									Actual	Procurement	Activity							ABC (PhP)		Contract Cost	(PhP)			1	Date of Receipt	of Invitation			-
Procurement Program/ Project	PMO/ End-User	Is this an Early Procureme nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of II	B Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO		MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility	Ι	f Bid Evaluation	Post Qual	Delivery/ ompletion/ cceptance (If (Ex	Remarks Explaining anges fro the APP)
									Ed at 6	CO		TED	PRO	CURE	MEN	T ACT	IVIT	IES										pplicable)	
20HM0001 (Re-IB) OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Preventiv Maintenance - Secondal Roads, Siquijor Circumferential Rd - K0006+904 - K0013+09 K0036+433 - K0039+36	e MAINTENANCE SECTION	Yes	Competitive Bidding	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	1/20/20	1/22/20	11/24/20	12/16/20	12/17/20	-	-	GoP	92,640,000.00		89,895,740.26		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	AW	WARDED
20HM0002 OO1: Ensure Safe and Realiable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgradir of Damaged Paved Road Secondary Roads, Siquiji Circumferencial Rd - K0014 + 174 - K0014 + 724, K0034 + 150 - K0035 + 026	MAINTENANCE S SECTION	Yes	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/27/19	1/21/20	1/22/20	11/24/20	11/27/20	12/1/20	-	-	GoP	93,605,000.00		88,922,899.26		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19	AW	WARDED
20HM0005 OO1: Ensure Safe and Realiable National Road System, Network Development - Off- Carriageway Improvemer - Secondary Roads, Siquijor Circumferential Rd - K0019 + 152 - K002 + 545	MAINTENANCE at SECTION	Yes	Competitive Bidding	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	1/20/20	1/22/20	11/24/20	11/27/20	12/1/20		-	GoP	15,115,520.00		14,360,675.06		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	AW	WARDED
20HM0007 002: Protect Lives and Properties Against Major Floods, Flood Management, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure/ Drainage Structure along Siquijor Circumferential Road, Siquijor	MAINTENANCE SECTION	Yes	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/27/19	12/27/19	12/27/19	1/21/20	1/22/20	10/2/20	10/8/20	10/9/20		•	GoP	49,000,000.00		46,556,685.14		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19	AW.	WARDED
20HM0014 Convergence and Specia Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Basac — Pisong B Road leading to Cangbangag Falls, Larena Siquijor	LGU LARENA	Yes	Competitive Bidding	11/12/19	11/13/19	11/21/19	12/4/19	12/4/19	12/5/19	1/8/20	1/9/20	11/24/20	11/27/20	12/1/20			GoP	19,600,000.00		18,620,194.34		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19	AW/	WARDED

		Is this an							Actua	l Procurement	Activity							ABC (P	hP)	C	ontract Cost (PhP)			D	ate of Receipt	of Invitation			Remarks
Procurement Program/ Project	PMO/ End-User	C-Ju		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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 1	otal	моое со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaini changes f the API
20HM0017 Convergence and Special— Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Gabayan - Talayong - Lower Cabangcalan - Campalanas Road leading to Marine Protective Areas Diving Site and Beach Resorts, Brgy. GAbayan, Lazl Siquijor	LGU LAZI	Yes	Competitive Bidding	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	1/20/20	1/22/20	10/2/20	10/8/20	10/9/20	-		GoP	18,620,000.0	10	17,6	90,716.29		1, COA 2, NGO 3,AREA EQUIPMENT 4, PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		AWARDE
20HM0018 Convergence and Special Support Program, Construction/Improvemen t of Access Roads leading to Declared Tourism Destinations, Nonoc-Cangallas-Calunasan Road leading to St. Francis Of Assisi Church & Belfrym Cantabon Cave, Healing Festival, Mt. Bandilaan Peak & Watchtower, Tulawog Cave, Dilaab Festival, Capilay Spring Park, Lugnason Falls, Paradise Bay, Cambugahay Falls, Enchanted Balete Tree, Tulapos Marine Sanctuary, St. Vincent Church, Belfry Cangbangag Falls, Brgy. Nonoc, Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	10/24/19	10/25/19	10/31/19	11/12/19	11/12/19	11/13/19	12/5/19	12/10/19	11/24/20	11/27/20	12/1/20		-	GoP	9,800,000.0	0	9,3	10,234.35		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/26/19	10/26/19	10/26/19	10/26/19	10/26/19		AWARDE
20HM0027 Convergence and Special Support Program - Construction/Improvemen t of Access Roads leading to Declared Tourism Destinations, San Antonio - Cantabon - Bandilaan Road leading to various Cantabon Cave, Healing Sites and Mountain View Park, Siquijor, Siquijor	lgu Stuqjor	Yes	Competitive Bidding	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	1/13/20	1/14/20	11/24/20	11/27/20	12/1/20	-	-	GoP	14,700,000.0	0	13,90	55,000.00		1, COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		AWARDE
20HM0050 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpsose/Facilities, Construction of Multi- Purpose Building, Barangay Cangomantong, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	10/29/19	10/30/19	11/7/19	11/19/19	11/19/19	11/22/19	11/25/19	•	-	-				GoP	1,980,000.0	0	1,88	31,004.76		1, COA 2, NGO 3,AREA EQUIPMENT 4, PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		CANCELLE (No Fund Released
20HM0051 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi- Purpose Building, Barangay Cangomantong, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	11/12/19	11/13/19	11/21/19	12/4/19	12/4/19	12/4/19	12/6/19		-	-	,	,	-	GoP	1,980,000.0	0	1,88	30,832.17		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		CANCELLE (No Fund Released

