi-Purpose Building, Carmen National High School, Carmen, San Agustin, Romblon	Construction Section	Yes	Competitive Bidding	N/A	21-09-2023	28-09-2023	10-10-2023	10-10-2023	11-10-2023	18-10-2023	14-11-2023	25-01-2024	07-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,863,344.38		4,863,344.38	1. COA 2. NGO 3. Romblon Contractor's Association	22-09-2023	22-09-2023	22-09-2023	22-09-2023	22-09-2023	N/A	Completed
310108101739000 24EH0005	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Romblon Cogon-Sablayan Road, K0005+873.27 K0005+938.90, Romblon, Romblon	Construction Section	Yes	Competitive Bidding	25-09-2023	28-09-2023	05-10-2023	17-10-2023	17-10-2024	18-10-2024	25-10-2024	05-02-2024	05-09-2024	10-09-2024	11-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	48,999,999.05		48,999,999.05	48,019,998.43		48,019,998.43	1. COA 2. NGO 3. Romblon Contractor's Association	22-09-2023	22-09-2023	22-09-2023	22-09-2023	22-09-2023	N/A	Completed
300203102614000 24EH0006	Construction of Access Road leading to Trangkalan Falls, San Agustin, Romblon	Construction Section	Yes	Competitive Bidding	29-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	01-11-2023	20-12-2023	20-05-2024	31-05-2024	06-06-2024	N/A	N/A	Government of the Philippines (continuing budget)	24,499,999.12		24,499,999.12	24,058,872.35		24,058,872.35	1. COA 2. NGO 3. Romblon Contractor's Association	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023	N/A	Completed
300203102613000 24EH0007	Construction of Access Road leading to Fuerza San Andres Fort, Romblon, Romblon	Construction Section	Yes	Competitive Bidding	29-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	01-11-2023	04-12-2023	20-05-2024	31-05-2024	06-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	24,499,999.78		24,499,999.78	24,043,307.47		24,043,307.47	1. COA 2. NGO 3. Romblon Contractor's Association	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023	N/A	Completed
300203102611000 24EH0008	Construction of Access Road leading to Blue Hole Dive Site, San Agustin, Romblon	Construction Section	Yes	Competitive Bidding	29-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	01-11-2023	20-12-2023	20-05-2024	31-05-2024	06-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	34,299,999.09		34,299,999.09	33,715,086.93		33,715,086.93	1. COA 2. NGO 3. Romblon Contractor's Association	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023	N/A	Completed
300203102612000 24EH0009	Construction of Access Road leading to Cajidiocan View Deck, Cajidiocan, Romblon	Construction Section	Yes	Competitive Bidding	29-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	01-11-2023	11-12-2023	20-05-2024	31-05-2024	06-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	34,299,999.63		34,299,999.63	33,681,535.21		33,681,535.21	1. COA 2. NGO 3. Romblon Contractor's Association	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023	N/A	Completed
310108101666000 24EH0011	Rehabilitation/reconstruction or repairs with Slips, Slope Collapse, and Landslide along Tablas Circumferential Rd - K0041 + 091 - K0041 + 117.8 (as per actual and RBIA), Tablas Island, Romblon	Construction Section	Yes	Competitive Bidding	29-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	01-11-2023	03-01-2024	25-01-2024	07-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	18,061,399.93		18,061,399.93	17,736,314.43		17,736,314.43	1. COA 2. NGO 3. Romblon Contractor's Association	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023	N/A	Completed
310109101584000 24EH0013	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Odiong-an-East-West Rd, Odiong-an, Romblon	Construction Section	Yes	Competitive Bidding	29-09-2023	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	01-11-2023	04-12-2023	25-01-2024	07-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	48,999,999.90		48,999,999.90	48,019,999.06		48,019,999.06	1. COA 2. NGO 3. Romblon Contractor's Association	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023	N/A	Completed
300226113409000 24EH0014	Construction of Multi-Purpose Building, Tuguis, Loooc, Romblon	Construction Section	Yes	Competitive Bidding	N/A	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	01-11-2023	20-12-2023	25-01-2024	07-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,741.59		4,875,741.59	1. COA 2. NGO 3. Romblon Contractor's Association	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023	N/A	Completed
300226113410000 24EH0015	Construction of Multi-Purpose Building, Victoria, San Andres, Romblon	Construction Section	Yes	Competitive Bidding	N/A	05-10-2023	12-10-2023	24-10-2023	24-10-2023	25-10-2023	01-11-2023	15-01-2024	25-01-2024	07-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,860,791.21		4,860,791.21	1. COA 2. NGO 3. Romblon Contractor's Association	06-10-2023	06-10-2023	06-10-2023	06-10-2023	06-10-2023	N/A	Completed
310111100707000 24EH0016	Tablas Circumferential Rd - K0014 + 050 - K0014 + 500	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	19-10-2023	31-10-2023	31-10-2023	01-11-2023	09-11-2023	11-12-2023	25-01-2024	08-02-2024	14-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,565,999.45		6,565,999.45	6,468,635.49		6,468,635.49	1. COA 2. NGO 3. Romblon Contractor's Association	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023	N/A	Completed
300215101010000 24EH0018	Construction of Road Brgy. Binongan to Doña Juana, San Agustin, Romblon	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	19-10-2023	31-10-2023	31-10-2023	01-11-2023	09-11-2023	20-12-2023	23-02-2024	06-03-2024	12-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.95		96,499,999.95	94,748,397.85		94,748,397.85	1. COA 2. NGO 3. Romblon Contractor's Association	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023	N/A	Completed
300215101013000 24EH0019	Construction of Sitio Lupog to Brgy. Tubigon Road, Ferrol, Romblon	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	19-10-2023	31-10-2023	31-10-2023	01-11-2023	09-11-2023	20-12-2023	26-03-2024	04-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.95		96,499,999.95	94,745,102.74		94,745,102.74	1. COA 2. NGO 3. Romblon Contractor's Association	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023	N/A	Completed
