



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BILIRAN DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VIII
Naval, Province of Biliran

July 11, 2022

THE HEAD PMR MONITORING
Government Procurement Policy Board
Manila, Philippines

Sir/Madam:

Submitting herewith is the Procurement Monitoring Report (PMR) for the 1st Semester of CY 2023 of DPWH-Biliran District Engineering office.

For your information and perusal.

Very truly yours,

ALFREDO L. BOLLIDO, ASEAN Eng
OIC-District Engineer

Encl: 1. PMR for the 1st Semester of CY 2023 (ANNEX "B-1")
2. PMR for the 1st Semester of CY 2023 (ANNEX "B-2")

RO8.9.5/JRC/SVDS/ILA/ALB

**Procurement Monitoring Report
As of JANUARY TO JUNE 2023**

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF June 30, 2023

CODE (UACS/P AP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)	
					Pre-Proc Confere nce	Ads / Post of IB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOO E	CO	Total	MOO E
COMPLETED PROCUREMENT ACTIVITIES																							
Civil Works																							
30010120001000	CID No. 22IA0134: Construction of 2 Units One-Storey Two-Classroom, Union Integrated School, Calibiran, Biliran	Construction Section	No	Public Bidding	11/29/2022	12/06/2022	12/14/2022	12/27/2022	12/27/2022	01/03/2023	01/06/2023	01/11/2023	01/25/2023	01/30/2023	01/31/2023	-	-	CY 2022 DepEd BEFF	Php7,496,413.67			Php7,335,240.75	
30010120001000	CID No. 22IA0135: Construction of 2 units 1-storey 2-classroom, Inasuyan Integrated School, Kawayan, Biliran	Construction Section	No	Public Bidding	11/29/2022	12/06/2022	12/14/2022	12/27/2022	12/27/2022	01/03/2023	01/06/2023	01/11/2023	01/25/2023	01/30/2023	01/31/2023	-	-	CY 2022 DepEd BEFF	Php7,492,426.81			Php7,331,339.60	
30010120001000	CID No. 22IA0136: Construction of 1-Storey 3-Classroom, Canila Elementary School, Biliran, Biliran	Construction Section	No	Public Bidding	11/29/2022	12/06/2022	12/14/2022	12/27/2022	12/27/2022	01/03/2023	01/06/2023	01/11/2023	01/25/2023	01/30/2023	01/31/2023	-	-	CY 2022 DepEd BEFF	Php5,993,958.33			Php5,826,127.50	
30010120001000	CID No. 22IA0137: Construction of 1-Storey 2-Classroom, Calipayan Elementary School, Culaba Biliran	Construction Section	No	Public Bidding	11/29/2022	12/06/2022	12/14/2022	12/27/2022	12/27/2022	01/03/2023	01/06/2023	01/11/2023	01/25/2023	01/30/2023	01/31/2023	-	-	CY 2022 DepEd BEFF	Php5,743,938.61			Php5,618,146.30	
30010120001000	CID No. 22IA0138: Construction of 1-Storey 2-Classroom , Salawad Elementary School, Cabucuyan, Biliran	Construction Section	No	Public Bidding	11/29/2022	12/06/2022	12/14/2022	12/27/2022	12/27/2022	01/03/2023	01/06/2023	01/11/2023	01/25/2023	01/30/2023	01/31/2023	-	-	CY 2022 DepEd BEFF	Php5,496,536.10			Php5,345,381.35	
30010120001000	CID No. 22IA0139: Construction of One-Storey Two-Classroom, Viga National High School, Marigol	Construction Section	No	Public Bidding	11/29/2022	12/06/2022	12/14/2022	12/27/2022	12/27/2022	01/03/2023	01/06/2023	01/11/2023	01/25/2023	01/30/2023	01/31/2023	-	-	CY 2022 DepEd BEFF	Php5,496,010.69			Php5,377,406.70	