		Is this an							Actua	l Procurement	Activity							ABC (PhP)	Contract Cos	t (PhP)			- [ate of Receipt	t of Invitation			Remarks
Procurement Program/ Project	PMO/ End-User	Endu	Mode of Procurement	Pre-Proc Conference	Ads/Post of IE	Pre-bld Conf	Eligibility Check	Sub/Open of Bids		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	MODE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	of Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaini changes f the APF
20HM0056 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpsose/Facilities, Rehabilitation of Multi- Purpose Building, Barangay Timbaon, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	10/28/19	10/29/19	11/7/19	11/20/19	11/20/19	11/20/19	12/13/19	12/17/19	-	-	-	-	-	GoP	92,640,000.00		89,895,740.20	,	1, COA 2, NGO 3,AREA EQUIPMENT 4, PICE	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19		CANCELLI (No Func Released
20HM0057 Local Program, Local Infrastructure Program, Buildings And Other Structures Multipurpose/Facilities, Rehabilitation of Multi- Purpose Building, Barangay Timbaon, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/7/19	12/2/19		-	-	-	-	-	GoP	92,640,000.00		89,895,740.26		1, COA 2, NGO 3,AREA EQUIPMENT 4, PICE	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19		CANCELL (No Fun Released
20HM0060 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi- Purpose Building, Barangay Kinamandagan, Lazi, Siqiujor	LGU LAZI	Yes	Competitive Bidding	11/19/19	11/20/19	11/28/19	12/11/19	12/11/19	12/12/19	1/10/20	1/14/20	-	-	-	-	-	GoP	92,640,000.00		89,895,740.26		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		CANCELLI (No Fund Released
20HM0061 Local Program, Local Infrastucture Program, Buildings And Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Kinamandagan, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/17/19	1/20/20	1/22/20	-	-	-	_	_	GoP	92,640,000.00		89,895,740.26		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19		CANCELL (No Fund Released
20HM0068 OO2: Protect Lives And Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures/Shore Protection at Poblacion — Binoongan - Camogao — Enrique Villanueva, Siquijor	MAINTENANCE SECTION	Yes	Competitive Bidding	10/29/19	10/30/19	11/7/19	11/20/19	11/20/19	11/21/19	12/16/20	12/17/20	11/13/20	11/19/20	11/20/20			GoP	14,700,000.00		13,965,436.67		1, COA 2, NGO 3,AREA EQUIPMENT 4, PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		AWARDE

101	OTATE ALOUGIA	
As of July 1	to December 31,	2020

Code			Ya Milla							Actua	l Procurement	Activity				,			ABC (PhP)		Contract Cos	t (PhP)			ſ	ate of Receipt	of Invitation			Remarks
	rement Program/ Project	PMO/ End-User	Is this an Early Procureme nt Activity		Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award		Contract Signing			Inspection & Acceptance	Source of Funds	Total	MOOE (CO Total	MOOE C	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining
OO2: Pr Propertie Flo Manage Construct of Flo Structure Systems, Flo Structure/	20HM0069 Protect Lives and les Against Major loods, Flood gement Program, ction/Maintenance lood Mitigation res and Drainage s, Construction of less of Control less of Control Larena, Siquijor	MAINTENANCE SECTION	Yes	Competitive Bidding	11/12/19	11/13/19	11/21/19	12/5/19	12/5/19	12/6/19	1/8/20	1/9/20	11/13/20	11/19/20	11/20/20	-	-	GoP	25,480,000.00		24,181,532.51	L	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		AWARDED
OO2: Pr Propertie Flo Manage Construct of Flo Structure Systems, Flo Structure/ at Ti	20HM0071 Protect Lives and les Against Major oods, Flood lement Program, ction/Maintenance ood Mitigation res and Drainage s, Construction of ood Control le/Shore Protection Igbawan and oan, Lazi, Siquijor	MAINTENANCE SECTION	Yes	Competitive Bidding	11/12/19	11/13/19	11/21/19	12/5/19	12/5/19	12/6/19	1/8/20	1/9/20	11/13/20	11/19/20	11/20/20	-	-	GoP	19,600,000.00		18,619,040.88		1, COA 2, NGO 3,AREA EQUIPMENT 4, PICE	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		AWARDED
Local P Infrastru Buildin St Multipur Constructi Purpo Barangay	20HM0072 Program, Local ructure Program, ings And Other Structures, irpose/Facilities, itlon of Two Multi- ose Buildings, y Cangomantong, azi, Siquijor	LGU LAZI	Yes	Competitive Bidding	1/22/20	1/23/20	1/31/20	2/12/20	2/12/20	2/13/20	3/2/20	3/6/20	10/2/20	10/8/20	10/9/20		-	GoP	3,960,000.00		3,761,998.14		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20		AWARDED
Local P Infrastru Buildin Sti Multipur Rehabil Multi-Pur Barangay	20HM0073 Program, Local ructure Program, ings and Other Structures, rpsose/Facilities, illitation of Two urpose Buildings, ay Timbaon, San an, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	1/22/20	1/23/20	1/31/20	2/12/20	2/12/20	2/13/20	3/2/20	3/6/20	10/2/20	10/8/20	10/9/20	-	-	GoP	1,485,000.00		1,409,939.20		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20		AWARDED
20 Local Pi Infrastru Buildin Sti Multipuri Constructi Purpos Barangay	20HM0074 Program, Local ucture Program, ngs And Other itructures, troose/Facilities, tion of Two Multi- ose Buildings, y Kinamandagan, izi, Siquijor	LGU LAZI	Yes	Competitive Bidding	1/22/20	1/23/20	1/31/20	2/12/20	2/12/20	2/13/20	2/19/20	3/6/20	11/13/20	11/19/20	11/20/20	-	-	GoP	5,940,000.00		5,643,000.00		1, COA 2, NGO 3.AREA EQUIPMENT 4, PICE	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20		AWARDED
Local Pr Infrastru Local Roa Local Road Bolos-Son	OHM0075 Program, Local ucture Program, ads and Bridges, ads, Asphalting of ngculan-Candura al Road, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	1/22/20	1/23/20	1/31/20	2/12/20	2/12/20	2/13/20	3/2/20	3/6/20	11/13/20	12/4/20	12/7/20			GoP	24,750,000.00		24,010,605.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20		AWARDED
Local Pr Infrastruc Local Road Local Road Maria-Mina	OHM0076 Program, Local ucture Program, ads and Bridges, ads, Asphalting of nalulan Provincial ad, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	1/22/20	1/23/20	1/31/20	2/12/20	2/12/20	2/13/20	3/2/20	3/6/20	11/13/20	12/4/20	12/7/20	-	-	GoP	24,750,000.00		24,010,605.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20		AWARDED