300215101017000 24EH0020	Construction of Beatriz Road leading to - Brgy. Jaosan - Jct. Magdiwang - San Fernando Cross Country Road, Magdiwang, Romblon	Construction Section	Yes	Competitive Bidding	06-10-2023	12-10-2023	19-10-2023	31-10-2023	31-10-2023	01-11-2023	09-11-2023	20-12-2023	23-02-2024	06-03-2024	12-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	144,748,999.95		144,748,999.95	142,530,570.11		142,530,570.11	1. COA 2. NGO 3. Romblon Contractor's Association	13-10-2023	13-10-2023	13-10-2023	13-10-2023	13-10-2023	N/A	Completed
300215101018000 24EH0021	Construction of Road, Sitio Tuburan leading to Agalalan Road, Barangay Concepcion Phase 2, Sta. Maria, Romblon	Construction Section	Yes																													

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					Pre-Proc Conference	Ads/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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
310303101752000 24EH0038	Retrofitting/Strengthening of Permanent Bridges - Limon Norte Br. (B0003911) along Looc (Cogan Tulya) Odiongan Rd Tablas Island, Romblon	Construction Section	Yes	Competitive Bidding	31-10-2023	02-11-2023	09-11-2023	21-11-2023	21-11-2023	22-11-2023	29-11-2023	20-12-2023	25-Jan-24	07-Feb-24	13-Feb-24	N/A	N/A	Government of the Philippines (current year's budget)	38,219,999.20		38,219,999.20	37,532,038.82		37,532,038.82	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	N/A	Completed
310303101749000 24EH0039	Retrofitting/Strengthening of Permanent Bridges - Bulabog Br. (B0004115) along Sibuyan Circumferential Rd, Sibuyan Island, Romblon	Construction Section	Yes	Competitive Bidding	02-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	06-12-2023	15-01-2024	25-01-2024	07-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	11,759,999.58		11,759,999.58	11,549,403.99		11,549,403.99	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	N/A	Completed
310105101146000 24EH0041	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Tablas Circumferential Road, K0081+360.00 - K0081+460.00, Tablas Island, Romblon	Construction Section	Yes	Competitive Bidding	N/A	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	06-12-2023	04-01-2024	25-01-2024	08-02-2024	14-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,468,799.52		4,468,799.52	4,400,556.77		4,400,556.77	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	N/A	Completed
310111100705000 24EH0042	Rehabilitation/Reconstruction/Upgrading of Drainage along Tablas Circumferential Rd, K0022+624 - K0022+990.42 (As per RBIA), K0022+636 - K0023+002.42 (As per Actual), Cogan Tulya Odiongan Rd, Odiongan, Romblon	Construction Section	Yes	Competitive Bidding	N/A	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	06-12-2023	05-02-2024	05-03-2024	15-03-2024	19-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,880,399.42		4,880,399.42	4,807,140.37		4,807,140.37	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	N/A	Completed
310111100710000 24EH0043	Rehabilitation/Reconstruction/Upgrading of Drainage along Tablas Circumferential Rd, K0035+937.42 - K0036+418.17 as per Actual, K0035+937.42 - K0036+422.17 as per RBIA, Cogan Tulya Odiongan Rd, Odiongan, Romblon	Construction Section	Yes	Competitive Bidding	02-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	06-12-2023	15-01-2024	03-06-2024	14-06-2024	20-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,541,499.14		6,541,499.14	6,443,398.06		6,443,398.06	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	N/A	Completed
310111100705000 24EH0044	Rehabilitation/Reconstruction/Upgrading of Drainage along Tablas Circumferential Rd, K0046+146.50 - K0046+684.80, K0046+913.85 - K0047+134.13 (Actual), K0046+146.50 - K0047+134.13 (As per RBIA), Sibuyan Island, Romblon	Construction Section	Yes	Competitive Bidding	02-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	06-12-2023	15-01-2024	25-01-2024	15-03-2024	19-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,309,999.24		9,309,999.24	9,115,783.30		9,115,783.30	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	N/A	Completed
30211100123000 24EH0045	Paving of Unpaved Roads - Sibuyan Circumferential Road, K0022+917 - K0023+076 as per Actual, K0022+917 - K0023+131 as per RBIA, Sibuyan Island, Romblon	Construction Section	Yes	Competitive Bidding	02-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	06-12-2023	15-01-2024	25-01-2024	15-03-2024	19-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,425,599.97		14,425,599.97	14,130,593.66		14,130,593.66	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	N/A	Completed
310105101143000 24EH0046	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Sibuyan Circumferential Road, K0071+756 - K0071+967, K0072+173 - K0072+476 as per Actual & RBIA, Sibuyan Island, Romblon	Construction Section	Yes	Competitive Bidding	02-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	06-12-2023	15-01-2024	25-01-2024	15-03-2024	19-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	16,439,499.29		16,439,499.29	16,106,173.91		16,106,173.91	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	N/A	Completed
310105101148000 24EH0047	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Tablas Circumferential Rd, K0116+820 - K0117+067, K0117+389 - K0117+550 (As per RBIA), Sibuyan Island, Romblon	Construction Section	Yes	Competitive Bidding	02-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	06-12-2023	15-01-2024	25-01-2024	15-03-2024	19-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	17,404,799.85		17,404,799.85	17,229,888.08		17,229,888.08	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	N/A	Completed
310105101141000 24EH0048	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Romblon Cogan Sablayan Road, K0001+000-K0002+000 as per Actual and RBIA, Romblon Island, Romblon	Construction Section	Yes	Competitive Bidding	02-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	06-12-2023	05-03-2024	05-03-2024	15-03-2024	19-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	56,180,000.00		56,180,000.00	54,230,056.01		54,230,056.01	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	N/A	Completed
