

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300101200000100 g	CID No. 23A0169: Repair of Three (3) Classrooms School Building, Hanlabang Elementary School, Brgy. Hanlabang, Cabiran, Biliran	Construction Section	No	Competitive Bidding	14-09-2023	21-09-2023	29-09-2023	11-10-2023	11-10-2023	17-10-2023	20-10-2023	25-10-2023	29-12-2023	03-01-2024	04-01-2024			Government of the Philippines (current year's budget)	8,676,330.67		8,676,330.67	8,614,911.05		8,614,911.05	COA, PCA, CWWI, SAC, DEPED	29-09-2023	11-10-2023	11-10-2023	17-10-2023	20-10-2023		Completed
300101200000100 g	CID No. 23A0170: Repair of Seven (7) Classroom School Building, Alegria Elementary School, Brgy. Alegria, Cabiran, Biliran	Construction Section	No	Competitive Bidding	14-09-2023	21-09-2023	29-09-2023	11-10-2023	11-10-2023	17-10-2023	20-10-2023	25-10-2023	29-12-2023	03-01-2024	04-01-2024			Government of the Philippines (current year's budget)	5,784,296.71		5,784,296.71	5,697,532.30		5,697,532.30	COA, PCA, CWWI, SAC, DEPED	29-09-2023	11-10-2023	11-10-2023	17-10-2023	20-10-2023		Completed
300101200000100 g	CID No. 23A0171: Repair of Five (5) Classrooms School Building, Cabibhan Elementary School, Brgy. Cabibhan, Cabiran, Biliran	Construction Section	No	Competitive Bidding	14-09-2023	21-09-2023	29-09-2023	11-10-2023	11-10-2023	17-10-2023	20-10-2023	25-10-2023	29-12-2023	03-01-2024	04-01-2024			Government of the Philippines (current year's budget)	4,823,096.76		4,823,096.76	4,745,927.20		4,745,927.20	COA, PCA, CWWI, SAC, DEPED	29-09-2023	11-10-2023	11-10-2023	17-10-2023	20-10-2023		Completed
300101200000100 g	CID No. 23A0172: Repair of Four (4) Classroom School Building, Insuyan Integrated School, Brgy. Insuyan, Kawayan, Biliran	Construction Section	No	Competitive Bidding	14-09-2023	21-09-2023	29-09-2023	11-10-2023	11-10-2023	17-10-2023	20-10-2023	25-10-2023	29-12-2023	03-01-2024	04-01-2024			Government of the Philippines (current year's budget)	4,820,687.34		4,820,687.34	4,750,780.35		4,750,780.35	COA, PCA, CWWI, SAC, DEPED	29-09-2023	11-10-2023	11-10-2023	17-10-2023	20-10-2023		Completed
300101200000100 g	CID No. 23A0173: Repair Of One (1) Classroom School Building, Bliwang Elementary School, Brgy. Bliwang, Kawayan, Biliran	Construction Section	No	Competitive Bidding	14-09-2023	21-09-2023	29-09-2023	11-10-2023	11-10-2023	17-10-2023	20-10-2023	25-10-2023	29-12-2023	03-01-2024	04-01-2024			Government of the Philippines (current year's budget)	1,734,995.80		1,734,995.80	1,700,295.90		1,700,295.90	COA, PCA, CWWI, SAC, DEPED	29-09-2023	11-10-2023	11-10-2023	17-10-2023	20-10-2023		Completed
300101200000100 g	CID No. 23A0174: Repair of Twenty (20) Classroom School Building, Maripia National Vocational School	Construction Section	No	Competitive Bidding	04-10-2023	11-10-2023	19-10-2023	31-10-2023	31-10-2023	08-11-2023	13-11-2023	16-11-2023	29-12-2023	03-01-2024	04-01-2024			Government of the Philippines (current year's budget)	19,282,786.60		19,282,786.60	18,926,054.50		18,926,054.50	COA, PCA, CWWI, SAC, DEPED	19-10-2023	31-10-2023	31-10-2023	08-11-2023	13-11-2023		Completed
300101200000100 g	CID No. 23A0175: Repair of Sixteen (16) Classrooms School Building, Western Biliran High School for the Arts and Culture (WEBGAC), Brgy. Tamarindo, Almena, Biliran	Construction Section	No	Competitive Bidding	04-10-2023	11-10-2023	19-10-2023	31-10-2023	31-10-2023	08-11-2023	13-11-2023	16-11-2023	29-12-2023	03-01-2024	04-01-2024			Government of the Philippines (current year's budget)	14,954,263.60		14,954,263.60	14,605,210.70		14,605,210.70	COA, PCA, CWWI, SAC, DEPED	19-10-2023	31-10-2023	31-10-2023	08-11-2023	13-11-2023		Completed
300101200000100 g	CID No. 23A0176: Repair of Twelve (12) Classrooms School Building, Bunga Elementary School, Brgy. Bunga, Cabucgayan, Biliran	Construction Section	No	Competitive Bidding	04-10-2023	11-10-2023	19-10-2023	31-10-2023	31-10-2023	08-11-2023	13-11-2023	16-11-2023	29-12-2023	03-01-2024	04-01-2024			Government of the Philippines (current year's budget)	11,572,131.51		11,572,131.51	11,349,946.60		11,349,946.60	COA, PCA, CWWI, SAC, DEPED	19-10-2023	31-10-2023	31-10-2023	08-11-2023	13-11-2023		Completed
300101200000100 g	CID No. 23A0177: Repair of nine (9) Classrooms School Building, Talahid Elementary School, Brgy. Talahid, Almena, Biliran	Construction Section	No	Competitive Bidding	04-10-2023	11-10-2023	19-10-2023	31-10-2023	31-10-2023	08-11-2023	13-11-2023	16-11-2023	29-12-2023	03-01-2024	04-01-2024			Government of the Philippines (current year's budget)	8,199,967.67		8,199,967.67	8,027,768.30		8,027,768.30	COA, PCA, CWWI, SAC, DEPED	19-10-2023	31-10-2023	31-10-2023	08-11-2023	13-11-2023		Completed
300101200000100 g	CID No. 23A0178: Repair Of Three (3) Classroom School Building, Union Integrated School, Brgy. Union, Cabiran, Biliran	Construction Section	No	Competitive Bidding	-	11-10-2023	19-10-2023	31-10-2023	31-10-2023	08-11-2023	13-11-2023	16-11-2023	29-12-2023	03-01-2024	04-01-2024			Government of the Philippines (current year's budget)	4,819,828.29		4,819,828.29	4,682,463.20		4,682,463.20	COA, PCA, CWWI, SAC, DEPED	19-10-2023	31-10-2023	31-10-2023	08-11-2023	13-11-2023		Completed