		Y- 10:						AN	Actua	l Procurement	Activity							ABC (PhP)	Contract Cos	t (PhP)	T		D	ate of Receipt	of Invitation			Donanda
Procurement Program/ Project	PMO/ End-User	Is this ar Early Procurem nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendir g Award	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
20HM0077 Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Repair/Rehabilitation/Impr ovement of Tobodo-Napo- Cansayang Provincial Road, San Juan, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	1/22/20	1/23/20	1/31/20	2/12/20	2/12/20	2/13/20	3/2/20	3/6/20	11/13/20	12/4/20	12/7/20	-	-	GoP	49,500,000.00		48,031,716.34	4	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20		AWARDED
20HM0078 Local Program, Construction/Repair/Reha bilitation/Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Concreting of Timbaon — Cangmunag Road, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	1/22/20	1/23/20	1/31/20	2/12/20	2/12/20	2/13/20	3/2/20	3/6/20	11/13/20	11/19/20	11/20/20	-	-	GoP	29,400,000.00		27,929,999.93	3	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20		AWARDED
20HM0079 Local Program, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, National Roads and Bridges, National Roads, Rehabilitation/Reconstruct Ion of National Roads with Slips, Slope Collapse, and Landslide – Tertiary Road – Luyang – Poo – Lazi Road	DPWH - SDEO	Yes	Competitive Bidding	2/4/20	2/5/20	2/14/20	2/26/20	2/26/20	2/27/20	3/16/20	3/20/20	11/13/20	11/19/20	11/20/20	-	-	GoP	49,000,000.00		46,546,425.41		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	2/6/20	2/6/20	2/6/20	2/6/20	2/6/20		AWARDED
20HM0080 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi- Purpose Building, Brgy, Cabal-asan, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	2/4/20	2/5/20	2/14/20	2/26/20	2/26/20	2/27/20	3/16/20	3/20/20	10/2/20	10/8/20	10/9/20		-	GoP	4,950,000.00		4,701,995.67	,	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	2/6/20	2/6/20	2/6/20	2/6/20	2/6/20		AWARDED
20HM0081 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi- Purpose Building, Brgy, Sawang, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	2/4/20	2/5/20	2/14/20	2/26/20	2/26/20	2/27/20	3/16/20	3/20/20	10/2/20	10/8/20	10/9/20	-	-	GoP	4,950,000.00		4,875,750.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	2/6/20	2/6/20	2/6/20	2/6/20	2/6/20		AWARDED
20HM0082 Local Program, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Flood Control and Drainage, Flood Control Structures/Facilities, Construction of Flood Control Structure at Catulayan, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	2/12/20	2/13/20	2/21/20	3/12/20	3/12/20	3/13/20	4/1/20	4/7/20	11/13/20	11/19/20	11/20/20	_		GoP	19,600,000.00		18,619,990.81		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	2/14/20	2/14/20	2/14/20	2/14/20	2/14/20		AWARDED

	_	Is this an							Actua	l Procurement	Activity							ABC (PhP)		Contract Cos	(PhP)			D	ate of Receipt	of Invitation			Remarks
Procurement Program/ Project	PMO/ End-User	Early Procureme nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of	Contract Signing		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)	(Explaining changes from the APP)
20HM0083 (RE-IB) Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi- Purpose Building, Brgy, Candanay Norte, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	4/17/20	4/20/20	4/29/20	7/30/20	7/30/20	8/3/20	9/10/20	9/10/20	9/11/20	9/16/20	9/17/20	-	-	GoP	9,900,000.00		9,602,827.87		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/21/20	4/21/20	4/21/20	4/21/20	4/21/20		AWARDED
20HM0088 Concreting of Brgy. Tignao to Brgy. Ytaya FMR, Brgy. Tignao and Brgy. Ytaya, Lazi, Siquijor	DA	Yes	Competitive Bidding	5/5/20	5/6/20	5/14/20	5/26/20	5/26/20	5/27/20	6/2/20	6/3/20	7/8/20	7/13/20	7/14/20	-	-	GoP	11,880,000.00		8,463,985.31		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	5/7/20	5/7/20	5/7/20	5/7/20	5/7/20		AWARDED
20HM0089 Concreting of Sitio Canghaling to Sitlo Catugasan, Brgy. Catulayan FMR, Brgy. Catulayan, San Juan, Siquijor	DEPARTMENT OF AGRICULTURE	Yes	Competitive Bidding	5/5/20	5/6/20	5/14/20	5/26/20	5/26/20	5/27/20	6/2/20	6/3/20	7/8/20	7/13/20	7/14/20	-	-	GoP	12,870,000.00		9,173,870.77		1, COA 2, NGO 3.AREA EQUIPMENT 4, PICE	5/7/20	5/7/20	5/7/20	5/7/20	5/7/20		AWARDED
20HM0090 (RE-IB) MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Repair and Maintenance of Road Safety Facilities	MAINTENANCE SECTION	Yes	Competitive Bidding	6/29/20	6/30/20	7/8/20	7/20/20	7/20/20	7/21/20	7/27/20	7/28/20	7/29/20	8/3/20	8/4/20	-	-	GoP	3,274,000.00		2,976,485.43		1, COA 2. NGO 3.AREA EQUIPMENT 4. PICE	7/1/20	7/1/20	7/1/20	7/1/20	7/1/20		AWARDED
20HM0091 Capital Outlay - Construction/Rehabilitatio n of Water Supply/Septage and Sewerage/Rain Water Collectors - Rain Water Collectors in Public Facilities -Region VII	MAINTENANCE SECTION	Yes	Competitive Bidding	6/21/20	6/22/20	6/29/20	7/13/20	7/13/20	9/8/20	9/9/20	9/10/20	9/11/20	9/16/20	9/17/20	-	-	GoP	4,086,775.00		3,882,184.92		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	6/23/20	6/23/20	6/23/20	6/23/20	6/23/20		AWARDED
20HM0092 Construction of 1-Unit 2- Storey 4-Classroom School Building at Larena Central Elementary School, Larena, Siquijor	DEP ED	Yes	Competitive Bidding	7/8/20	7/9/20	7/17/20	7/30/20	7/30/20	8/3/20	819/20	9/11/20	9/14/20	9/17/20	9/18/20			GoP	11,000,000.00		10,666,533.53		1, COA 2, NGO 3,AREA EQUIPMENT 4, PICE	7/10/20	7/10/20	7/10/20	7/10/20	7/10/20		AWARDED
20HM0093 O01: Ensure Safe and Reliable National Road System, Asset Preservation – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Siquijor Circumferential Rd – K0047+588 – K0047+806	MAINTENANCE SECTION	Yes	Competitive Bidding	7/29/20	7/30/20	8/7/20	8/19/20	8/19/20	8/20/20	8/28/20	9/1/20	11/24/20	11/27/20	12/1/20		,	GoP	7,252,000.00		6,889,101.82		1, COA 2, NGO 3,AREA EQUIPMENT 4, PICE	7/31/20	7/31/20	7/31/20	7/31/20	7/31/20		AWARDED