310111100705000 24EH0049	Rehabilitation/Reconstruction/Upgrading of Drainage along Sibuyan Circumferential Road, K0043+111 - K0043+415.28, K0043+443.39 - K0043+700, K0044+015.08 - K0044+285.94 as per Actual and RBIA, Sibuyan Island, Romblon	Construction Section	Yes	Competitive Bidding	02-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	06-12-2023	15-01-2024	27-06-2024	08-07-2024	14-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	10,642,799.45		10,642,799.45	10,423,315.37		10,423,315.37	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	N/A	Completed
310105101145000 24EH0050	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Tablas Circumferential Rd, K0069+853 - K0070+128 as per Actual K0069+853 - K0070+115 as per RBIA, Sibuyan Island, Romblon	Construction Section	Yes	Competitive Bidding	02-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	06-12-2023	15-01-2024	25-01-2024	02-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	13,195,699.37		13,195,699.37	13,010,860.71		13,010,860.71	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	N/A	Completed
310105101146000 24EH0051	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Tablas Circumferential Rd, K0036+471 - K0036+746 (as per Actual & RBIA), Tablas Island, Romblon	Construction Section	Yes	Competitive Bidding	02-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	06-12-2023	15-01-2024	25-01-2024	07-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	13,759,199.09		13,759,199.09	13,552,620.97		13,552,620.97	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	N/A	Completed
310105101149000 24EH0052	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Tablas Circumferential Rd, K00125+851.00 (as per Actual), K0125 +420 - K0125+861 (as per RBIA), Sibuyan Island, Romblon	Construction Section	Yes	Competitive Bidding	02-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	06-12-2023	15-01-2024	25-01-2024	07-02-2024	13-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	22,976,099.55		22,976,099.55	22,735,355.54		22,735,355.54	15-11-2023	15-11-2023	15-11-2023	15-11-2023	15-11-2023	N/A	Completed
310111100703000 24EH0053	Rehabilitation/Reconstruction/Upgrading of Drainage along Sibuyan Circumferential Road, K0040+749.50 - K0041+212.07, K0041+224.36 - K0041+620, K0042+229.50 - K0042+331.50 as per Actual and RBIA, Sibuyan Island, Romblon	Construction Section	Yes	Competitive Bidding	02-11-2023	09-11-2023	16-11-2023	28-11-2023	28-11-2023	29-11-2023	06-12-2023	15-01-2024	27-06-																		

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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)	
31030310175000 24EH0097	Retrfitting/ Strengthening of Permanent Bridges Gabawan Br. (B000111L) abng Tablas Circumferential Rd.	Construction Section	No	Competitive Bidding	16-01-2024	18-01-2024	25-01-2024	06-02-2024	06-02-2024	07-02-2024	14-02-2024	28-02-2024	28-02-2024	13-03-2024	19-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,399,999.80		29,399,999.80	29,188,518.29		29,188,518.29	1. COA 2. NGO 3. Romblon Contractor's Association	18-01-2024	18-01-2024	18-01-2024	18-01-2024	18-01-2024	N/A	Completed
320101110963000 24EH0098	Construction of Panique Flood Control along Panique Br. I, Panique, Odiongan Romblon	Construction Section	No	Competitive Bidding	19-01-2024	24-01-2024	31-01-2024	12-02-2024	12-02-2024	13-02-2024	20-02-2024	28-02-2024	28-02-2024	13-03-2024	19-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.43		96,499,999.43	95,534,931.11		95,534,931.11	1. COA 2. NGO 3. Romblon Contractor's Association	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	N/A	Completed
320101110964000 24EH0099	Construction of Libertad Flood Control Structure (Downstream), Libertad, Odiongan, Romblon	Construction Section	No	Competitive Bidding	19-01-2024	24-01-2024	31-01-2024	12-02-2024	12-02-2024	13-02-2024	20-02-2024	28-02-2024	28-02-2024	13-03-2024	19-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	109,372,134.48		109,372,134.48	107,731,516.61		107,731,516.61	1. COA 2. NGO 3. Romblon Contractor's Association	24-01-2024	24-01-2024	24-01-2024	24-01-2024	24-01-2024	N/A	Completed
300226113397000 24EH0101	Completion of Multi Purpose Building at Sitio Bulwang, Barangay at Sitio Bulwang, Barangay Gabawan, Odiongan, Romblon	Construction Section	No	Competitive Bidding	25-01-2024	25-01-2024	07-02-2024	19-02-2024	19-02-2024	20-02-2024	27-02-2024	25-03-2024	26-03-2024	11-04-2024	17-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,733.63		4,875,733.63	1. COA 2. NGO 3. Romblon Contractor's Association	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024	N/A	Completed
300219102470000 24EH0102	Construction of Torrel - Looban Flood Control Struture, Odiongan, Romblon	Construction Section	No	Competitive Bidding	25-01-2024	25-01-2024	07-02-2024	19-02-2024	19-02-2024	20-02-2024	27-02-2024	25-03-2024	19-03-2024	27-03-2024	02-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,599,999.53		19,599,999.53	19,010,538.18		19,010,538.18	1. COA 2. NGO 3. Romblon Contractor's Association	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024	N/A	Completed
320101110765000 24EH0103	Construction of Ayog-og Flood Control Structure (Upstream) B/S, Bachawan, San Agustin, Romblon	Construction Section	No	Competitive Bidding	25-01-2024	25-01-2024	07-02-2024	19-02-2024	19-02-2024	20-02-2024	27-02-2024	25-03-2024	26-03-2024	04-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	48,999,999.54		48,999,999.54	47,525,965.50		47,525,965.50	1. COA 2. NGO 3. Romblon Contractor's Association	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024	N/A	Completed
320101110965000 24EH0104	Construction Batiano Flood ControlPhase 2 (Downstream), Batiano, Odiongan, Romblon	Construction Section	No	Competitive Bidding	25-01-2024	25-01-2024	07-02-2024	19-02-2024	19-02-2024	20-02-2024	27-02-2024	29-02-2024	29-02-2024	13-03-2024	19-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.80		96,499,999.80	95,052,472.66		95,052,472.66	1. COA 2. NGO 3. Romblon Contractor's Association	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024	N/A	Completed