310108101405000	CID No. 23A0179: Application of Road Safety Devices Pavement Markings along Naval-Cabiran Cross Country Road (S0001280), K1029+129 - K1045+536 with Exceptions, and along Biliran	Maintenance Section	No	Competitive Bidding	22-11-2023	29-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023	29-12-2023	08-01-2024	16-01-2024	17-01-2024			Government of the Philippines (current year's budget)	4,993,928.76		4,993,928.76	4,978,823.81		4,978,823.81	COA, PCA, CWWI, SAC	07-12-2023	19-12-2023	19-12-2023	21-12-2023	27-12-2023		Completed
409900000054000	CID No. 23A0180: Construction of Shore Protection, Almena, Biliran	Construction Section	No	Competitive Bidding	28-12-2023	04-01-2024	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024	15-02-2024	27-02-2024	01-03-2024	04-03-2024			Government of the Philippines (current year's budget)	19,479,128.17		19,479,128.17	19,070,066.45		19,070,066.45	COA, PCA, CWWI, SAC	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024		Completed
409900000054000	CID No. 23A0182: Construction of Multi-Purpose Building, Brgy. San Lorenzo, Kawayan, Biliran	Construction Section	No	Competitive Bidding	28-12-2023	04-01-2024	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024	15-02-2024	27-02-2024	01-03-2024	04-03-2024			Government of the Philippines (current year's budget)	6,927,189.62		6,927,189.62	6,824,017.65		6,824,017.65	COA, PCA, CWWI, SAC	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024		Completed
409900000054000	CID No. 23A0183: Construction of Multi-Purpose Building, Brgy. Tucdo, Kawayan, Biliran	Construction Section	No	Competitive Bidding	28-12-2023	04-01-2024	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024	15-02-2024	27-02-2024	01-03-2024	04-03-2024			Government of the Philippines (current year's budget)	6,927,259.04		6,927,259.04	6,823,879.50		6,823,879.50	COA, PCA, CWWI, SAC	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024		Completed
409900000054000	CID No. 23A0184: Construction of Multi-Purpose Building, Brgy. San Pablo, Naval, Biliran	Construction Section	No	Competitive Bidding	28-12-2023	04-01-2024	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024	15-02-2024	27-02-2024	01-03-2024	04-03-2024			Government of the Philippines (current year's budget)	6,921,392.67		6,921,392.67	6,817,161.00		6,817,161.00	COA, PCA, CWWI, SAC	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024		Completed
409900000054000	CID No. 23A0185: Construction of Multi-Purposed Building, Brgy. Panikan, Cabucgayan, Biliran	Construction Section	No	Competitive Bidding	28-12-2023	04-01-2024	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024	15-02-2024	27-02-2024	29-02-2024	04-03-2024			Government of the Philippines (current year's budget)	6,923,276.02		6,923,276.02	6,818,935.29		6,818,935.29	COA, PCA, CWWI, SAC	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024		Completed
409900000054000	CID No. 23A0187: Construction of Multi-Purpose Building, Brgy. Salavad, Cabucgayan, Biliran	Construction Section	No	Competitive Bidding	N/A	04-01-2024	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024	15-02-2024	27-02-2024	01-03-202																		

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					Pre-Proc Conference	Ads/Post of 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	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)	
310108101901000	CID No. 24A0014: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1050+375 to K1050+854	Construction Section	Yes	Competitive Bidding	11-10-2023	18-10-2023	26-10-2023	07-11-2023	07-11-2023	09-11-2023	24-11-2023	27-11-2023	29-01-2024	01-02-2024	05-02-2024		Government of the Philippines (current year's budget)	33,998,795.44		33,998,795.44	33,650,070.15		33,650,070.15	COA, PCA, CWWI, SAC	26-10-2023	07-11-2023	07-11-2023	09-11-2023	24-11-2023		Completed	
310111100741000	CID No. 24A0015: Construction Of Drainage Along National Road - Secondary Roads-Biliran Circumferential Rd - K1029 + 005 - K1029 + 814	Construction Section	Yes	Competitive Bidding	11-10-2023	18-10-2023	26-10-2023	07-11-2023	07-11-2023	09-11-2023	24-11-2023	27-11-2023	29-01-2024	01-02-2024	05-02-2024		Government of the Philippines (current year's budget)	29,385,886.36		29,385,886.36	28,812,959.60		28,812,959.60	COA, PCA, CWWI, SAC	26-10-2023	07-11-2023	07-11-2023	09-11-2023	24-11-2023		Completed	
320101112133000	CID No. 24A0016: Construction of Flood Control Structure, Barangay Nabuhad, Culaba, Biliran	Construction Section	Yes	Competitive Bidding	11-10-2023	18-10-2023	26-10-2023	07-11-2023	07-11-2023	09-11-2023	24-11-2023	27-11-2023	29-01-2024	01-02-2024	05-02-2024		Government of the Philippines (current year's budget)	19,585,380.27		19,585,380.27	19,174,085.30		19,174,085.30	COA, PCA, CWWI, SAC	26-10-2023	07-11-2023	07-11-2023	09-11-2023	24-11-2023		Completed	
300221104062000	CID No. 24A0017: Construction of Road, Sibo Alang-Alang, Barangay Lucson, Naval, Biliran	Construction Section	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	07-11-2023	07-11-2023	09-11-2023	24-11-2023	27-11-2023	29-01-2024	02-02-2024	06-02-2024		Government of the Philippines (current year's budget)	4,945,000.28		4,945,000.28	4,841,155.25		4,841,155.25	COA, PCA, CWWI, SAC	26-10-2023	07-11-2023	07-11-2023	09-11-2023	24-11-2023		Completed	
300225102172000	CID No. 24A0018: Construction of Seawall, Barangay Virginia, Culaba, Biliran	Construction Section	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	07-11-2023	07-11-2023	09-11-2023	24-11-2023	27-11-2023	29-01-2024	02-02-2024	06-02-2024		Government of the Philippines (current year's budget)	4,947,070.92		4,947,070.92	4,808,552.90		4,808,552.90	COA, PCA, CWWI, SAC	26-10-2023	07-11-2023	07-11-2023	09-11-2023	24-11-2023		Completed	