30010120001000	CID No. 22IA0140: Construction of 1-Storey 2-Classroom, Alegria Elementary School, Calibiran, Biliran	Construction Section	No	Public Bidding	11/29/2022	12/06/2022	12/14/2022	12/27/2022	12/27/2022	01/03/2023	01/06/2023	01/11/2023	01/25/2023	01/30/2023	01/31/2023	-	-	CY 2022 DepEd BEFF	Php4,997,392.13			Php4,872,457.30	
30010120001000	CID No. 22IA0141: Repair/Rehabilitation of Road with Slips, Slope Collapse and Landslide along Biliran-Naval Road, K1016+900 - K1016+930	Maintenance Section	No	Public Bidding	12/16/2022	12/23/2022	01/03/2023	01/17/2022	01/17/2022	01/20/2023	01/25/2023	01/30/2023	03/03/2023	03/08/2023	03/09/2023	-	-	FY 2022 GAA	Php19,293,200.41			Php18,907,338.72	
300200100003000	CID No. 22IA0142: Repair/Rehabilitation of Flood Control Structures, Balquid Flood Control, Brgy. Balquid, Cabucuyan, Biliran	Maintenance Section	No	Public Bidding	12/16/2022	12/23/2022	01/03/2023	01/17/2022	01/17/2022	01/20/2023	01/25/2023	01/30/2023	03/03/2023	03/08/2023	03/09/2023	-	-	FY 2022 GAA	Php10,795,660.96			Php10,655,214.16	
300200100003000	CID No. 22IA0143: Repair/Rehabilitation of Flood Control Structures, Calibiran Flood Control, Brgy. Calibiran, Calibiran, Biliran	Maintenance Section	No	Public Bidding	12/16/2022	12/23/2022	01/03/2023	01/17/2022	01/17/2022	01/20/2023	01/25/2023	01/30/2023	03/06/2023	03/13/2023	03/14/2023	-	-	FY 2022 GAA	Php8,676,440.52			Php8,563,636.50	
300200100003000	CID No. 22IA0144: Repair/Rehabilitation of Flood Control Structures, Mapula Flood Control, Brgy. Calibiran, Calibiran, Biliran	Maintenance Section	No	Public Bidding	12/16/2022	12/23/2022	01/03/2023	01/17/2022	01/17/2022	01/20/2023	01/25/2023	01/30/2023	03/03/2023	03/08/2023	03/09/2023	-	-	FY 2022 GAA	Php8,054,857.42			Php7,950,108.87	
300200100003000	CID No. 22IA0145: Repair/Rehabilitation of Flood Control Structures, Santol Flood Control, Brgy. San Isidro, Biliran, Biliran	Maintenance Section	No	Public Bidding	12/16/2022	12/23/2022	01/03/2023	01/17/2022	01/17/2022	01/20/2023	01/25/2023	01/30/2023	03/02/2023	03/08/2023	03/09/2023	-	-	FY 2022 GAA	Php7,170,856.45			Php7,077,563.25	
300200100003000	CID No. 22IA0146: Repair/Rehabilitation of Flood Control Structures, Ungale Flood Control, Brgy. Ungale, Kawayan, Biliran	Maintenance Section	No	Public Bidding	12/16/2022	12/23/2022	01/03/2023	01/17/2022	01/17/2022	01/20/2023	01/25/2023	01/30/2023	03/03/2023	03/08/2023	03/09/2023	-	-	FY 2022 GAA	Php6,748,551.16			Php6,660,796.19	
300200100003000	CID No. 22IA0147: Repair/Rehabilitation of Flood Control Structures, Mainit Flood Control, Brgy. Villa Victoria, Calibiran, Biliran	Maintenance Section	No	Public Bidding	12/16/2022	12/23/2022	01/03/2023	01/17/2022	01/17/2022	01/20/2023	01/25/2023	01/30/2023	03/03/2023	03/08/2023	03/09/2023	-	-	FY 2022 GAA	Php6,743,678.92			Php6,655,999.27	