300219102865000 24EH0105-r1	Construction of Pag Alad to Jun Cato Flood Control Structure, San Andres, Romblon	Construction Section	No	Competitive Bidding	25-01-2024	25-01-2024	07-02-2024	19-02-2024	19-02-2024	20-02-2024	27-02-2024	17-04-2024	19-04-2024	01-05-2024	07-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	48,999,999.70		48,999,999.70	48,412,039.82		48,412,039.82	1. COA 2. NGO 3. Romblon Contractor's Association	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024	N/A	Completed
300226113404000 24EH0106	Construction of Multi-Purpose Building (Agnipa High School), Romblon, Romblon	Construction Section	No	Competitive Bidding	25-01-2024	25-01-2024	07-02-2024	19-02-2024	19-02-2024	20-02-2024	27-02-2024	19-03-2024	20-03-2024	03-04-2024	08-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,254,656.57		29,254,656.57	1. COA 2. NGO 3. Romblon Contractor's Association	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024	N/A	Completed
300219102883000 24EH0107	Construction of Canlunay Flood Control Structure, Odiongan, Romblon	Construction Section	No	Competitive Bidding	25-01-2024	25-01-2024	07-02-2024	19-02-2024	19-02-2024	20-02-2024	27-02-2024	19-03-2024	20-03-2024	27-03-2024	02-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	48,999,999.95		48,999,999.95	48,413,817.90		48,413,817.90	1. COA 2. NGO 3. Romblon Contractor's Association	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024	N/A	Completed
320101110977000 24EH0108	Construction of Flood Mitigation Structure along Limon Sur (Phase 1), Looc, Romblon	Construction Section	No	Competitive Bidding	25-01-2024	25-01-2024	07-02-2024	19-02-2024	19-02-2024	20-02-2024	27-02-2024	19-03-2024	20-03-2024	27-03-2024	02-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	91,674,999.95		91,674,999.95	90,576,945.92		90,576,945.92	1. COA 2. NGO 3. Romblon Contractor's Association	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024	N/A	Completed
320101110976000 24EH0109	Construction of Flood Mitigation Structure along Limon Sur (Phase 2), Looc, Romblon	Construction Section	No	Competitive Bidding	25-01-2024	25-01-2024	07-02-2024	19-02-2024	19-02-2024	20-02-2024	27-02-2024	20-03-2024	20-03-2024	27-03-2024	02-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	91,674,999.95		91,674,999.95	90,579,519.59		90,579,519.59	1. COA 2. NGO 3. Romblon Contractor's Association	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024	N/A	Completed
320101110978000 24EH0110	Construction of Flood Mitigation Structure, Dububan River, Package 2, San Agustin, Romblon	Construction Section	No	Competitive Bidding	25-01-2024	25-01-2024	07-02-2024	19-02-2024	19-02-2024	20-02-2024	27-02-2024	19-03-2024	20-03-2024	27-03-2024	02-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.95		96,499,999.95	95,342,180.56		95,342,180.56	1. COA 2. NGO 3. Romblon Contractor's Association	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024	N/A	Completed
320101110978000 24EH0111	Construction of Dububan River Control (Phase 2), San Agustin, Romblon	Construction Section	No	Competitive Bidding	25-01-2024	25-01-2024	07-02-2024	19-02-2024	19-02-2024	20-02-2024	27-02-2024	25-03-2024	26-03-2024	04-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	91,674,999.50		91,674,999.50	90,584,510.19		90,584,510.19	1. COA 2. NGO 3. Romblon Contractor's Association	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024	N/A	Completed
320101110982000 24EH0112	Construction of Balto Flood ControlStructure Phase 2, Pectoy, Odiongan, Romblon	Construction Section	No	Competitive Bidding	25-01-2024	25-01-2024	07-02-2024	19-02-2024	19-02-2024	20-02-2024	27-02-2024	29-02-2024	29-02-2024	13-03-2024	19-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.45		96,499,999.45	95,052,264.26		95,052,264.26	1. COA 2. NGO 3. Romblon Contractor's Association	02-02-2024	02-02-2024	02-02-2024	02-02-2024	02-02-2024	N/A	Completed
300221060390000 24EH0113	Rehabilitation of Access Roads, Brgy. Guinigaban, Cacerera, Romblon	Construction Section	No	Competitive Bidding	N/A	25-01-2024	07-02-2024	19-02-2																								

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS : ROMBLON DISTRICT ENGINEERING OFFICE

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	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		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
32010111995000 24EH0059	Improvement of Catingas RIS Drainage System, San Fernando, Romblon	Construction Section	Yes	Competitive Bidding	13-11-2023	15-11-2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	12-12-2023	19-01-2024	05-03-2024	15-03-2024	19-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,599,999.56		19,599,999.56	19,268,390.68		19,268,390.68	1. COA 2. NGO 3. Romblon Contractor's Association	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed
320101110947000 24EH0070	Construction of Flood Control Structure, Sitio Suong Brgy. Carmen, San Agustin, Romblon	Construction Section	Yes	Competitive Bidding	13-11-2023	15-11-2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	12-12-2023	15-01-2024	22-02-2024	06-03-2024	12-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.08		96,499,999.08	94,282,371.62		94,282,371.62	1. COA 2. NGO 3. Romblon Contractor's Association	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed
320101110848000 24EH0071	Construction of Flood Control Structure, Sitio Agalico Brgy. Carmen, San Agustin, Romblon	Construction Section	Yes	Competitive Bidding	13-11-2023	15-11-2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	12-12-2023	15-12-2023	22-02-2024	06-03-2024	12-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.60		96,499,999.60	94,281,968.55		94,281,968.55	1. COA 2. NGO 3. Romblon Contractor's Association	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed