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

890,734,227.62

42,554,067.38

		Is this an							Actual	Procurement	Activity							ABC (Ph	P)	Contract Cost	(PhP)			ı	ate of Receipt	of Invitation		Remarks
Procurement Program/ Project	PMO/ End-User	Endy		Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE CO	Total	MOOE C	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Accept (1) applica	etion/ changes fro ance the APP)
										ON	- GO	ING	PRO	CURE	MEN	Т АСТ	IVIT	IES	summer)									
21HM0001 Cluster I: 1. Convergence and Special Support Program, Construction/Improvemen t of Access Roads leading to Declared Tourism Destinations, Access Road leading to Ompas Beach, Liloan, Maria, Siquijor; 2. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Cantaroc B, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	11/4/2020	11/5/2020	11/13/20	11/25/20	11/25/20	11/26/20	12/1/20	-	-	-	-	-	-	GoP	4,430,000.0		4,207,282.47		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/6/20	11/6/20	11/6/20	11/6/20	11/6/20	"FOR AWAR (Waiting fi Funds to b Released
21HM0002 Cluster II: 1. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Candanay Sur, Siquijor, Siquijor; 2. Convergence and Special Support Program, Construction/Improvemen t of Access Roads leading to Trades, Industries and Economic Zones, Pangi- Candanay Sur Road connecting to Manufacturing Site and National Highway in Support of Peanut Processing Industry, Candanay Sur, Siquijor, Siquijor; 3. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Ibabao, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/4/2020	11/5/2020	11/13/20	11/25/20	11/25/20	11/26/20	12/1/20		-			-	-	GoP	6,410,000.00		6,083,759.47		1, COA 2, NGO 3,AREA EQUIPMENT 4, PICE	11/6/20	11/6/20	11/6/20	11/6/20	11/6/20	"FOR AWAR (Waiting fo Funds to b Released)
21HM0003 Cluster III: 1. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Parian, Enrique Villanueva, Siquijor; 2. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Lotloton, Enrique Villanueva, Siquijor	lgu enrique Villanueva	Yes	Competitive Bidding	11/4/2020	11/5/2020	11/13/20	11/25/20	11/25/20	11/26/20	12/1/20	-			-			GoP	3,960,000.00		3,759,222.30		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/6/20	11/6/20	11/6/20	11/6/20	11/6/20	"FOR AWARI (Waiting fo Funds to be Released)

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Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procureme nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	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 Funds	Total	MOOE	CO Total	MODE C	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
	21HM0004 Cluster IV: 1. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Nonoc-Cangallas-Calunasan Road leading to St. Francis of Assisi Church & Belfrym Cantabon Cave, Healing Festival, Mt. Bandilaan Peak & Watchtower, Tulawog Cave, Dilaab Festival, Capilay Spring Park, Lugnason Falls, Paradise Bay, Cambugahay Falls, Enchanted Balete Tree, Tulapos Marine Sanctuary, St. Vincent Church, Belfry Cangbangag Falls, Brgy. Nonoc, Larena, Siquijor, Package II; 2. Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Canlasog, Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	11/4/2020	11/5/2020	11/13/20	11/25/20	11/25/20	11/26/20	12/1/20							GoP	3,940,000.00		3,740,776.	11	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/6/20	11/6/20	11/6/20	11/6/20	11/6/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0005 Cluster V: 1. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Cangmangki, Enrique Villanueva, Siquijor; 2. Convergence and Special Support Program, Construction/Improvemen t of Access Roads leading to Trades, Industries and Economic Zones, Cangmangki Road connecting to Manufacturing Site and National Highway in Support of Buri GDH Industries, Cangmangki, Enrique Villanueva, Siquijor	LGU ENRIQUE VILLANUEVA	Yes	Competitive Bidding	11/4/2020	11/5/2020	11/13/20	11/25/20	11/25/20	11/26/20	12/1/20		-	-	-		-	GoP	4,430,000.00		4,205,283.	7	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/6/20	11/6/20	11/6/20	11/6/20	11/6/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0006 Cluster VI: 1. Local Program, Local Roads and Bridges - Local Roads — Local Infrastructure Program, Rehabilitation of Road, Barangay Pisong A, Maria, Siquijor; 2. Convergence and Special Support Program, Construction/Improvemen of Access Roads leading to Declared Tourism Destinations, Pisong A- Pisong B Road leading to Cangbangag Falls, Maria, Siquijor; 3. Convergence and Special Support Program, Construction/Improvemen of Access Roads leading to Declared Tourism Destinations, Basac- Pisong B Road leading to Cangbangag Falls, Larena, Siquijor, Package II	LGU LARENA	Yes	Competitive Bidding	11/10/2020	11/11/2020	11/19/20	12/1/20	12/1/20	12/2/20	12/9/20	-		-	-		-	GoP	6,816,300.00		6,475,485.2	3	1, COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		"FOR AWARD" (Waiting for Funds to be Released)