300225102166000	CID No. 24A0019: Construction of Embankment, Barangay Binongton-an, Maripipi, Biliran	Construction Section	Yes	Competitive Bidding	N/A	18-10-2023	26-10-2023	07-11-2023	07-11-2023	09-11-2023	24-11-2023	27-11-2023	29-01-2024	02-02-2024	06-02-2024		Government of the Philippines (current year's budget)	4,945,416.00		4,945,416.00	4,844,035.75		4,844,035.75	COA, PCA, CWWI, SAC	26-10-2023	07-11-2023	07-11-2023	09-11-2023	24-11-2023		Completed	
32010111285000	CID No. 24A0020: Construction of Lombay Flood Control Structure, Barangay Calumpang, Naval, Biliran	Construction Section	Yes	Competitive Bidding	19-10-2023	26-10-2023	03-11-2023	16-11-2023	16-11-2023	20-11-2023	01-12-2023	04-12-2023	29-01-2024	01-02-2024	05-02-2024		Government of the Philippines (current year's budget)	77,136,386.35		77,136,386.35	75,609,085.90		75,609,085.90	COA, PCA, CWWI, SAC	03-11-2023	16-11-2023	16-11-2023	20-11-2023	01-12-2023		Completed	
320101112135000	CID No. 24A0021: Construction of Gueron Flood Control along Naval-Cabiran Cross Country Road, Phase I, Naval, Biliran	Construction Section	Yes	Competitive Bidding	19-10-2023	26-10-2023	03-11-2023	16-11-2023	16-11-2023	21-11-2023	01-12-2023	04-12-2023	29-01-2024	01-02-2024	05-02-2024		Government of the Philippines (current year's budget)	27,142,863.71		27,142,863.71	26,578,714.65		26,578,714.65	COA, PCA, CWWI, SAC	03-11-2023	16-11-2023	16-11-2023	21-11-2023	01-12-2023		Completed	
320101112134000	CID No. 24A0022: Construction of Flood Control Structure, Barangay Pinangomhan, Phase III, Biliran, Biliran	Construction Section	Yes	Competitive Bidding	19-10-2023	26-10-2023	03-11-2023	16-11-2023	16-11-2023	20-11-2023	01-12-2023	04-12-2023	29-01-2024	01-02-2024	05-02-2024		Government of the Philippines (current year's budget)	19,584,215.91		19,584,215.91	19,202,323.70		19,202,323.70	COA, PCA, CWWI, SAC	03-11-2023	16-11-2023	16-11-2023	20-11-2023	01-12-2023		Completed	
310108101902000	CID No. 24A0023: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1061+076 to K1061+380	Construction Section	Yes	Competitive Bidding	19-10-2023	26-10-2023	03-11-2023	16-11-2023	16-11-2023	21-11-2023	01-12-2023	04-12-2023	29-01-2024	01-02-2024	05-02-2024		Government of the Philippines (current year's budget)	24,339,077.85		24,339,077.85	23,888,804.90		23,888,804.90	COA, PCA, CWWI, SAC	03-11-2023	16-11-2023	16-11-2023	21-11-2023	01-12-2023		Completed	
300221106562000	CID No. 24A0024: Rehabilitation Of Road, Barangay Matagpo, Almeria, Biliran	Construction Section	Yes	Competitive Bidding	N/A	26-10-2023	03-11-2023	16-11-2023	16-11-2023	22-11-2023	01-12-2023	04-12-2023	29-01-2024	01-02-2024	05-02-2024		Government of the Philippines (current year's budget)	4,944,342.84		4,944,342.84	4,846,440.85		4,846,440.85	COA, PCA, CWWI, SAC	03-11-2023	16-11-2023	16-11-2023	22-11-2023	01-12-2023		Completed	
300225102163000	CID No. 24A0025: Construction of Drainage, Barangay Bunga, Cabucgayan, Biliran	Construction Section	Yes	Competitive Bidding	N/A	26-10-2023	03-11-2023	16-11-2023	16-11-2023	20-11-2023	01-12-2023	04-12-2023	29-01-2024	01-02-2024	05-02-2024		Government of the Philippines (current year's budget)	4,945,128.97		4,945,128.97	4,841,280.25		4,841,280.25	COA, PCA, CWWI, SAC	03-11-2023	16-11-2023	16-11-2023	20-11-2023	01-12-2023		Completed	
300225102165000	CID No. 24A0026: Construction of Drainage, Barangay Palanay, Caliran, Biliran	Construction Section	Yes	Competitive Bidding	N/A	26-10-2023	03-11-2023	18-11-2024	18-11-2024	20-11-2023	01-12-2023	04-12-2023	29-01-2024	01-02-2024	05-02-2024		Government of the Philippines (current year's budget)	4,945,094.05		4,945,094.05	4,843,719.60		4,843,719.60	COA, PCA, CWWI, SAC	03-11-2023	18-11-2024	18-11-2024	20-11-2023	01-12-2023		Completed	
300219102928000	CID No. 24A0027: Construction of Slope Protection along Carayara-Culumpang Road, Naval, Biliran 0+297 - 0+629	Construction Section	Yes	Competitive Bidding	24-10-2023	31-10-2023	08-11-2023	28-11-2023	28-11-2023	01-12-2023	11-12-2024	14-12-2023	29-03-2024	01-04-2024	03-04-2024		Government of the Philippines (current year's budget)	48,719,362.76		48,719,362.76	48,699,782.68		48,699,782.68	COA, PCA, CWWI, SAC	08-11-2023	28-11-2023	28-11-2023	01-12-2023	11-12-2024		Completed	
310108101903000	CID No. 24A0028: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide -Secondary Roads - Biliran Circumferential Rd - K1062+560 to K1063+220	Construction Section	Yes	Competitive Bidding	24-10-2023	31-10-2023	08-11-2023	28-11-2023	28-11-2023	01-12-2023	11-12-2024	14-12-2023	29-01-2024	01-02-2024	05-02-2024		Government of the Philippines (current year's budget)	48,717,445.09		48,717,445.09	47,864,889.80		47,864,889.80	COA, PCA, CWWI, SAC	08-11-2023	28-11-2023	28-11-2023	01-12-2023	11-12-2024		Completed	
310111100742000	CID No. 24A0029: Construction Of Drainage Along National Road - Secondary Roads Biliran Circumferential Rd - K1030 + 200 - K1031 + 252	Construction Section	Yes	Competitive Bidding	24-10-2023	31-10-2023	08-11-2023	28-11-2023	28-11-2023	01-12-2023	11-12-2024	14-12-2023	29-01-2024	01-02-2024	05-02-2024		Government of the Philippines (current year's budget)	19,585,035.98		19,5,												

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					Pre-Proc Conference	Ads/Post of 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	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)	