320102106433000 24EH0072	Construction of River Control at Mayor River, Binonga-an, San Agustin, Romblon	Construction Section	Yes	Competitive Bidding	13-11-2023	15-11-2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	12-12-2023	15-12-2023	22-02-2024	06-03-2024	12-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.62		96,499,999.62	94,281,725.22		94,281,725.22	1. COA 2. NGO 3. Romblon Contractor's Association	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed
310102101579000 24EH0073	Preventive Maintenance along Tablas Circumferential Rd, K0049+000 - K0050+984.98/ K0051+736 - K0052+481/ K0052+510 - K0053+138.38/ K0054+000 - K0054+980/ K0055+000 - K0055+260 (As per Actual), K0049+000 - K0050+989.58 / K0051+733 - K0052+481/ K0052+510 - K0053+144.38 / K0054+000 - K0054+980 / K0055+000 - K0055+260 (As per RIBA), Tablas Island, Romblon	Construction Section	Yes	Competitive Bidding	13-11-2023	15-11-2023	22-11-2023	04-12-2023	04-12-2023	05-12-2023	12-12-2023	16-01-2024	11-06-2024	21-06-2024	27-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	109,101,934.28		109,101,934.28	107,683,780.45		107,683,780.45	1. COA 2. NGO 3. Romblon Contractor's Association	16-11-2023	16-11-2023	16-11-2023	16-11-2023	16-11-2023	N/A	Completed
320102106435000 24EH0074	Construction of Flood Control Structure along Mayha River - Phase 2, Odiongan, Romblon	Construction Section	Yes	Competitive Bidding	16-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	19-12-2023	19-01-2024	22-02-2024	06-03-2024	12-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	139,924,999.36		139,924,999.36	136,708,878.59		136,708,878.59	1. COA 2. NGO 3. Romblon Contractor's Association	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
310105101142000 24EH0075	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Romblon, Cogon Sablayan Road, K0006+220 - K0006+460, K0015+344 - K0015+449.43, K0016+075 - K0016+100, Romblon	Construction Section	Yes	Competitive Bidding	16-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	19-12-2023	05-02-2024	03-06-2024	14-06-2024	20-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	35,730,799.76		35,730,799.76	35,195,323.08		35,195,323.08	1. COA 2. NGO 3. Romblon Contractor's Association	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
310202101673000 24EH0076	Road Widening along Tablas Circumferential Road, K0098+000.00 - K0098+820.00, Tablas Island, Romblon	Construction Section	Yes	Competitive Bidding	16-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	19-12-2023	19-01-2024	25-01-2024	02-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	45,306,379.65		45,306,379.65	44,626,635.06		44,626,635.06	1. COA 2. NGO 3. Romblon Contractor's Association	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
300215103810000 24EH0077	Construction of Brgy. Anahao -Tubigon leading to Bagulayag Beaches, Odiongan, Romblon	Construction Section	Yes	Competitive Bidding	16-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	19-12-2023	19-01-2024	23-02-2024	06-03-2024	12-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.95		144,749,999.95	142,572,894.57		142,572,894.57	1. COA 2. NGO 3. Romblon Contractor's Association	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
300215103811000 24EH0078	Construction of Brgy. Pili to Brgy. Limon Sur Road, Looc, Romblon	Construction Section	Yes	Competitive Bidding	16-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	19-12-2023	19-01-2024	23-02-2024	06-03-2024	12-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.95		144,749,999.95	142,576,810.60		142,576,810.60	1. COA 2. NGO 3. Romblon Contractor's Association	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
300215103809000 24EH0079	Construction of Sitio Kabaliran, Brgy. Bachawan to Brgy. Victoria Road Phase 3, San Andres, Romblon	Construction Section	Yes	Competitive Bidding	17-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	19-12-2023	19-01-2024	23-02-2024	06-03-2024	12-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	96,499,999.95		96,499,999.95	94,753,350.22		94,753,350.22	1. COA 2. NGO 3. Romblon Contractor's Association	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
320101110945000 24EH0080	Construction of Mainit (DS-LS) Flood Control Structure, Odiongan, Romblon	Construction Section	Yes	Competitive Bidding	17-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	19-12-2023	25-01-2024	22-02-2024	06-03-2024	12-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	135,099,999.11		135,099,999.11	131,994,174.17		131,994,174.17	1. COA 2. NGO 3. Romblon Contractor's Association	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
320101110960000 24EH0081	Construction of Mainit (DS-RS) Flood Control Structure, Odiongan, Romblon	Construction Section	Yes	Competitive Bidding	17-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	19-12-2023	06-02-2024	22-02-2024	06-03-2024	12-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	135,924,999.54		135,924,999.54	136,708,110.36		136,708,110.36	1. COA 2. NGO 3. Romblon Contractor's Association	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
300226113394000 24EH0082	Construction (Completion) of Romblon Provincial Multi-Purpose Building/Evacuation Center, Capactan, Romblon, Romblon	Construction Section	Yes	Competitive Bidding	20-11-2023	22-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	19-12-2023	12-02-2024	22-03-2024	03-03-2024	07-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,500,000.00		49,500,000.00	48,606,999.96		48,606,999.96	1. COA 2. NGO 3. Romblon Contractor's Association	23-11-2023	23-11-2023	23-11-2023	23-11-2023	23-11-2023	N/A	Completed
300105201359000 24EH0083	Construction of Quality Assurance Laboratory Building, DPWH Romblon DEO, Odiongan, Romblon	Construction Section	Yes	Competitive Bidding	N/A	22-11-2023	29-11-2023	11-12-2023	11-12-2023	12-12-2023	19-12-2023	06-02-2024	22-02-2024	06-03-2024	12-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,665,970.00		3,665,6											

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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)	