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Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procureme nt Activity		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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 Funds	Total	MOOE	CO Tol	al h	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	21HM0007 Cluster VII: 1. Local Program, Buildings and Other Structures – Multipurpose / Facilities — Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Tulapos, Enrique Villanueva, Slquijor; 2. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi- Purpose Building, Barangay Libo, Enrique Villanueva, Siquijor; 3. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Camogao, Enrique Villanueva, Siquijor		Yes	Competitive Bidding	11/10/2020	11/11/2020	11/19/20	12/1/20	12/1/20	12/2/20	12/9/20	-	-	-	-	-		GoP	3,000,000.00		2,909	,516.79		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0008 Cluster VIII: 1. Local Program, Local Roads and Bridges – Local Roads – Local Infrastructure Program, Rehabilitation of Road, Barangay Cansayang, San Juan, Siquijor; 2. Local Program, Local Roads and Bridges – Local Roads – Local Infrastructure Program, Rehabilitation of Road, Barangay Napo, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	11/10/2020	11/11/2020	11/19/20	12/1/20	12/1/20	12/2/20	12/5/20	-	-	-	-	-	-	GoP	3,960,000.00		3,760	,203.60		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0009 Cluster IX: 1. Convergence and Special Support Program, Construction/Improvemen t of Access Roads leading to Seaports, Siquijor-San Antonio-Campalanas Road leading to RoRo Port, Siquijor, Siquijor; 2. Local Program, Local Roads and Bridges – Local Roads – Local Infrastructure Program, Construction (Completion) of Concreting of Road of Barangay Cang-asa, Siquijor, Siquijor; 3. Local Program, Local Roads and Bridges – Local Roads of Local Infrastructure Program, Rehabilitation of the Barangay Road of Sitio Canghaling of Barangay Catulayan, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	11/10/2020	11/11/2020	11/19/20	12/1/20	12/1/20	12/2/20	12/5/20	-	-					GoP	4,450,000.00		4,225	,957.09		1, COA 2, NGO 3,AREA EQUIPMENT 4, PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		"FOR AWARD" (Waiting for Funds to be Released)

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Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this ar Early Procurem nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	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 Funds	Total	MOOE	CO Total	MODE C	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	21HM0010 Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Concreting of Road, Brgy, Lico-an and Brgy, Bonga, Maria, Siquijor	LGU LAZI	Yes	Competitive Bidding	11/10/2020	11/11/2020	11/19/20	12/1/20	12/1/20	12/2/20	12/9/20	-	-	-	-	-	-	GoP	4,950,000.00		4,796,780.3	i1	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0011 OO1: Ensure Safe and Reliable National Road System, Asset Preservation – Preventive Maintenance – Secondary Roads, Siquijor Circumferential Rd - K0006 + 001 – K0006 + 222	DPWH - SDEO	Yes	Competitive Bidding	11/10/2020	11/11/2020	11/19/20	12/1/20	12/1/20	12/2/20	12/5/20		-	-	-		_	GoP	4,878,440.00		4,631,612.0	1	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0012 Cluster X: 1. Local Program, Local Roads and Bridges — Local Roads — Local Infrastructure Program, Rehabilitation of Road, Barangay Lambojon, Siquijor, Siquijor; 2. Convergence and Special Support Program, Construction/Improvemen t of Access Roads leading to Trades, Industries and Economic Zones, Lambojon Road Connecting to Manufacturing Site and Siquijor Provincial Road in Support of Furniture Industries, Lambojon, Siquijor, Siquijor		Yes	Competitive Bidding	11/10/2020	11/11/2020	11/19/20	12/1/20	12/1/20	12/2/20	12/7/20	-	-	-	-	-	-	GoP	4,430,000.00		4,206,820.6	6	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0013 Cluster XI: 1. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Gabayan-Talayong-Lower Cabangcalan-Campalanas Road leading to Marine Protective Areas Diving Site and Beach Resorts, Brgy. Gabayan, Lazi, Siquijor, Package II; 2. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Timbaon-Cangmunag Road connecting to Manufacturing Site and National Highway in Support of Meat/Fish Processing and Dairy Processing Industry, Cangmunag, San Juan, Siquijor	LGU LAZI	Yes	Competitive Bidding	11/10/2020	11/11/2020	11/19/20	12/1/20	12/1/20	12/2/20	12/5/20	-	-	-				GoP	4,410,000.00		4,187,757.5	9	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		"FOR AWARD" (Waiting for Funds to be Released)

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Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this ar Early Procurem nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of II	B Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing				Total	MOOE CO	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	changes from the APP)
In old Constitution of Strain Signature of Strain Signature of Strain Signature of Strain Signature of Strain Strain Signature of Strain Strain Signature of Strain Strain Strain Signature of Strain	21HM0014 Cluster XII: 1.: Local Program, Bufdings and Other Structures — Multipurpose / Facilities — Local Infrastructure Program, Construction f Multi-Purpose Building, Barangay Cangdaran, Lazi, Siquijor; 2. Local Program, Buildings and Other ructures — Multipurpose / Facilities — Local Infrastructure Program, Rehabilitation of Multi-Purpose Judding, Barangay Tigbawan, Lazi, julijor; 3. Local Program, Buildings of Other Structures — Multipurpose / Facilities — Local Infrastructure Program, Construction of Multi- Purpose Building, Barangay Simacolong, Lazi, Siquijor; 4. Local Program, Buildings and Other vuctures — Multipurpose / Facilities — Local Infrastructure Program, Rehabilitation of Multi-Purpose fuling, Barangay Tagannocan, Lazi, quijor; 5. Local Program, Buildings of Other Structures — Multipurpose Program, Building, Barangay apalasanan, Lazi, Siquijor; 6. Local Program, Building, Barangay apalasanan, Lazi, Siquijor; 6. Local Program, Buildings and Other uctures — Multipurpose / Facilities — Local Infrastructure Program, Building, Barangay apalasanan, Lazi, Siquijor; 6. Local Program, Buildings and Other uctures — Multipurpose / Facilities — Local Infrastructure Program, Building, Barangay apalasanan, Lazi, Siquijor; 6. Local Alazine Program, Baran	LGU LAZI	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20		-		-		-	-	GoP	4,500,000.00		4,273,124.2	9	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)
B Sil	21HM0015 uster XIII: 1. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Jarangay Tebjong, Siquijor, Iquijor; 2. Convergence and Special Support Program, nostruction/Improvement of Access Roads leading to clared Tourism Destinations, Lunsan-Bandilaan leading to Butterfly Sanctuary and ndilaan Mountain View Park, Brgy, Calunasan, Marla, Iquijor; 3. Convergence and Special Support Program, nostruction/Improvement of Access Roads leading to dared Tourism Destinations, San Antonio-Cantabon- Bandilaan Road leading to various Cantabon Cave, flealing Sites and Mountain lew Park, Siquijor, Siquijor, Package II		Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20		-	-	-	-	-		GoP	6,880,000.00		5,992,206.40		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)
Coof Bases Bases Coof Dee Hele to	21HM0016 uster XIV: 1. Convergence and Special Support Program, onstruction/Improvement Access Roads leading to Declared Tourism Destinations, Canlambo-alolong-Bintangan Road, Bryy, Canlambo, Larena, Siquijor; 2. Convergence and Special Support Program, onstruction/Improvement Access Roads leading to Declared Tourism estinations, Concreting of elen access road leading o Palingkod Hills and St. Nino Shrine; 3. Local ogram, Local Roads - Local Infrastructure Program, Completion of Sabang Road to Purok Intod, Barangay Sabang, Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20		-						GoP	6,880,000.00		6,165,949.08		1, COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)