300204101450000	CID No. 24B-0046: Construction of Access Road Leading To Trades, Industries And Economic Zones, Carayaray-Cabugayan-Ubong Road In Support Of The Agribusiness: Food & Resource-Based Processing In Brgy. Ubong, Naval, Biliran	Construction Section	Yes	Competitive Bidding	07-11-2023	14-11-2023	24-11-2023	12-12-2023	12-12-2023	15-12-2023	27-12-2023	28-12-2023	30-01-2024	07-02-2024	12-02-2024			Government of the Philippines (current year's budget)	9,789,187.71		9,789,187.71	9,699,808.50		9,699,808.50	COA, PCA, CWWI, SAC	24-11-2023	12-12-2023	12-12-2023	15-12-2023	27-12-2023		Completed
300225102168000	CID No. 24B-0047: Construction of Flood Control Structure, Dispo Road, Barangay Calumpang, Naval, Biliran	Construction Section	No	Competitive Bidding	07-11-2023	14-11-2023	24-11-2023	28-12-2023	28-12-2023	03-01-2024	12-01-2024	15-01-2024	30-01-2024	07-02-2024	12-02-2024			Government of the Philippines (current year's budget)	5,934,989.62		5,934,989.62	5,807,387.30		5,807,387.30	COA, PCA, CWWI, SAC	24-11-2023	28-12-2023	28-12-2023	03-01-2024	12-01-2024		Completed
300225102169000	CID No. 24B-0048: Construction of Flood Control Structure, Phase IV, Barangay Anisagan, Naval, Biliran	Construction Section	No	Competitive Bidding	N/A	14-11-2023	24-11-2023	28-12-2023	28-12-2023	03-01-2024	12-01-2024	15-01-2024	30-01-2024	07-02-2024	12-02-2024			Government of the Philippines (current year's budget)	4,945,530.11		4,945,530.11	4,886,183.75		4,886,183.75	COA, PCA, CWWI, SAC	24-11-2023	28-12-2023	28-12-2023	03-01-2024	12-01-2024		Completed
300221106561000	CID No. 24B-0049: Rehabilitation of Road, Barangay Magbangon, Cabucayan, Biliran	Construction Section	Yes	Competitive Bidding	N/A	14-11-2023	24-11-2023	12-12-2023	12-12-2023	15-12-2023	27-12-2023	28-12-2023	30-01-2024	09-02-2024	13-02-2024			Government of the Philippines (current year's budget)	4,945,118.73		4,945,118.73	4,845,850.20		4,845,850.20	COA, PCA, CWWI, SAC	24-11-2023	12-12-2023	12-12-2023	15-12-2023	27-12-2023		Completed
300204101451000	CID No. 24B-0050: Construction of Access Road Leading To Trades, Industries And Economic Zones, NRJ Villa Consuelo Connecting To Ubong Road In Support Of The Food & Resource-Based Processing, Naval, Biliran	Construction Section	Yes	Competitive Bidding	N/A	14-11-2023	24-11-2023	12-12-2023	12-12-2023	15-12-2023	27-12-2023	28-12-2023	31-01-2024	07-02-2024	12-02-2024			Government of the Philippines (current year's budget)	4,896,293.62		4,896,293.62	4,855,208.30		4,855,208.30	COA, PCA, CWWI, SAC	24-11-2023	12-12-2023	12-12-2023	15-12-2023	27-12-2023		Completed
310108101700000	CID No. 24B-0051: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Secondary Roads - Biliran Circumferential Rd - K1040+219 to K1040+718	Construction Section	No	Competitive Bidding	22-11-2023	29-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	02-01-2024	03-01-2024	14-02-2024	19-02-2024	21-02-2024			Government of the Philippines (current year's budget)	48,742,701.15		48,742,701.15	47,840,961.20		47,840,961.20	COA, PCA, CWWI, SAC	07-12-2023	19-12-2023	19-12-2023	21-12-2023	02-01-2024		Completed
310108101700000	CID No. 24B-0052: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide Secondary Roads - Biliran Circumferential Rd - K1068+913 to K1069+301, K1069+131, K1069+301, K1069+945-K1070+112	Construction Section	No	Competitive Bidding	22-11-2023	29-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	02-01-2024	03-01-2024	28-02-2024	05-03-2024	07-03-2024			Government of the Philippines (current year's budget)	48,794,599.52		48,794,599.52	48,164,651.00		48,164,651.00	COA, PCA, CWWI, SAC	07-12-2023	19-12-2023	19-12-2023	21-12-2023	02-01-2024		Completed
310202101590000	CID No. 24B-0053: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd - K1068+600-K1069+121, K1069+301-K1069+945	Construction Section	No	Competitive Bidding	22-11-2023	29-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	02-01-2024	03-01-2024	14-03-2024	18-03-2024	20-03-2024			Government of the Philippines (current year's budget)	48,980,968.04		48,980,968.04	48,018,718.79		48,018,718.79	COA, PCA, CWWI, SAC	07-12-2023	19-12-2023	19-12-2023	21-12-2023	02-01-2024		Completed
310202101580000	CID No. 24B-0054: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd - K1084+914-K1086+112	Construction Section	No	Competitive Bidding	22-11-2023	29-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	02-01-2024	03-01-2024	14-02-2024	19-02-2024	21-02-2024			Government of the Philippines (current year's budget)	48,972,894.06		48,972,894.06	48,157,707.19		48,157,707.19	COA, PCA, CWWI, SAC	07-12-2023	19-12-2023	19-12-2023	21-12-2023	02-01-2024		Completed
320101113000000	CID No. 24B-0055: Construction of Maint Flood Control along Biliran Circumferential Road, Cabiran, Biliran	Construction Section	No	Competitive Bidding	22-11-2023	29-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	02-01-2024	03-01-2024	14-02-2024	19-02-2024	21-02-2024			Government of the Philippines (current year's budget)	39,183,327.25		39,183,327.25	38,490,430.70		38,490,430.70	COA, PCA, CWWI, SAC	07-12-2023	19-12-2023	19-12-2023	21-12-2023	02-01-2024		Completed
