





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 SAC 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
GAS, MFOI, MFOI, MFOI	Supply and Delivery of Office Equipment and Furniture for the Different Units of Romblon State University	PMO, REU Office, ETASO, HSE, HRMO, OVPAA, WAF, SFAO, The Honor, ICTC, OCAO, etc.	No	Competitive Bidding	14-06-2024	19-06-2024	25-06-2024										Government of the Philippines (current year's budget)	1,353,194.00	821,144.00	532,000.00	0.00		Mr. Martino G. Belano III, Ms. Jeneberth P. Conanan, and Mr. Jimmy U. Tan	20-06-2024						Ongoing Procurement Process
GAS	Supply and Delivery of Tires, Oils, and Filters for Romblon State University	WAF, SFAO	No	Competitive Bidding	14-06-2024	19-06-2024	25-06-2024										Government of the Philippines (current year's budget)	170,850.00	170,850.00		0.00		Mr. Martino G. Belano III, Ms. Jeneberth P. Conanan, and Mr. Jimmy U. Tan	20-06-2024						Ongoing Procurement Process
MFOI	Supply and Delivery of Furniture and Fixtures for Romblon State University	CABEL, OBA	No	Competitive Bidding	14-06-2024	19-06-2024	25-06-2024										Government of the Philippines (current year's budget)	131,800.00	131,800.00		0.00		Mr. Martino G. Belano III, Ms. Jeneberth P. Conanan, and Mr. Jimmy U. Tan	20-06-2024						Ongoing Procurement Process
GAS	Supply and Delivery of Water Pump, and Construction Supplies and Materials for Romblon State University	WAF	No	Competitive Bidding	14-06-2024	19-06-2024	25-06-2024										Government of the Philippines (current year's budget)	81,764.00	81,764.00		0.00		Mr. Martino G. Belano III, Ms. Jeneberth P. Conanan, and Mr. Jimmy U. Tan	20-06-2024						Ongoing Procurement Process
GAS	Supply and Delivery of Various Construction Supplies and Materials for Romblon State University	WAF, SFAO	No	Competitive Bidding	14-06-2024	19-06-2024	25-06-2024										Government of the Philippines (current year's budget)	4,303,026.78	4,303,026.78		0.00		Mr. Martino G. Belano III, Ms. Jeneberth P. Conanan, and Mr. Jimmy U. Tan	20-06-2024						Ongoing Procurement Process
<b>Total Allocated Budget of On-going Procurement Activities</b>																	<b>1,669,132,842.64</b>	<b>33,341,244.68</b>	<b>1,635,771,723.16</b>	<b>1,636,352,744.95</b>	<b>11,999,164.00</b>	<b>1,604,653,610.95</b>								

Prepared by:

  
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Recommended for Approval by:

  
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APPROVED:

  
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