										Actua	l Procurement	Activity							ABC (PhP)	Contract Cost	(PhP)			D	ate of Receipt	of Invitation			Remarks
Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procureme nt Activity		Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	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 Funds	Total	MOOE	CO Total	MODE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	21HM0017 Local Program, Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Rehabilitation/Improveme nt of Gabayan-Talayong- (Lower Cabangcalan) Road, Siquijor	LGU LAZI	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20	-	-	-	-		-	-		GoP	18,620,000.00		13,972,118,16		1, COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0018 Local Program, Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Rehabilitation/Improveme nt of Simacolong – Minalulan – Saguing – Nabutay Road, Siquijor	LGU LAZI	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20	-	-	-	-	-	-	-		GoP	18,620,000.00		15,769,458.84		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0019 OO1: Ensure Safe and Reliable National Road System, Asset Preservation – Preventive Maintenance – Secondary Roads, Siquijor Circumferential Rd - K0072 + 902 – K0073 + 025	DPWH - SDEO	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20	-	-	-	-	-	-	-	-	GoP	2,471,060.00		2,602,138.60		1, COA 2, NGO 3,AREA EQUIPMENT 4, PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0020 O01: Ensure Safe and Reliable National Road System, Asset Preservation — Preventive Maintenance — Tertiary Roads, Luyang-Poo-Lazi Rd - K0007 + 000 — K0007 + 444	DPWH - SDEO	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20	-	-	-	-	-	-	-	-	GoP	9,800,000.00		9,233,518.25		1, COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0021 OO1: Ensure Safe and Reliable National Road System, Asset Preservation – Preventive Maintenance – Secondary Roads, Siquijor Circumferential Rd - K0023 + 000 – K0024 + 102	DPWH - SDEO	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20	-	-	-	-	-	-	-	-	GoP	24,353,000.00		22,556,813.75		1, COA 2, NGO 3,AREA EQUIPMENT 4, PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Walting for Funds to be Released)
5	21HM0022 Cluster XV: 1. Local Program, Buildings and Other Structures – Multipurpose / Facilities — Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Nabutay, Maria, Siquijor; 2. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi- Purpose Building, Barangay Saguing, Maria, Siquijor; 3. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi- Purpose Building, Rarangay Minalulan, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20				•	-				GoP	3,000,000.00		2,909,377.48		1, COA 2, NGO 3,AREA EQUIPMENT 4, PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)

			v		1					Actua	l Procurement	Activity							ABC (PhP)		Contract Cos	(PhP)	1		D	ate of Receipt	of Invitation			Dogward
Code (UA Procurement Pro CS/ Project PAP)		PMO/ End-User	Is this an Early Procureme nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of I	B Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total	MOOE (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)
21HM0023 O01: Ensure Sa Reliable Nationa System, Ass Preservation – Pre Maintenance – Se Roads, Siqui Circumferential K0039 + 362 – K 266	afe and aal Road sset reventive secondary uijor al Rd -	DPWH - SDEO	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20	-				-	5	-		GoP	20,015,520.00		20,793,959.00		1. COA 2. NGO 3.AREA EQUIPMENT 4, PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)
21HM0024 OO1: Ensure Sal Reliable Nationa System, Ass Preservation — Pre Maintenance — Se Roads, Siqui Circumferential K0073 + 182 – Ki	afe and aal Road sset reventive secondary uijor al Rd -	DPWH - SDEO	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20	-	1.	-			-	-	-	GoP	21,905,940.00		20,793,959.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)
21HM0025 Local Program, Roads and Bridges Roads – Constru Repair / Rehabilit Improvement of V Infrastructure Inc Local Project Rehabilitation/Imp nt of Nageron Tagmanocan Capalasanan – Cat –Cantaroc A Rc Siquijor	, Local es — Local uction / litation / f Various ncluding cts, approveme ing — antugbas Road,	LGU MARIA	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20	-	-	-	-	-		1-	-	GoP	18,620,000.00		15,078,167.06		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)
21HM0026 OO1: Ensure Saf Reliable National System, Asse Preservation — Pre Maintenance — Sec Roads, Siquij Circumferential K0013 + 095 — K0 174, K0016 + 0 K0016 + 150, K0 152 — K0020 +	afe and al Road set reventive econdary ijjor al Rd - K0014 + 000 -	DPWH - SDEO	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20	-	-	-	ū	=	-		-	GoP	49,000,000.00		46,519,175.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Walting for Funds to be Released)
21HM0027 Cluster XVI: 1. I Program, Wat Management Faci Water Supply — Infrastructure Pro Construction (Comj of Water Supply S Barangay Panlau Siquijor, Siquijor; 2 Program, Wat Management Faci Water Supply — Infrastructure Pro Rehabilitation of \ Supply System, Ba Canlambo, Lare Siquijor	Local ater cilities Local rogram, mpletion) System, autan, 2. Local ater cilities Local rogram, f Water tarangay rena,	LGU LARENA	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20				•	-	-		-	GoP	1,000,000.00		949,580.19		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)