320101113020000	CID No. 24B-0056: Construction of Catmon Flood Control along Biliran Circumferential Road, Naval, Biliran	Construction Section	No	Competitive Bidding	22-11-2023	29-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	02-01-2024	03-01-2024	14-02-2024	19-02-2024	21-02-2024			Government of the Philippines (current year's budget)	24,484,709.56		24,484,709.56	23,980,324.50		23,980,324.50	COA, PCA, CWWI, SAC	07-12-2023	19-12-2023	19-12-2023	21-12-2023	02-01-2024		Completed
310108106320000	CID No. 24B-0057: Off-rampage Improvement - Secondary Roads - Biliran Circumferential Rd K1039+032 - K 1039+224; K1039+084 - K1040+724	Construction Section	No	Competitive Bidding	22-11-2023	29-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	02-01-2024	03-01-2024	28-02-2024	04-03-2024	06-03-2024			Government of the Philippines (current year's budget)	19,594,401.78		19,594,401.78	19,181,940.60		19,181,940.60	COA, PCA, CWWI, SAC	07-12-2023	19-12-2023	19-12-2023	21-12-2023	02-01-2024		Completed
300221106563000	CID No. 24B-0058: Rehabilitation of Road, Barangay Palamay, Cabiran, Biliran	Construction Section	No	Competitive Bidding	N/A	29-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	02-01-2024	03-01-2024	31-01-2024	09-02-2024	13-02-2024			Government of the Philippines (current year's budget)	4,945,005.01		4,945,005.01	4,722,426.40		4,722,426.40	COA, PCA, CWWI, SAC	07-12-2023	19-12-2023	19-12-2023	21-12-2023	02-01-2024		Completed
300226114836000	CID No. 24B-0059: Construction of Multi-Purpose Building - Barangay Binangonan, Culaba, Biliran	Construction Section	No	Competitive Bidding	N/A	29-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	02-01-2024	03-01-2024	31-01-2024	09-02-2024	13-02-2024			Government of the Philippines (current year's budget)	4,945,701.30		4,945,701.30	4,775,612.60		4,775,612.60	COA, PCA, CWWI, SAC	07-12-2023	19-12-2023	19-12-2023	21-12-2023	02-01-2024		Completed
300226114800000	CID No. 24B-0060: Construction (Completion) of Multi-Purpose Building, Barangay Ermas, Harigip, Biliran	Construction Section	No	Competitive Bidding	N/A	29-11-2023	07-12-2023	19-12-2023	19-12-2023	21-12-2023	02-01-2024	03-01-2024	31-01-2024	09-02-2024	13-02-2024			Government of the Philippines (current year's budget)	1,977,554.75		1,977,554.75	1,936,026.50		1,936,026.50	COA, PCA, CWWI, SAC	07-12-2023	19-12-2023	19-12-2023	21-12-2023	02-01-2024		Completed
320101112280000	CID No. 24B-0061: Rehabilitation of Caraycaray Flood Control Structure along Biliran Circumferential Road, Naval, Biliran	Construction Section	No	Competitive Bidding	29-11-2023	07-12-2023	15-12-2023	28-12-2023	28-12-2023	03-01-																						

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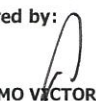
Code (PAP)	Procurement Project	PMO /End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of 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	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)	
300203102674000	CID No. 24A00079: Construction of Access Road leading to Pondol Falls, Almeria, Biliran	Construction Section	No	Competitive Bidding	N/A	14-12-2023	22-12-2023	04-01-2024	04-01-2024	09-01-2024	23-01-2024	24-01-2024	06-02-2024	16-02-2024	19-02-2024		Government of the Philippines (current year's budget)	4,823,483.09		4,823,483.09	4,703,634.09		4,703,634.09	COA, PCA, CWWI, SAC	22-12-2023	04-01-2024	04-01-2024	09-01-2024	23-01-2024		Completed	
300221106565000	CID No. 24A00080: Rehabilitation of Road, Barangay Tabunan, Almeria, Biliran	Construction Section	No	Competitive Bidding	N/A	14-12-2023	22-12-2023	04-01-2024	04-01-2024	09-01-2024	23-01-2024	24-01-2024	06-02-2024	16-02-2024	19-02-2024		Government of the Philippines (current year's budget)	4,945,037.97		4,945,037.97	4,821,157.37		4,821,157.37	COA, PCA, CWWI, SAC	22-12-2023	04-01-2024	04-01-2024	09-01-2024	23-01-2024		Completed	
300202101586000	CID No. 24A00081: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd- K1085+800 -K1090+000	Construction Section	No	Competitive Bidding	28-12-2023	04-01-2024	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024	15-02-2024	21-02-2024	27-02-2024	29-02-2024		Government of the Philippines (current year's budget)	48,997,511.75		48,997,511.75	47,870,568.90		47,870,568.90	COA, PCA, CWWI, SAC	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024		Completed	
300111100738000	CID No. 24A00082: Construction of Drainage along National Road-Secondary Roads Biliran Circumferential Rd - K1010 + 050 - K1011 + 447	Construction Section	No	Competitive Bidding	28-12-2023	04-01-2024	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024	15-02-2024	21-02-2024	27-02-2024	29-02-2024		Government of the Philippines (current year's budget)	29,387,300.65		29,387,300.65	29,010,780.50		29,010,780.50	COA, PCA, CWWI, SAC	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024		Completed	
300111100740000	CID No. 24A00083: Construction Of Drainage Along National Road-Secondary Roads Biliran Circumferential Rd- K1026 + 130 - K1027 + 104	Construction Section	No	Competitive Bidding	28-12-2023	04-01-2024	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024	15-02-2024	14-02-2024	22-02-2023	23-02-2024		Government of the Philippines (current year's budget)	19,579,458.55		19,579,458.55	19,049,531.95		19,049,531.95	COA, PCA, CWWI, SAC	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024		Completed	