300105200579000	CID No. 22IA0148: Asset Preservation - Preventive Maintenance - Secondary Roads - Naval-Calibiran Cross Country Road, K1028+440 - K1028+655	Maintenance Section	No	Public Bidding	N/A	12/23/2022	01/03/2023	01/17/2022	01/17/2022	01/20/2023	01/25/2023	01/30/2023	03/03/2023	03/08/2023	03/09/2023	-	-	FY 2022 GAA	Php3,879,574.75			Php3,829,694.49	
310108101196000	CID No. 22IA0149: Application of Road Safety Devices Pavement Markings Including Pedestrian Lanes along Biliran Circumferential Road (S000208R), K1026+900 - K1028+600, K1029+250 - K1030+000 and Naval-Calibiran Cross Country Road (S000128R), K1028+750 - K1029+729, K1029+500 - K1032+400, K1033+100 - K1033+500, K1034+250 - K1035+790, K1036+000 - K1036+492, K1036+645 - K1037+570, Biliran Province	Maintenance Section	No	Public Bidding	N/A	04/04/2023	04/12/2023	04/27/2023	04/27/2023	04/27/2023	05/02/2023	05/05/2023	05/09/2023	05/16/2023	05/18/2023	-	-	FY 2022 GAA	Php2,994,770.03			Php2,934,302.23	
310204101357000	CID No. 22IA0151: Construction Of Solar Street Lights Along Almeria Diversion Road, Pobocian, Almeria, Biliran	Construction Section	No	Public Bidding	03/28/2022	04/04/2023	04/12/2023	04/27/2023	04/27/2023	04/27/2023	05/02/2023	05/05/2023	05/09/2023	05/16/2023	05/18/2023	-	-	FY 2022 GAA	Php8,996,258.45			Php8,976,210.00	
310108101606000	CID No. 23IA0001: Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Naval - Calibiran Cross Country Rd - K1039+640 - K1039+660 (124.504253*, 11.586537* to 124.50445, 11.586150*)	Construction Section	Yes	Public Bidding	09/28/2022	10/05/2022	10/13/2022	10/25/2022	10/25/2022	10/26/2022	11/04/2022	11/09/2022	01/27/2023	02/01/2023	02/02/2023	-	-	FY 2023 GAA	Php48,492,904.97			Php48,311,658.29	
310108101606000	CID No. 23IA0002: Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Naval - Calibiran Cross Country Rd - K1039+840 - K1039+910 (124.506944*, 11.586111)* to 124.508611, 11.586388*)	Construction Section	Yes	Public Bidding	09/28/2022	10/05/2022	10/13/2022	10/25/2022	10/25/2022	10/26/2022	11/04/2022	11/09/2022	01/27/2023	02/01/2023	02/02/2023	-	-	FY 2023 GAA	Php48,502,307.17			Php48,312,791.43	
300204101451000	CID No. 23IA0003: Construction Of Access Road Leading To Trades, Industries And Economic Zones, Nri Vela Consuelo Connecting To Libong Road In Support Of The Food & Resource-Based Processing, Naval, Biliran (11.564241, 124.487582 TO 11.560078, 124.495026)	Construction Section	Yes	Public Bidding	09/28/2022	10/05/2022	10/13/2022	10/25/2022	10/25/2022	10/26/2022	11/04/2022	11/09/2022	01/27/2023	02/01/2023	02/02/2023	-	-	FY 2023 GAA	Php39,189,598.15			Php38,534,343.87	
300204101450000	CID No. 23IA0004: Improvement Of Access Road Leading To Trades, Industries And Economic Zones, Caraycaran-Cabuganan-Libong Road In Support Of The Agribusiness: Food & Resource-Based Processing In Brgy. Libong, Naval, Biliran (11.547957, 124.471182 TO 11.549857, 124.478349) section-1; (11.554575, 124.484695 TO 11.556975, 124.485691) section-2	Construction Section	Yes	Public Bidding	09/28/2022	10/05/2022	10/13/2022	10/25/2022	10/25/2022	10/26/2022	11/04/2022	11/09/2022	01/27/2023	02/01/2023	02/02/2023	-	-	FY 2023 GAA	Php39,194,854.74			Php38,415,615.00	