e		Is this an					3		Actua	I Procurement	Activity							ABC (PhP)		Contract Cost	PhP)				ate of Receipt	of Invitation			Remarks
Procurement Program/ Project	PMO/ End-User	Early Procureme nt 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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total N	100E CO	Total	MOOE C	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
21HM0028 Cluster XVII: 1. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Bolot, Enrique Villanueva, Siquijor; 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Olave, Enrique Villanueva, Siquijor; 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Balolong, Enrique Villanueva, Siquijor; 4. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Manan-ao, Enrique Villanueva, Siquijor	LGU ENRIQUE VILLANUEVA	Yes	Competitive Bidding	11/25/2020	11/26/2020	12/4/20	12/16/20	12/16/20	12/18/20	12/28/20	-	-		-	-	-	GoP	4,000,000.00		3,724,039.65		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		"FOR AWARD" (Waiting for Funds to be Released)
Cluster XVIII: 1. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi- Purpose Building, Barangay Dumanhog, Siquijor, Siquijor; 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Caticugan, Siquijor, Siquijor; 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction (Completion) of Multi-Purpose Building, Barangay Tongo, Siquijor, Siquijor; 4. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Rehabilitation of Multi- Purpose Building, Barangay Pasihagon, Siquijor, Siquijor,	LGU SIQUIJOR	Yes	Competitive Bidding	11/25/2020	11/26/2020	12/4/20	12/16/20	12/16/20	12/18/20	12/28/20		-	-	-	-	-	GoP	3,000,000.00		2,848,081.68		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		"FOR AWARD" (Waiting for Funds to be Released)
21HM0030 Cluster XIX: 1. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Poblacion Norte, Maria, Siquijor; 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Looc, Maria, Siquijor; 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Sawang, Maria, Siquijor; 4. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Rehabilitation of Multi- Purpose Building, Barangay Calunasan, Maria, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/25/2020	11/26/2020	12/4/20	12/16/20	12/16/20	12/18/20	12/28/20	-	•	-	•			GoP	4,000,000.00		3,879,573.28		1, COA 2, NGO 3,AREA EQUIPMENT 4, PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		"FOR AWARD" (Walting for Funds to be Released)

		Is this an							Actua	I Procurement	Activity							ABC (PhP))	Contract (ost (PhP)			D	ate of Receipt	of Invitation			Remarks
Procurement Program/ Project	PMO/ End-User	Early Procureme nt 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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO Total	MODE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaini changes fi the APP
21HM0031 Local Program, Local oads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, ehabilitation/Improvement of Road, Canal-Dumanhug-Calpilan, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/25/2020	11/26/2020	12/4/20	12/16/20	12/16/20	12/18/20	12/28/20							GoP	18,620,000.00		17,674,654	00	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		"FOR AWA (Waiting Funds to Released
Cluster XX: 1. Local Program, Judings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Infrastructure Program, Judings (Cowered Court), Jarangay Cangmatnog, Siquijor, Siquijor; 2. Lucal Program, Judings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Infrastructure Program, Infrastructure Program, Joseph Siquijor, Siquijor, Siquijor, Siquijor, Siquijor, Siquijor, Siquijor, Jaraniles - Local Infrastructure Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction (Completion) of Multi-Purpose Building, Barangay Cantabon, Judings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Canghuneghunog, Siquijor, Siquijor, Siquijor, Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Canghuneghunog, Siquijor, Siquijor, Siq	lgu siqudor	Yes	Competitive Bidding	11/25/2020	11/26/2020	12/4/20	12/16/20	12/16/20	12/18/20	12/28/20	-	-	-	-	/ -	-	GoP	4,500,000.00		4,290,825.	07	1, COA 2, NGO 3,AREA EQUIPMENT 4, PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		"FOR AWAF (Waiting fi Funds to t Released
21HM0033 Cluster XXI: 1. Local gram, Buildings and Other ructures - Multipurpose / Facilities - Local Infrastructure Program, struction of Multi-Purpose Iding, Barangay Tacloban, (quijor, Siquijor, 2. Local gram, Buildings and Other ructures - Multipurpose / Facilities - Local Infrastructure Program, struction of Multi-Purpose Building, Barangay Olo, (quijor, Siquijor, Siq	LGU SIQUIJOR	Yes	Competitive Bidding	11/25/2020	11/26/2020	12/4/20	12/16/20	12/16/20	12/18/20	12/28/20		-	-			-	GoP	3,500,000.00		3,323,340.	60	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		"FOR AWAF (Waiting fi Funds to t Released

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	ement Program/ Project	PMO/ End-User	Is this an Early Procureme nt 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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO Total	MOOE C	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)
Local Pr Roads and Road Infrastrud Rehabilitat Car Kinamanda	1HM0034 Program, Local d Bridges - Local ads - Local acture Program, tron of Tigbawan ungclaran- lagan Road, Lazi, Siquijor	LGU LAZI	Yes	Competitive BiddIng	11/25/2020	11/26/2020	12/4/20	12/17/20	12/17/20	12/18/20	12/28/20	-		-	-	-	-	GoP	24,750,000.00		20,839,175.78		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		"FOR AWARD" (Waiting for Funds to be Released)
Local Pr Roads and Road Infrastrud Rehabilitati Car Kinamanda	1HM0035 Program, Local d Bridges - Local ads - Local ucture Program, tion of Tigbawan ingclaran- lagan Road, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	11/25/2020	11/26/2020	12/4/20	12/17/20	12/17/20	12/18/20	12/28/20	-			-	-	-	GoP	18,620,000.00		16,168,752.80		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		"FOR AWARD (Waiting for Funds to be Released)
Cluster I Program, Bu Structures Facili Infrastruc Construction Building, Bi Siquijor, Si Program, Bu Structures Facili Infrastruc Construction Building, Bi Siquijor, S Program, Bu Structures Facili Infrastruc Rehabilit	1HM0036 r XXII: 1, Local ulidings and Other s - Multipurpose / lities - Local ucture Program, on of Multi-Purpose Barangay Sabang, Siquijor; 2. Local sulidings and Other s - Multipurpose / lities - Local ucture Program, on of Multi-Purpose Barangay Luyang, Siquijor; 3. Local fullidings and Other s - Multipurpose / lities - Local ucture Program, of Multi-Purpose lities - Local ucture Program, isidings and Other lities - Local ucture Program, itation of Multi- uliding, Barangay g, Siquijor, Siquijor	ren ziðnnok	Yes	Competitive Bidding	11/25/2020	11/26/2020	12/4/20	12/17/20	12/17/20	12/18/20	12/28/20	_	-		_	_	_	GoP	2,500,000.00		2,372,723.15		1, COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		"FOR AWARD" (Waiting for Funds to be Released)
Local Pri Roads and Roac Infrastruc Rehab Capalass Cantugba municipalii	LHM0037 rogram, Local d Bridges - Local ds — Local	LGU LAZI & MARIA	Yes	Competitive Bidding	11/25/2020	11/26/2020	12/4/20	12/17/20	12/17/20	12/18/20	12/28/20	-	-	-	,			GoP	24,750,000.00		20,127,117.68		1, COA 2. NGO 3.AREA EQUIPMENT 4, PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		"FOR AWARD' (Waiting for Funds to be Released)
Cluster X Program, Bu Structures Facilitiers - Lo Program, Cor Purpose Bu Lala-o, San Local Progra Other Structur Construction Building, Bar Juan, Siq Program, Bu Structures Facilities - Lo Program, Cor Purpose Bu Tambisan, Si 4. Local Pro and Othe Multipurpose Infrastruc Rehabilitatior Building, Bara San Juan, S Program, Con Purpose Bui	1HM0038 XXIII: 1. Local indidings and Other - Multipurpose / Local Infrastructure enstruction of Multi- uilding, Barangay 1 Juan, Siquijor; 2. ram, Bulklings and aures - Multipurpose ilities - Local Lucture Program, on of Multi-Purpose arangay Maite, San quijor; 3. Local uildings and Other Multipurpose Illings and Other Multipurpose Illings and Other Multipurpose Illings and Other Multipurpose Illings and Other Illings and Other Illings and Other Illings and Other Illings Illings Illing	LGU SAN JUAN	Yes	Competitive Bidding	12/2/2020	12/3/2020	12/11/20	12/23/20	12/23/20	12/28/20			•					GoP	4,500,000.00		4,273,655.98		1, COA 2, NGO 3,AREA EQUIPMENT 4, PICE	12/4/20	12/4/20	12/4/20	12/4/20	12/4/20		"FOR AWARD" (Waiting for Funds to be Released)