300226114817000	CID No. 24A00084: Construction of Multi-Purpose Building, Barangay Imelda, Naval, Biliran	Construction Section	No	Competitive Bidding	N/A	04-01-2024	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024	15-02-2024	21-02-2024	27-02-2024	29-02-2024		Government of the Philippines (current year's budget)	4,946,252.51		4,946,252.51	4,872,023.29		4,872,023.29	COA, PCA, CWWI, SAC	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024		Completed	
300226114818000	CID No. 24A00085: Construction of Multi-Purpose Building, Barangay Lucioan, Naval, Biliran	Construction Section	No	Competitive Bidding	N/A	04-01-2024	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024	15-02-2024	21-02-2024	27-02-2024	29-02-2024		Government of the Philippines (current year's budget)	4,946,206.86		4,946,206.86	4,871,762.80		4,871,762.80	COA, PCA, CWWI, SAC	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024		Completed	
300226114819000	CID No. 24A00086: Construction of Multi-Purpose Building, Barangay Marvel, Culaba, Biliran	Construction Section	No	Competitive Bidding	N/A	04-01-2024	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024	15-02-2024	21-02-2024	27-02-2024	29-02-2024		Government of the Philippines (current year's budget)	4,944,568.86		4,944,568.86	4,869,444.65		4,869,444.65	COA, PCA, CWWI, SAC	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024		Completed	
300226114815000	CID No. 24A00087: Construction of Multi-Purpose Building, Barangay Ban-Ib, Cabiran, Biliran	Construction Section	No	Competitive Bidding	N/A	04-01-2024	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024	15-02-2024	21-02-2024	27-02-2024	29-02-2024		Government of the Philippines (current year's budget)	4,945,061.75		4,945,061.75	4,870,814.50		4,870,814.50	COA, PCA, CWWI, SAC	15-01-2024	30-01-2024	30-01-2024	01-02-2024	12-02-2024		Completed	
300219102934000	CID No. 24A00088: Rehabilitation of Anas Flood Control Structure, Phase 3, Barangay Atipolo, Naval, Biliran	Construction Section	No	Competitive Bidding	05-01-2024	12-01-2024	23-01-2024	06-02-2024	06-02-2024	08-02-2024	22-02-2024	26-02-2024	27-02-2024	05-03-2024	07-03-2024		Government of the Philippines (current year's budget)	19,594,249.53		19,594,249.53	19,308,270.70		19,308,270.70	COA, PCA, CWWI, SAC	23-01-2024	06-02-2024	06-02-2024	08-02-2024	22-02-2024		Completed	
300219102932000	CID No. 24A00089: Construction of Flood Control Structure, Phase 4, Barangay Anilagang, Naval, Biliran	Construction Section	No	Competitive Bidding	05-01-2024	12-01-2024	23-01-2024	06-02-2024	06-02-2024	08-02-2024	22-02-2024	26-02-2024	27-02-2024	29-02-2024	04-03-2024		Government of the Philippines (current year's budget)	19,596,892.46		19,596,892.46	19,306,725.70		19,306,725.70	COA, PCA, CWWI, SAC	23-01-2024	06-02-2024	06-02-2024	08-02-2024	22-02-2024		Completed	
300219102926000	CID No. 24A00090: Construction of Flood Control Structure, Phase 3, Barangay San Lorenzo, Kawayan, Biliran	Construction Section	No	Competitive Bidding	05-01-2024	12-01-2024	23-01-2024	06-02-2024	06-02-2024	08-02-2024	22-02-2024	26-02-2024	27-02-2024	05-03-2024	07-03-2024		Government of the Philippines (current year's budget)	19,795,445.53		19,795,445.53	19,275,510.80		19,275,510.80	COA, PCA, CWWI, SAC	23-01-2024	06-02-2024	06-02-2024	08-02-2024	22-02-2024		Completed	
300219102933000	CID No. 24A00091: Construction of Mainit Flood Control Structure, Calbiran, Biliran	Construction Section	No	Competitive Bidding	05-01-2024	12-01-2024	23-01-2024	06-02-2024	06-02-2024	08-02-2024	22-02-2024	26-02-2024	27-02-2024	05-03-2024	07-03-2024		Government of the Philippines (current year's budget)	19,595,889.09		19,595,889.09	19,310,610.40		19,310,610.40	COA, PCA, CWWI, SAC	23-01-2024	06-02-2024	06-02-2024	08-02-2024	22-02-2024		Completed	
300219102931000	CID No. 24A00092: Construction of Flood Control Structure, Phase 3, Calambis along Cabibihan-victory Road, Downstream, Calbiran, Biliran	Construction Section	No	Competitive Bidding	05-01-2024	12-01-2024	23-01-2024	06-02-2024	06-02-2024	08-02-2024	22-02-2024	26-02-2024	27-02-2024	29-02-2024	04-03-2024		Government of the Philippines (current year's budget)	19,595,682.92		19,595,682.92	19,290,310.75		19,290,310.75	COA, PCA, CWWI, SAC	23-01-2024	06-02-2024	06-02-2024	08-02-2024	22-02-2024		Completed	
300219102930000	CID No. 24A00093: Construction of Flood Control Structure, Phase 3, Barangay Sanggaling, Biliran, Biliran	Construction Section	No	Competitive Bidding	05-01-2024	12-01-2024	23-01-2024	06-02-2024	06-02-2024	08-02-2024	22-02-2024	26-02-2024	27-02-2024	29-02-2024	04-03-2024		Government of the Philippines (current year's budget)	19,581,553.06		19,581,553.06	19,302,950.50		19,302,950.50	COA, PCA, CWWI, SAC	23-01-2024	06-02-2024	06-02-2024	08-02-2024	22-02-2024		Completed	
300214101248000	CID No. 24A00094: Installation of Roadway Lighting Structures along Boundary (Almeria-Naval), Palang Bay- Sabang Road to Brgy. Atipolo (near Anas River) Bernardes 2, Brgy. Atipolo to Sagrada Village, P1 Garcia, Naval, Biliran	Construction Section	No	Competitive Bidding	05-01-2024	12-01-2024	23-01-2024	06-02-2024	06-02-2024	08-02-2024	22-02-2024	26-02-2024	27-02-2024	05-03-2024	07-03-2024		Government of the Philippines (current year's budget)	9,789,260.86		9,789,260.86	9,645,510.80		9,645,510.80	COA, PCA, CWWI, SAC	23-01-2024							

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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 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	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)