30022110603000 24EH00129	Construction of Kabaliwan to Sitio Palate Road, San Agustin, Romblon	Construction Section	No	Competitive Bidding	31-01-2024	07-02-2024	14-02-2024	26-02-2024	26-02-2024	27-02-2024	05-03-2024	25-03-2024	26-03-2024	04-04-2024	11-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	74,249,999.95		74,249,999.95	73,200,971.44		73,200,971.44	1. COA 2. NGO 3. Romblon Contractor's Association	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
310108101867000 23EH0130	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Tablas Circumferential Rd - K0041 + 260 - K0041 + 284.50, Tablas Island, Romblon	Construction Section	No	Competitive Bidding	05-02-2024	09-02-2024	16-02-2024	28-02-2024	28-02-2024	29-02-2024	07-03-2024	08-04-2024	04-05-2024	15-06-2024	21-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	44,658,599.58		44,658,599.58	43,988,680.25		43,988,680.25	1. COA 2. NGO 3. Romblon Contractor's Association	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
310109101470000 24EH0131	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Pargapoha (Marigondon)-Binooq Rd - K0020 + 900 - K0020+985.60, Tablas Island, Romblon	Construction Section	No	Competitive Bidding	05-02-2024	09-02-2024	16-02-2024	28-02-2024	28-02-2024	29-02-2024	07-03-2024	28-02-2024	03-06-2024	14-06-2024	20-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	82,024,999.38		82,024,999.38	80,794,837.73		80,794,837.73	1. COA 2. NGO 3. Romblon Contractor's Association	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
300226113403000 24EH0132	Construction of Multi-Purpose Building (Bahay Pag-as), Brgy. Pectoy, Odiongan, Romblon	Construction Section	No	Competitive Bidding	05-02-2024	09-02-2024	16-02-2024	28-02-2024	28-02-2024	29-02-2024	07-03-2024	08-04-2024	15-04-2024	27-04-2024	03-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,751,500.00		9,751,500.00	1. COA 2. NGO 3. Romblon Contractor's Association	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
300215103819000 24EH00133	Construction of Sitio Lupog to Sitio Bariri Road, Ferrol, Romblon Phase 2, Ferrol, Romblon	Construction Section	No	Competitive Bidding	05-02-2024	09-02-2024	16-02-2024	28-02-2024	28-02-2024	29-02-2024	07-03-2024	11-04-2024	15-04-2024	27-04-2024	03-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	48,249,999.95		48,249,999.95	47,528,013.11		47,528,013.11	1. COA 2. NGO 3. Romblon Contractor's Association	08-02-2024	08-02-2024	08-02-2024	08-02-2024	08-02-2024	N/A	Completed
300226109760000 24EH0134	Construction (Completion) of Multi-Purpose Building in Brgy. Capaclan, Romblon, Romblon	Construction Section	No	Competitive Bidding	N/A	16-02-2024	23-02-2024	06-03-2024	06-03-2024	07-03-2024	14-03-2024	07-03-2024	5/14/2024	26-05-2024	01-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,950,266.93		1,950,266.93	1. COA 2. NGO 3. Romblon Contractor's Association	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024	N/A	Completed
23EH0135	Concreting of Sitio Lantangan, Brgy. Balogo FMR, Brgy. Balogo, Calatrava, Romblon	Construction Section	No	Competitive Bidding	N/A	01-03-2024	08-03-2024	20-03-2024	20-03-2024	21-03-2024	28-03-2024	23-04-2024	25-04-2024	10-05-2024	16-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,974,999.69		4,974,999.69	4,874,974.23		4,874,974.23	1. COA 2. NGO 3. Romblon Contractor's Association	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024	N/A	Completed
24EH0136	Concreting of Sitio Longon, Brgy. Camili to Brgy. Bonlaos FMR, Brgy. Camili to Brgy. Bonlaos, Alcantara, Romblon	Construction Section	No	Competitive Bidding	23-02-2024	01-03-2024	08-03-2024	20-03-2024	20-03-2024	21-03-2024	28-03-2024	25-04-2024	25-04-2024	10-05-2024	16-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,949,999.60		9,949,999.60	9,790,771.80		9,790,771.80	1. COA 2. NGO 3. Romblon Contractor's Association	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024	N/A	Completed
24EH0137	Concreting of Brgy. Agnudlos FMR Phase II, Brgy. Agnudlos, San Andres, Romblon	Construction Section	No	Competitive Bidding	23-02-2024	01-03-2024	08-03-2024	20-03-2024	20-03-2024	21-03-2024	28-03-2024	26-04-2024	30-05-2024	20-05-2024	24-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,924,999.45		14,924,999.45	14,701,693.66		14,701,693.66	1. COA 2. NGO 3. Romblon Contractor's Association	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024	N/A	Completed
24EH0138	Concreting of Sitio Kabisig, Brgy. Tuguis FMR, Brgy. Tuguis, Loo, Romblon	Construction Section	No	Competitive Bidding	23-02-2024	01-03-2024	08-03-2024	20-03-2024	20-03-2024	21-03-2024	28-03-2024	25-04-2024	24-04-2024	10-05-2024	16-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,924,999.67		14,924,999.67	14,755,222.47		14,755,222.47	1. COA 2. NGO 3. Romblon Contractor's Association	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024	N/A	Completed
24EH00139	Concreting of Brgy. Agbudia to Brgy. Guimpingan FMR Phase II, Brgy. Agbudia and Brgy. Guimpingan, Romblon, Romblon	Construction Section	No	Competitive Bidding	23-02-2024	01-03-2024	08-03-2024	20-03-2024	20-03-2024	21-03-2024	28-03-2024	23-04-2024	25-04-2024	10-05-2024	16-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,949,999.37		9,949,999.37	9,790,725.05		9,790,725.05	1. COA 2. NGO 3. Romblon Contractor's Association	16-02-2024	16-02-2024	16-02-2024	16-02-2024	16-02-2024	N/A	Completed
23EH0140	Construction of 1-Storey 2-Classroom School Building at Lonos Elementary School,Barangay Lonos, Romblon, Romblon	Construction Section	No	Competitive Bidding	N/A	06-03-2024	13-03-2024	25-03-2024	25-03-2024	26-03-2024	02-04-2024	18-04-2024	19-04-2024	06-05-2024	08-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,925,160.93		4,925,160.93	1. COA 2. NGO 3. Romblon Contractor's Association	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	N/A	Completed
24EH0141	Construction of 1-Storey 2-Classroom School Building at Agojo Integrated School, Barangay Agojo, Loo, Romblon	Construction Section	No	Competitive Bidding	N/A	06-03-2024	13-03-2024	25-03-2024	25-03-2024	26-03-2024	02-04-2024	25-04-2024	30-04-2024	20-05-2024	27-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,900,374.94		4,900,374.94	1. COA 2. NGO 3. Romblon Contractor's Association	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	N/A	Completed