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As of JANUARY TO JUNE 2023**

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DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023																							
CODE (UACS/P AP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)		
					Pre-Proc Confere nce	Ads / Post of IB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspection & Acceptanc e	Total	MOO E	CO	Total	MOO E
3101081016 04000	CID No. 231A0006: Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Naval - Calibiran Cross Country Rd - K1040+160 - K1040+200 (124°30'32", 11°35'11" to 124°30'33", 11°35'11")	Construction Section	Yes	Public Bidding	10/03/2022	10/10/2022	10/18/2022	11/03/2022	11/03/2022	11/08/2022	11/11/2022	11/16/2022	01/30/2023	02/01/2023	02/02/2023	-	-	FY 2023 GAA	Php48,499,770.12			Php48,319,085.86	
3101081014 10000	CID No. 231A0007: Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Biliran Circumferential Road K1009+505 - K1009+560 (124°27'41", 11°28'35" to 124°27'40", 11°28'35")	Construction Section	Yes	Public Bidding	10/03/2022	10/10/2022	10/18/2022	11/03/2022	11/03/2022	11/08/2022	11/11/2022	11/16/2022	03/30/2023	04/04/2023	04/05/2023	-	-	FY 2023 GAA	Php48,499,770.12			Php48,250,000.00	
3101081016 07000	CID No. 231A0008: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1048+435 to K1048+664 (124°23'32", 11°41'42" to 124°23'39", 11°41'43")	Construction Section	Yes	Public Bidding	10/03/2022	10/10/2022	10/18/2022	11/03/2022	11/03/2022	11/08/2022	11/11/2022	11/16/2022	01/30/2023	02/01/2023	02/02/2023	-	-	FY 2023 GAA	Php29,002,586.62			Php28,132,180.81	
3201011101 68000	CID No. 231A0009: Rehabilitation of Anas Flood Control along Biliran Circumferential Road, Phase II, Naval, Biliran (124.395305°, 11.570768° - 124.397728°, 11.577838°)	Construction Section	Yes	Public Bidding	10/03/2022	10/10/2022	10/18/2022	11/03/2022	11/03/2022	11/08/2022	11/11/2022	11/16/2022	01/30/2023	02/08/2023	02/09/2023	-	-	FY 2023 GAA	Php39,160,377.15			Php38,137,960.85	
3002251013 68000	CID No. 231A0010: Construction of Flood Control Structure, Barangay San Lorenzo, Kawayan, Biliran (11.693076, 124.480085 - 11.691950, 124.479963)	Construction Section	Yes	Public Bidding	10/03/2022	10/10/2022	10/18/2022	11/03/2022	11/03/2022	11/08/2022	11/11/2022	11/16/2022	01/30/2023	02/08/2023	02/09/2023	-	-	FY 2023 GAA	Php9,893,470.08			Php9,596,413.60	
3002251013 72000	CID No. 231A0011: Construction of Flood Control Structure, Sitio Buri, Barangay Ungay, Kawayan, Biliran (11.689704, 124.459196 - 11.690505, 124.458583)	Construction Section	Yes	Public Bidding	10/03/2022	10/10/2022	10/18/2022	11/03/2022	11/03/2022	11/08/2022	11/11/2022	11/16/2022	01/30/2023	02/08/2023	02/09/2023	-	-	FY 2023 GAA	Php9,894,107.08			Php9,602,230.30	
3002251013 74000	CID No. 231A0012: Construction of Seawall, Barangay Boal West, Culaba, Biliran (11.681452, 124.510744 to 11.680609, 124.511876)	Construction Section	Yes	Public Bidding	10/03/2022	10/10/2022	10/18/2022	11/03/2022	11/03/2022	11/08/2022	11/11/2022	11/16/2022	01/30/2023	02/08/2023	02/09/2023	-	-	FY 2023 GAA	Php9,895,674.54			Php9,600,783.50	
3101081016 05000	CID No. 231A0013: Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Biliran Circumferential Road - K1039+020 - K1039+170 (124°21'38", 11°38'52" to 124°21'40", 11°38'58")	Construction Section	Yes	Public Bidding	10/11/2022	10/18/2022	10/27/2022	11/08/2022	11/08/2022	11/11/2022	11/15/2022	11/21/2022	01/30/2023	02/01/2023	02/02/2023	-	-	FY 2023 GAA	Php48,492,423.97			Php48,304,605.93	
3002041012 13000	CID No. 231A0014: Construction of Access Road Leading to Trades, Industries And Economic Zones, NRI Agasang Connecting to Sitio Pongon Road In Support of the Food & Resource-Based Processing, Naval, Biliran (11.595847, 124.415634 TO 11.599940, 124.422961)	Construction Section	Yes	Public Bidding	10/11/2022	10/18/2022	10/27/2022	11/08/2022	11/08/2022	11/11/2022	11/15/2022	11/21/2022	01/30/2023	02/01/2023	02/02/2023	-	-	FY 2023 GAA	Php39,191,471.44			Php38,074,514.50	