300215104928000	CID No. 24A0112: Rehabilitation of Road, Cauab-Palayan Road, Almeria, Biliran	Construction Section	No	Competitive Bidding	26-01-2024	02-02-2024	13-02-2024	27-02-2024	27-02-2024	29-02-2024	14-03-2024	18-03-2024	25-03-2024	01-04-2024	03-04-2024			Government of the Philippines (current year's budget)	48,995,522.76		48,995,522.76	48,105,680.70		48,105,680.70	COA, PCA, CWWI, SAC	13-02-2024	27-02-2024	27-02-2024	29-02-2024	14-03-2024		Completed
300221106566000	CID No. 24A0113: Construction of Road, Sibo Manogok, Brgy. San Roque, Biliran	Construction Section	No	Competitive Bidding	26-01-2024	02-02-2024	13-02-2024	27-02-2024	27-02-2024	29-02-2024	14-03-2024	18-03-2024	25-03-2024	01-04-2024	03-04-2024			Government of the Philippines (current year's budget)	19,787,889.60		19,787,889.60	19,180,175.50		19,180,175.50	COA, PCA, CWWI, SAC	13-02-2024	27-02-2024	27-02-2024	29-02-2024	14-03-2024		Completed
300226114801000	CID No. 24A0114: Construction (Completion) of Multi-Purpose Building (Gymnasium), Naval, Biliran	Construction Section	No	Competitive Bidding	26-01-2024	02-02-2024	13-02-2024	27-02-2024	27-02-2024	29-02-2024	14-03-2024	18-03-2024	25-03-2024	01-04-2024	03-04-2024			Government of the Philippines (current year's budget)	19,794,770.49		19,794,770.49	19,218,305.90		19,218,305.90	COA, PCA, CWWI, SAC	13-02-2024	27-02-2024	27-02-2024	29-02-2024	14-03-2024		Completed
300226114822000	CID No. 24A0115: Construction of Multi-Purpose Building, Barangay Victory, Calibiran, Biliran	Construction Section	No	Competitive Bidding	26-01-2024	02-02-2024	13-02-2024	27-02-2024	27-02-2024	29-02-2024	14-03-2024	18-03-2024	25-03-2024	01-04-2024	03-04-2024			Government of the Philippines (current year's budget)	9,895,250.22		9,895,250.22	9,210,760.85		9,210,760.85	COA, PCA, CWWI, SAC	13-02-2024	27-02-2024	27-02-2024	29-02-2024	14-03-2024		Completed
300226114811000	CID No. 24A0116: Construction (Completion) of Multi-Purpose Building, Barangay Trabugan, Harigip, Biliran	Construction Section	No	Competitive Bidding	N/A	02-02-2024	13-02-2024	27-02-2024	27-02-2024	29-02-2024	14-03-2024	18-03-2024	25-03-2024	01-04-2024	03-04-2024			Government of the Philippines (current year's budget)	1,977,281.55		1,977,281.55	1,905,690.30		1,905,690.30	COA, PCA, CWWI, SAC	13-02-2024	27-02-2024	27-02-2024	29-02-2024	14-03-2024		Completed
330203210859000	CID No. 24A0117: Concreting Of Sibo Sagkahan, Brgy. Looz Fmr, Brgy. Looz, Cabaugayan, Biliran	Construction Section	No	Competitive Bidding	01-02-2024	08-02-2024	20-02-2024	05-03-2024	05-03-2024	07-03-2024	21-03-2024	25-03-2024	16-04-2024	19-04-2024	23-04-2024			Government of the Philippines (current year's budget)	37,799,874.37		37,799,874.37	37,205,890.75		37,205,890.75	COA, PCA, CWWI, SAC	20-02-2024	05-03-2024	05-03-2024	07-03-2024	21-03-2024		Completed
330203210857000	CID No. 24A0118: Concreting of Brgy. Mapun to Palayan ng Bayan FMR (Phase III), Brgy. Mapun, Kawayan, Biliran	Construction Section	No	Competitive Bidding	01-02-2024	08-02-2024	20-02-2024	05-03-2024	05-03-2024	07-03-2024	21-03-2024	25-03-2024	16-04-2024	19-04-2024	23-04-2024			Government of the Philippines (current year's budget)	34,815,383.18		34,815,383.18	34,350,325.70		34,350,325.70	COA, PCA, CWWI, SAC	20-02-2024	05-03-2024	05-03-2024	07-03-2024	21-03-2024		Completed
330203210860000	CID No. 24A0119: Concreting Of Brgy. Villa Vicente FMR, Brgy. Villa Vicente, Calibiran, Biliran	Construction Section	No	Competitive Bidding	01-02-2024	08-02-2024	20-02-2024	05-03-2024	05-03-2024	07-03-2024	21-03-2024	25-03-2024	16-04-2024	19-04-2024	23-04-2024			Government of the Philippines (current year's budget)	32,823,142.07		32,823,142.07	32,290,560.50		32,290,560.50	COA, PCA, CWWI, SAC	20-02-2024	05-03-2024	05-03-2024	07-03-2024	21-03-2024		Completed
330203210892000	CID No. 24A0120: Concreting of Sibo Anas, Brgy. Ungale FMR, Brgy. Ungale, Kawayan, Biliran	Construction Section	No	Competitive Bidding	01-02-2024	08-02-2024	20-02-2024	05-03-2024	05-03-2024	07-03-2024	21-03-2024	25-03-2024	22-04-2024	25-04-2024	26-04-2024			Government of the Philippines (current year's budget)	14,921,418.85		14,921,418.85	14,425,315.70		14,425,315.70	COA, PCA, CWWI, SAC	20-02-2024	05-03-2024	05-03-2024	07-03-2024	21-03-2024		Completed
3300101200001000	CID No. 24A0121: Construction of 1 Unit 2-Storey 6-Classroom School Building, Cabaugayan National High School of Arts and Trade in Cabaugayan, Bilira	Construction Section	No	Competitive Bidding	01-02-2024	08-02-2024	20-02-2024	05-03-2024	05-03-2024	07-03-2024	21-03-2024	25-03-2024	16-04-2024	19-04-2024	23-04-2024			Government of the Philippines (current year's budget)	17,907,801.63		17,907,801.63	17,520,340.30		17,520,340.30	COA, PCA, CWWI, SAC, DEPED	20-02-2024	05-03-2024	05-03-2024	07-03-2024	21-03-2024		Completed
3300101200001000	CID No. 24A0122: Construction of 1-Unit 1-Storey 4-Classroom School Building, Biliran Science High School, So. Lumbia, Brgy. San Roque, Biliran, Biliran	Construction Section	No	Competitive Bidding	01-02-2024	08-02-2024	20-02-2024	05-03-2024	05-03-2024	07-03-2024	21-03-2024	25-03-2024	16-04-2024	19-04-2024	23-04-2024			Government of the Philippines (current year's budget)	10,943,644.98		10,943,644.98	10,350,105.20		10,350,105.20	COA, PCA, CWWI, SAC, DEPED	20-02-2024	05-03-2024	05-03-2024	07-03-2024	21-03-2024		Completed