24EH0142	Construction of 1-Storey 2-Classroom School Building at Cabolutan NHS School, Barangay Cabolutan, San Agustin Romblon	Construction Section	No	Competitive Bidding	N/A	06-03-2024	13-03-2024	25-03-2024	25-03-2024	26-03-2024	02-04-2024	13-06-2024	22-07-2024	02-08-2024	05-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,900,280.00		4,900,280.00	1. COA 2. NGO 3. Romblon Contractor's Association	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	N/A	Completed
24EH0143	Construction of 1-Storey 2-Classroom School Building at Agutay Elementary School, Barangay Agutay, Magdiwang, Romblon	Construction Section	No	Competitive Bidding	N/A	06-03-2024	13-03-2024	25-03-2024	25-03-2024	26-03-2024	02-04-2024	23-04-2024	30-04-2024	10-05-2024	16-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,890,324.73		4,890,324.73	1. COA 2. NGO 3. Romblon Contractor's Association	05-03-2024	05-03-2024	05-03-2024	05-03-2024	05-03-2024	N/A	Completed
24EH00144	Construction of 1-Storey 2-Classroom School Building at Sinapawan Elementary School, Barangay Sugod, Cajidiocan, Romblon	Construction Section	No	Competitive Bidding	N/A	06-03-2024	13-03-2024	25-03-2024	25-03-2024	26-03-2024	02-04-2024	25-04-2024	30-04-2024	10-05-2024	16-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,975,000.00		4,975,000.00	4,900,262.49		4,900,262								

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS : ROMBLON DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (P&P)			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)
24EH0157	(Act. 41X-Emergency Project) Repair/Maintenance of National Roads with Slips, Collapsed and Landslide along Tablas Circumferential Road, K0039+350 - K0039+371, Tablas Island, Romblon	Maintenance Section	No	Competitive Bidding	N/A	07-06-2024	14-06-2024	26-06-2024	26-06-2024	27-06-2024	04-07-2024	02-07-2024	02-07-2024	08-07-2024	09-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,965,812.50		1,965,812.50	1,970,812.80		1,970,812.80	1. COA 2. NGO 3. Romblon Contractor's Association	09-06-2024	09-06-2024	09-06-2024	09-06-2024	09-06-2024	N/A	Completed
24EH0158	(Act. 41X) Emergency Projects (Bridges) at Tablas Island, Replacement of Damaged Approach Slab Agnocnoc Bridge, Tablas Island, Romblon	Maintenance Section	No	Competitive Bidding	N/A	07-06-2024	14-06-2024	26-06-2024	26-06-2024	27-06-2024	04-07-2024	03-07-2024	03-07-2024	08-07-2024	10-07-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,014,208.50		1,014,208.50	1,004,061.89		1,004,061.89	1. COA 2. NGO 3. Romblon Contractor's Association	09-06-2024	09-06-2024	09-06-2024	09-06-2024	09-06-2024	N/A	Completed
300203102600000 24EH0159	Access Road leading to Suba Cove, Brgy. San Roque, Mangasag and Mabini Colong-Colong Beach, Corcuera, Romblon	Construction Section	No	Competitive Bidding	N/A	27-07-2024	04-07-2024	16-07-2024	16-07-2024	17-07-2024	24-07-2024	22-07-2024	22-07-2024	01-08-2024	05-08-2024	N/A	N/A	Government of the Philippines (current year's budget)	34,299,999.88		34,299,999.88	33,785,540.05		33,785,540.05	1. COA 2. NGO 3. Romblon Contractor's Association	29-06-2024	29-06-2024	29-06-2024	29-06-2024	29-06-2024	N/A	Completed
24EH0160	REPAIR/MAINTENANCE OF DILG BUILDING, PNP MAGDIWANG, MUNICIPAL POLICE STATION, MAIN BUILDING	Construction Section	No	Competitive Bidding	N/A	17-07-2024	24-07-2024	05-08-2024	05-08-2024	06-08-2024	13-08-2024	12-08-2024	12-08-2024	27-09-2024	02-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,485,000.00		1,485,000.00	1,482,757.63		1,482,757.63	1. COA 2. NGO 3. Romblon Contractor's Association	17-07-2024	17-07-2024	17-07-2024	17-07-2024	17-07-2024	N/A	Completed
24EH0162	Improvement of DPWH Aazgra Sub-Office Building San Fernando, Romblon	Construction Section	No	Competitive Bidding	29-07-2024	31-07-2024	07-08-2024	19-08-2024	19-08-2024	20-08-2024	27-08-2024	05-09-2024	05-09-2024	10-09-2024	11-09-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,700,000.00		29,700,000.00	29,690,003.54		29,690,003.54	1. COA 2. NGO 3. Romblon Contractor's Association	31-07-2024	31-07-2024	31-07-2024	31-07-2024	31-07-2024	N/A	Completed
24EH0163	Repair/Maintenance of Tingaray Revetment 3, Tablas Island, Romblon	Construction Section	No	Competitive Bidding	N/A	14-08-2024	21-08-2024	02-09-2024	02-09-2024	03-09-2024	10-09-2024	25-09-2024	25-09-2024	02-10-2024	10-10-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,429,999.89		3,429,999.89	3,424,836.68		3,424,836.68	1. COA 2. NGO 3. Romblon Contractor's Association	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	N/A	Completed
24EH0165	Construction of 3STY15CL, Loo National High School Loo, Romblon	Construction Section	No	Competitive Bidding	N/A	14-08-2024	21-08-2024	02-09-2024	02-09-2024	03-09-2024	10-09-2024	25-09-2024	19-11-2024	29-11-2024	05-12-2024	N/A	N/A	Government of the Philippines (current year's budget)	63,306,875.00		63,306,875.00	62,356,920.52		62,356,920.52	1. COA 2. NGO 3. Romblon Contractor's Association	05-08-2024	05-08-2024	05-08-2024	05-08-2024	05-08-2024	N/A	Completed
24EH0166	Construction of Lumbang Weste Flood Control Structure along Lumbang River Cajidiocan, Romblon	Construction Section	No	Competitive Bidding	25-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	26-12-2024	27-12-2024	27-12-2024	06-01-2025	09-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	48,249,999.91		48,249,999.91	47,526,198.03		47,526,198.03	1. COA 2. NGO 3. Romblon Contractor's Association	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	N/A	Completed
24EH0167	Construction of Ipil Magdiwang Flood Control Structure along Ipil River, Magdiwang, Romblon	Construction Section	No	Competitive Bidding	25-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	26-12-2024	27-12-2024	27-12-2024	06-01-2025	09-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	57,899,999.80		57,899,999.80	57,031,344.49		57,031,344.49	1. COA 2. NGO 3. Romblon Contractor's Association	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	N/A	Completed