3102041013 56000	CID No. 231A0015: Network Development- Construction of By-Pass and Diversion Roads- Naval Diversion Road (Riverside to Provincial Hospital), Biliran STA. 6+044.60 to STA. 6+164.50, STA. 6+694.57 to STA. 6+722 (124°23'50", 11°33'16" to 124°23'54", 11°33'18")-Segment 1 (124°24'8", 11°33'26" to 124°24'15", 11°33'30")-Segment 2	Construction Section	Yes	Public Bidding	10/11/2022	10/18/2022	10/27/2022	11/08/2022	11/08/2022	11/11/2022	11/15/2022	11/21/2022	01/30/2023	02/01/2023	02/02/2023	-	-	FY 2023 GAA	Php29,390,633.23			Php28,538,304.85	
3201011101 67000	CID No. 231A0017: Construction of Mainline Flood Control along Biliran Circumferential Road, Phase V, Calibiran, Biliran (124.549162°, 11.568609° - 124.549375°, 11.570436°)	Construction Section	Yes	Public Bidding	10/11/2022	10/18/2022	10/27/2022	11/08/2022	11/08/2022	11/11/2022	11/15/2022	11/21/2022	01/30/2023	02/08/2023	02/09/2023	-	-	FY 2023 GAA	Php24,477,292.75			Php23,804,167.20	
3201011101 70000	CID No. 231A0018: Construction of Busall Flood Control along Biliran Circumferential Road, Phase VI, Biliran, Biliran (124.453730°, 11.495401° - 124.454642°, 11.495455°)	Construction Section	Yes	Public Bidding	10/11/2022	10/18/2022	10/27/2022	11/08/2022	11/08/2022	11/11/2022	11/15/2022	11/21/2022	01/30/2023	02/08/2023	02/09/2023	-	-	FY 2023 GAA	Php19,581,445.65			Php18,973,441.75	
3201011101 72000	CID No. 231A0019: Rehabilitation of Santeal Flood Control along Biliran Circumferential Road, Phase III, Biliran, Biliran (124.470630°, 11.479365° - 124.471329°, 11.475627°)	Construction Section	Yes	Public Bidding	10/11/2022	10/18/2022	10/27/2022	11/08/2022	11/08/2022	11/11/2022	11/15/2022	11/21/2022	01/30/2023	02/08/2023	02/09/2023	-	-	FY 2023 GAA	Php19,580,626.85			Php18,983,417.75	
3103021004 47000	CID No. 231A0020: Bridge Program- Replacement of Permanent Weak Bridges- Cabadianan Br. (9000608R) along Naval- Calibiran Cross Country Rd. (124.460833°, 11.581111°)	Construction Section	Yes	Public Bidding	10/18/2022	10/25/2022	11/03/2022	11/15/2022	11/15/2022	11/18/2022	11/23/2022	11/28/2022	01/30/2023	02/01/2023	02/02/2023	-	-	FY 2023 GAA	Php37,431,696.42			Php36,316,275.02	
3201011101 71000	CID No. 231A0021: Construction of Caraycaray Flood Control along Biliran Circumferential Road, Phase V, Naval, Biliran (124.41571°, 11.55785° to 124.41736°, 11.55821°)	Construction Section	Yes	Public Bidding	10/18/2022	10/25/2022	11/03/2022	11/15/2022	11/15/2022	11/18/2022	11/23/2022	11/28/2022	02/07/2023	02/13/2023	02/14/2023	-	-	FY 2023 GAA	Php29,393,463.85			Php28,526,356.61	
3201011101 69000	CID No. 231A0022: Construction of Lawaan Flood Control along Biliran Circumferential Road, Phase III, Cabucguyan, Biliran (124.517723°, 11.475791° - 124.517777°, 11.476355°)	Construction Section	Yes	Public Bidding	10/18/2022	10/25/2022	11/03/2022	11/15/2022	11/15/2022	11/18/2022	11/23/2022	11/28/2022	02/07/2023	02/13/2023	02/14/2023	-	-	FY 2023 GAA	Php19,581,448.85			Php18,964,633.20	
3002251013 80000	CID No. 231A0023: Construction of Flood Control Structure, Barangay Anitlagan, Naval, Biliran (11.529818, 124.446447 - 11.52999, 124.446246)	Construction Section	Yes	Public Bidding	N/A	10/25/2022	11/03/2022	11/15/2022	11/15/2022	11/18/2022	11/23/2022	11/28/2022	02/07/2023	02/13/2023	02/14/2023	-	-	FY 2023 GAA	Php4,945,540.30			Php4,790,143.20	
3002211040 69000	CID No. 231A0025: Construction of Road, Barangay Balagud, Cabucguyan, Biliran 11.475989, 124.534327 - 11.460038, 124.533278	Construction Section	Yes	Public Bidding	10/18/2022	10/25/2022	11/03/2022	11/15/2022	11/15/2022	11/18/2022	11/23/2022	11/28/2022	02/07/2023	02/13/2023	02/14/2023	-	-	FY 2023 GAA	Php9,890,264.04			Php9,643,007.45	