3300101200001000	CID No. 24A0123: Construction of 1 Unit 1-Storey 2-Classroom School Building, and 1 Unit 1-Storey 2-Classroom School Building, Binongtanan Elementary School, Brgy. Binongtanan, Culaba, Biliran	Construction Section	No	Competitive Bidding	01-02-2024	08-02-2024	20-02-2024	05-03-2024	05-03-2024	07-03-2024	21-03-2024	25-03-2024	16-04-2024	19-04-2024	23-04-2024			Government of the Philippines (current year's budget)	8,953,145.38		8,953,145.38	8,410,390.85		8,410,390.85	COA, PCA, CWWI, SAC, DEPED	20-02-2024	05-03-2024	05-03-2024	07-03-2024	21-03-2024		Completed
3300101200001000	CID No. 24A0124: Construction Of 1 Unit 1-Storey 2-Classroom School Building, Burabod Elementary School, Brgy. Burabod, Kawayan, Biliran	Construction Section	No	Competitive Bidding	01-02-2024	08-02-2024	20-02-2024	05-03-2024	05-03-2024	07-03-2024	21-03-2024	25-03-2024	16-04-2024	19-04-2024	23-04-2024			Government of the Philippines (current year's budget)	7,460,529.62		7,460,529.62	7,110,895.10		7,110,895.10	COA, PCA, CWWI, SAC, DEPED	20-02-2024	05-03-2024	05-03-2024	07-03-2024	21-03-2024		Completed
3300101200001000	CID No. 24A0125: Construction of 1 Unit 1-Storey 2-Classroom School Building, Barubuhan Elementary School, So. Barubuhan, Brgy. Iyosan, Almeria, Biliran	Construction Section	No	Competitive Bidding	01-02-2024	08-02-2024	20-02-2024	05-03-2024	05-03-2024	07-03-2024	21-03-2024	25-03-2024	16-04-2024	24-04-2024	26-04-2024			Government of the Philippines (current year's budget)	6,963,902.41		6,963,902.41	6,658,350.75		6,658,350.75	COA, PCA, CWWI, SAC, DEPED	20-02-2024	05-03-2024	05-03-2024	07-03-2024	21-03-2024		Completed
3300101200001000	CID No. 24A0126: Construction of 1-Unit 1-Storey 2-Classroom School Building, Larrazabal Elementary School, Brgy. Larrazabal, Naval, Biliran	Construction Section	No	Competitive Bidding	01-02-2024	08-02-2024	20-02-2024	05-03-2024	05-03-2024	07-03-2024	21-03-2024	25-03-2024	19-04-2024	23-04-2024	25-04-2024			Government of the Philippines (current year's budget)	5,470,661.68		5,470,661.68	5,390,600.75		5,390,600.75	COA, PCA, CWWI, SAC, DEPED	20-02-2024	05-03-2024	05-03-2024	07-03-2024	21-03-2024		Completed
3300101200001000	CID No. 24A0127: Construction of 1-Unit 2-Storey 6-Classroom School Building (Completion) Harigip National Vocational School, So. Hagonyon, Brgy. Ermita, Harigip, Biliran	Construction Section	No	Competitive Bidding	09-02-2024	16-02-2024	27-02-2024	12-03-2024	12-03-2024	15-03-2024	27-03-2024	01-04-2024	07-05-2024	10-05-2024	13-05-2024			Government of the Philippines (current year's budget)	21,116,467.29		21,116,467.29	20,960,970.65		20,960,970.65	COA, PCA, CWWI, SAC, DEPED	27-02-2024	12-03-2024	12-03-2024	15-03-2024	27-03-2024		Completed
3300101200001000	CID No. 24A0128: Construction Of 2-Units 1-Storey 2-Classroom School Building, Almeria National High School, Brgy. Poblacion, Almeria, Biliran	Construction Section	No	Competitive Bidding	09-02-2024	16-02-2024	27-02-2024	12-03-2024	12-03-2024	15-03-2024	27-03-2024	01-04-2024	07-05-2024	10-05-2024	13-05-2024			Government of the Philippines (current year's budget)	12,933,004.15		12,933,004.15	12,850,280.55		12,850,280.55								

Procurement Monitoring Report as of June/30/2024

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 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	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)	
	CID No. 24GIA0001: Procurement of various ICT Equipment	Administrative Section	No	Competitive Bidding	N/A	20-05-2024	29-05-2024	10-06-2024	10-06-2024	11-06-2024	25-06-2024	25-06-2024						Government of the Philippines (current year's budget)	1,511,000		1,511,000	1,345,400		1,345,400	COA, NCCC, CWW1, SAC	#####	#####	#####	11-06-2024	#####		Ongoing Procurement Process
	CID No. 24GIA0002: Procurement of 1 unit Portable Weigh Pads (Set of 2)	Maintenance Section	No	Competitive Bidding	N/A	24-06-2024												Government of the Philippines (current year's budget)	1,996,000		1,996,000	0			COA, NCCC, SAC							Ongoing Procurement Process
	CID No. 24GIA0003: Procurement of 420 pail Joint Sealant	Maintenance Section	No	Competitive Bidding	17-06-2024	24-06-2024												Government of the Philippines (current year's budget)	5,670,000		5,670,000	0			COA, NCCC, SAC							Ongoing Procurement Process
	CID No. 24GIA0004: Procurement of Tack coat/prime coat SSI and Instant Cold Mix Asphalt	Maintenance Section	No	Competitive Bidding	N/A	24-06-2024												Government of the Philippines (current year's budget)	1,260,000		1,260,000	0			COA, NCCC, SAC							Ongoing Procurement Process
	CID No. 24GIA0005: Procurement of Thermoplastic Paint, Glass beads, Primer	Maintenance Section	No	Competitive Bidding	N/A	24-06-2024												Government of the Philippines (current year's budget)	2,138,800		2,138,800	0			COA, NCCC, SAC							Ongoing Procurement Process
	CID No. 24GBA0006: Procurement of Refactorized Traffic Paint White, Paint Thinner, Paint brush	Maintenance Section	No	Competitive Bidding	N/A	24-06-2024												Government of the Philippines (current year's budget)	1,572,500		1,572,500	0			COA, NCCC, SAC							Ongoing Procurement Process
Total Alotted Budget of On-going Procurement Activities																			29,428,458.14	0.00	29,428,458.14	16,166,570.05	0.00	16,166,570.05								

Prepared by:

SUPREMO VICTOR D. SABITSANA
Head, Procurement Unit & BAC Secretariat

Recommended for Approval by:

ROSARIO B. ROSETE
BAC Chairperson 0708 2024

APPROVED:

IRWIN L. ANTONIO, ASEAN Eng
OLC-District Engineer