24EH0168	Construction of Bangon-Budiong Flood Control along Bangon River, Odiongan, Romblon	Construction Section	No	Competitive Bidding	25-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	26-12-2024	27-12-2024	27-12-2024	06-01-2025	09-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	57,899,999.93		57,899,999.93	57,031,351.39		57,031,351.39	1. COA 2. NGO 3. Romblon Contractor's Association	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	N/A	Completed
24EH0169	Construction of Seawall/Causeway leading to Poblacion, Phase 4, Odiongan, Romblon	Construction Section	No	Competitive Bidding	25-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	26-12-2024	27-12-2024	27-12-2024	06-01-2025	09-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.54		144,749,999.54	141,857,762.88		141,857,762.88	1. COA 2. NGO 3. Romblon Contractor's Association	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	N/A	Completed
24EH0170	Construction of Storm Surge Protection/ Causeway along Poblacion Seaport, Alcantara, Romblon	Construction Section	No	Competitive Bidding	25-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	26-12-2024	27-12-2024	27-12-2024	06-01-2025	09-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.60		144,749,999.60	141,855,958.21		141,855,958.21	1. COA 2. NGO 3. Romblon Contractor's Association	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	N/A	Completed
24EH0171	Construction of Shore Protection/Causeway Poblacion, Alcantara, Romblon	Construction Section	No	Competitive Bidding	25-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	26-12-2024	27-12-2024	27-12-2024	06-01-2025	09-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	144,749,999.85		144,749,999.85	141,856,035.32		141,856,035.32	1. COA 2. NGO 3. Romblon Contractor's Association	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	N/A	Completed
24EH0172	Construction of Lumbang Este Flood Control Structure along Lumbang River, Cajidiocan, Romblon	Construction Section	No	Competitive Bidding	25-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	26-12-2024	27-12-2024	27-12-2024	06-01-2025	09-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	48,249,999.50		48,249,999.50	47,526,201.02		47,526,201.02	1. COA 2. NGO 3. Romblon Contractor's Association	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	N/A	Completed
24EH0173	Construction of Lumbang Este Flood Control Structure along Lumbang River Phase 2, Cajidiocan, Romblon	Construction Section	No	Competitive Bidding	25-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	26-12-2024	27-12-2024	27-12-2024	06-01-2025	09-01-2025	N/A	N/A	Government of the Philippines (current year's budget)	135,099,999.94		135,099,999.94	133,081,607.75		133,081,607.75	1. COA 2. NGO 3. Romblon Contractor's Association	02-12-2024	02-12-2024	02-12-2024	02-12-2024	02-12-2024	N/A	Completed
Total Allotted Budget of Procurement Activities																		7,869,580,108.23	0.00	7,918,070,108.23												
Total Contract Price of Procurement Activities Conducted																					7,732,700,732.48	0.00	7,769,628,438.00									
Total Savings (Total Allotted Budget - Total Contract Price)																		136,879,375.75														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	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)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
24EH0174	Construction of Water System, Barangay Limon Sur, Loo, Romblon	Construction Section	No	Competitive Bidding	09-12-2024	11-12-2024	18-12-2024	30-12-2024	30-12-2024	01-02-2025	09-01-2025					N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,751,439.15		9,751,439.15	1. COA 2. NGO 3. Romblon Contractor's Association	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	N/A	Ongoing Procurement Process
24EH0175	Construction of Water System, Barangay Pili Loo, Romblon	Construction Section	No	Competitive Bidding	09-12-2024	11-12-2024	18-12-2024	30-12-2024	30-12-2024	01-02-2025	09-01-2025					N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,750,727.10		9,750,727.10	1. COA 2. NGO 3. Romblon Contractor's Association	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	N/A	Ongoing Procurement Process
24EH0176	(Act.71X-Special Maintenance) Rehabilitation/Replacement of Existing Shattered Concrete Pavement along Sibuyan Circumferential Road, K0001+350-K0009+359 (LL); K0001+020-K0001+033.50 (RL); K0001+150-K0001+163.50 (RL); K0002+200-K0002+213.50 (RL); K0002+400-K0002+418 (LL); K0002+900-K0002+913.50 (RL); K0002+900-K0002+922.50 (LL); K0015+275-	Maintenance Section	No	Competitive Bidding	09-12-2024	11-12-2024	18-12-2024	30-12-2024	30-12-2024	01-02-2025	09-01-2025					N/A	N/A	Government of the Philippines (current year's budget)	4,000,000.00		4,000,000.00	3,998,970.82		3,998,970.82	1. COA 2. NGO 3. Romblon Contractor's Association	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	N/A	Ongoing Procurement Process
24EH0177	(Act.71X-Special Maintenance) Rehabilitation/Replacement of Existing Shattered Concrete Pavement along Tablas Circumferential Road, K0045+470-K0045+762.5 BL, K0073+700-K0073+718 LL, K0073+770-K0073+815 LL, K0097+180-K0097+225 RL, K0124+050-K0124+090 RL; along Odiongan East-West Road, K0007+390-K0007+426 LL, K0008+054-K0008+085.5 RL; along Loo (Cagon Tulay)-Odiongan Road, K0109+920-K109+942.5 LL, K0111+650-K0111+654.50 LL, K0113+015-K0113+037.5 LL, K0114+220-K0114+247 LL, K0115+100-K0115+109 LL, K0115+125-K0115+134 LL, K0115+200-	Maintenance Section	No	Competitive Bidding	N/A	11-12-2024	18-12-2024	30-12-2024	30-12-2024	01-02-2025	09-01-2025					N/A	N/A	Government of the Philippines (current year's budget)	7,000,000		7,000,000	6,997,999		6,997,999	1. COA 2. NGO 3. Romblon Contractor's Association	12-12-2024	12-12-2024	12-12-2024	12-12-2024	12-12-2024	N/A	Ongoing Procurement Process
														Total Allotted Budget of On-going Procurement Activities				30,800,000.00	0.00	30,800,000.00	30,499,136.37	0.00	30,499,136.37									

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