**Procurement Monitoring Report
As of JANUARY TO JUNE 2023**

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DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF June 30, 2023**

CODE (UACS/P AP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)	
					Pre-Proc Confere nce	Ads / Post of IB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOO E	CO	Total	MOO E
3002211040 58000	CID No. 231A0026: Construction of Road, Barangay Mairang, Calibiran, Biliran 11.56334, 124.566574 - 11.559594, 124.565949	Construction Section	Yes	Public Bidding	10/18/2022	10/25/2022	11/03/2022	11/15/2022	11/15/2022	11/18/2022	11/23/2022	11/28/2022	02/07/2023	02/13/2023	02/14/2023	-	-	FY 2023 GAA	Php7,912,508.12			Php7,734,476.40	
3002211040 55000	CID No. 231A0027: Construction of Road, Barangay Burabod, Biliran, Biliran 11.480099, 124.450064 - 11.461636, 124.449782	Construction Section	Yes	Public Bidding	N/A	10/25/2022	11/03/2022	11/15/2022	11/15/2022	11/18/2022	11/23/2022	11/28/2022	02/07/2023	02/13/2023	02/14/2023	-	-	FY 2023 GAA	Php4,949,449.04			Php4,818,288.85	
3002251013 76000	CID No. 231A0028: Construction of Seawall, Barangay Benga, Cabucgayan, Biliran (11°28'42.554"N, 124°35'15.102"E to 11°28'42.576"N, 124°35'13.832"E)	Construction Section	Yes	Public Bidding	N/A	10/25/2022	11/03/2022	11/15/2022	11/15/2022	11/18/2022	11/23/2022	11/28/2022	02/07/2023	02/13/2023	02/14/2023	-	-	FY 2023 GAA	Php4,946,220.82			Php4,625,038.40	
3002261082 39000	CID No. 231A0029: Construction of Multi-Purpose Building, Phase III, Calibiran, Biliran (11.570376", 124.579566")	Construction Section	Yes	Public Bidding	N/A	10/25/2022	11/03/2022	11/15/2022	11/15/2022	11/18/2022	11/23/2022	11/28/2022	02/07/2023	02/13/2023	02/14/2023	-	-	FY 2023 GAA	Php4,944,594.94			Php4,796,548.00	
3103021004 46000	CID No. 231A0030: Bridge Program- Replacement of Permanent Weak Bridges- Alawihaw Br. (B000598R) along Naval- Calibiran Cross Country Rd. (124.4597222", 11.57916667")	Construction Section	Yes	Public Bidding	10/28/2022	11/04/2022	11/15/2022	11/28/2022	11/28/2022	12/01/2022	12/06/2022	12/09/2022	01/30/2023	02/01/2023	02/02/2023	-	-	FY 2023 GAA	Php37,424,694.05			Php36,309,438.15	
3102041023 67000	CID No. 231A0031: Construction of By-Pass and Diversion Roads - Pawikan-Esperanza Diversion Road, Biliran	Construction Section	Yes	Public Bidding	10/28/2022	11/04/2022	11/15/2022	11/28/2022	11/28/2022	12/01/2022	12/06/2022	12/09/2022	01/30/2023	02/02/2023	02/03/2023	-	-	FY 2023 GAA	Php24,468,908.66			Php24,240,851.77	
3002211040 62000	CID No. 231A0032: Construction of Road, Sitio Alang-alang, Barangay Lucson, Naval, Biliran Section-1 (11.578243, 124.442328 - 11.576752, 124.442724); Section-2 (11.576619, 124.442506 - 11.576655, 124.442891)	Construction Section	Yes	Public Bidding	10/28/2022	11/04/2022	11/15/2022	11/28/2022	11/28/2022	12/01/2022	12/06/2022	12/09/2022	02/08/2023	02/20/2023	02/21/2023	-	-	FY 2023 GAA	Php5,934,159.10			Php5,759,101.40	
3002211040 60000	CID No. 231A0033: Construction of Road, Barangay Bungo to Sitio Buwaon, Cabucgayan, Biliran (11.489556, 124.56677 - 11.489367, 124.566626)	Construction Section	Yes	Public Bidding	N/A	11/04/2022	11/15/2022	11/28/2022	11/28/2022	12/01/2022	12/06/2022	12/09/2022	02/08/2023	02/20/2023	02/21/2023	-	-	FY 2023 GAA	Php4,945,610.44			Php4,791,307.40	