101	CTATE MOUUS	
As of July 1	to December 31.	2020

0-4			Ta th'				20011-2200			Actua	l Procurement	Activity							ABC (PhP)		Contract Cost	(PhP)		·	D	ate of Receipt	of Invitation			Remarks
Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement of Activity		Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Eyaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	00	Total	MODE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	21HM0039 Cluster XXIV: 1. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Suilding, Barangay Poblacion, Siquijor, Siqu	LGU SIQUIJOR	Yes	Competitive Bidding	12/2/2020	12/3/2020	12/11/20	12/23/20	12/23/20	12/28/20		-	-	-		-	-	GoP	4,000,000.00		3,2	798,084.03		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/4/20	12/4/20	12/4/20	12/4/20	12/4/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0040 Local Program, Local Roads and Bridges - Local Roads — Local Infrastructure Program, Concreting Barangay Road from Caipilan to the boundary of Solangon, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	12/2/2020	12/3/2020	12/11/20	12/23/20	12/23/20	12/28/20	-	-	-	-	-	-	-	GoP	1,000,000.00		į	49,918.77		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/4/20	12/4/20	12/4/20	12/4/20	12/4/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0041 Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Completion of Multi-Purpose Building, Barangay Paliton, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	12/2/2020	12/3/2020	12/11/20	12/23/20	12/23/20	12/28/20	-	-		-	7-	-	-	GoP	1,000,000.00		ξ	92,514.10		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/4/20	12/4/20	12/4/20	12/4/20	12/4/20		"FOR AWARD" (Waiting for Fuands to be Release)
E E E	21HM0042 Cluster XXV: 1. Local Program, uidings and Other Structures - fullipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose uiding, Barangay Kimba, Lazi, Siquijor; 2. Local Program, uidings and Other Structures - fullipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Lower Zabangcalan, Lazi, Siquijor; 3. Local Program, Buildings and ther Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Upper Zabangcalan, Lazi, Siquijor; 4. Local Program, Buildings and ther Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose uidling, Barangay Ytaya, Lazi, Siquijor; 5. Local Program, uidlings and Other Structures - Local Infrastructure Program, chabilitation of Multi-Purpose Building, Barangay Ytaya, Lazi, Siquijor; 5. Local Program, ehabilitation of Multi-Purpose Building, Barangay Campalanas, Lazi, Siquijor Canpalanas, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	12/2/2020	12/3/2020	12/11/20	12/23/20	12/23/20	12/28/20	-	-	-	-	-	-	-	GoP	4,500,000.00		3,8	02,461.09		1, COA 2, NGO 3,AREA EQUIPMENT 4. PICE	12/4/20	12/4/20	12/4/20	12/4/20	12/4/20		"FOR AWARD" (Waiting for Funds to be Released)

			* 112							Actual	Procurement	Activity							ABC (PhP)		Contract Cost	(PhP)			D	ate of Receipt	of Invitation			Daniela
ode UA CS/ AP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procureme nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	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 Funds	Total	MOOE CO	Total	моов со	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 fro the APP)
	21HM0043 (Re-IB) Convergence and Special Support Program, Special Road Fund – Motor Vehicle Users Charge (MVUC) as per R.A. 11239, Rehabilition of Ban- Ban- Pili- Catamboan Road, Siquijor, Siquijor	lgu siqudor	Yes	Competitive Bidding	12/2/2020	12/29/2020	1/22/21	2/4/21	2/4/21	•	-			-		•		GoP	82,025,000.00				1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/30/20	12/30/20	12/30/20	12/30/20	12/30/20		"FOR RE- BIDDING"
	21HM0044 Concreting of Brgy. Cantugbas to Brgy. Logucan FMR Brgy. Cantugbas and Brgy. Logucan, Maria, Siquijor	DA	Yes	Competitive Bidding	12/8/20	12/9/20	12/17/20	12/29/19	12/29/20	-	-	-		-	-	-	-	GoP	11,880,000.00		9,203,938,78		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20		"FOR AWARI (Waiting fo Funds to be Released)

Prepared by:

ELSA C. JUMADLA
Head, Procurement Staff

Recommended for Approval by:

482,875,260.00

362,968,859.44

Total Alloted Budget of On-going Procurement Activities

APPROVED:

GUMER M. CASTILLO, DPA, ASEAN Eng.
OIC - District Engineer