3002251013 76000	CID No. 231A0034: Construction of Seawall, Barangay Ermita, Maripipi, Biliran (11.776855, 124.348014 - 11.776488, 124.348739)	Construction Section	Yes	Public Bidding	N/A	11/04/2022	11/15/2022	11/28/2022	11/28/2022	12/01/2022	12/06/2022	12/09/2022	02/06/2023	02/20/2023	02/21/2023	-	-	FY 2023 GAA	Php4,945,655.94			Php4,799,953.20	
3002251013 73000	CID No. 231A0035: Construction of Seawall, Barangay Poblacion, Almeria, Biliran 11.62028, 124.37891 - 11.62047, 124.37804	Construction Section	Yes	Public Bidding	N/A	11/04/2022	11/15/2022	11/28/2022	11/28/2022	12/01/2022	12/06/2022	12/09/2022	02/08/2023	02/20/2023	02/21/2023	-	-	FY 2023 GAA	Php4,945,318.82			Php4,817,730.00	
3002251013 82000	CID No. 231A0036: Construction of Flood Control Structure, Barangay Agpang, Naval, Biliran (11.59133, 124.398676 to 11.59058, 124.39929)	Construction Section	Yes	Public Bidding	N/A	11/04/2022	11/15/2022	11/28/2022	11/28/2022	12/01/2022	12/06/2022	12/09/2022	02/08/2023	02/20/2023	02/21/2023	-	-	FY 2023 GAA	Php4,946,693.51			Php4,793,346.10	
3002251013 79000	CID No. 231A0037: Construction of Drainage, Sitio Ilawod, Barangay Caraycaray, Naval, Biliran Location-1 (11.551972, 124.413136 - 11.549763, 124.413807); Location-2 (11.549725, 124.409834 - 11.548735, 124.409307)	Construction Section	Yes	Public Bidding	N/A	11/04/2022	11/15/2022	11/28/2022	11/28/2022	12/01/2022	12/06/2022	12/09/2022	02/08/2023	02/20/2023	02/21/2023	-	-	FY 2023 GAA	Php4,946,621.05			Php4,840,465.00	
3103041011 43000	CID No. 231A0038: Rehabilitation/ Major Repair of Bridge - Tugdao Br. (B000628R) along Biliran Circumferential Road	Construction Section	Yes	Public Bidding	N/A	11/04/2022	11/15/2022	11/28/2022	11/28/2022	12/01/2022	12/06/2022	12/09/2022	01/30/2023	02/01/2023	02/02/2023	-	-	FY 2023 GAA	Php2,931,064.16			Php2,868,065.85	
3103041011 41000	CID No. 231A0039: Rehabilitation/ Major Repair of Bridge - Doroteo Br. (B000368R) along Biliran Circumferential Road	Construction Section	Yes	Public Bidding	N/A	11/04/2022	11/15/2022	11/28/2022	11/28/2022	12/01/2022	12/06/2022	12/09/2022	01/30/2023	02/01/2023	02/02/2023	-	-	FY 2023 GAA	Php1,949,723.21			Php1,907,804.15	
3002261031 83000	CID No. 231A0040: Construction (Completion) Of Multi-Purpose Building, Barangay Tabunary, Almeria, Biliran (11.652532", 124.361855")	Construction Section	Yes	Public Bidding	N/A	11/04/2022	11/15/2022	11/28/2022	11/28/2022	12/01/2022	12/06/2022	12/09/2022	02/08/2023	02/20/2023	02/21/2023	-	-	FY 2023 GAA	Php1,977,549.83			Php1,915,790.00	
3001052011 02000	CID No. 231A0041: Construction (Completion) of Two-Storey Office Building, DPWH Biliran DEO, DPWH Bureau of Equipment, 8th Res, Barangay Larrasabal, Naval, Biliran (11.562303, 124.410106)	Construction Section	Yes	Public Bidding	11/07/2022	11/14/2022	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	12/19/2022	02/13/2023	02/21/2023	02/22/2023	-	-	FY 2023 GAA	Php19,584,296.34			Php19,092,730.00	

**Procurement Monitoring Report
As of JANUARY TO JUNE 2023**

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF June 30, 2023

CODE (UACS/P AP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)	
					Pre-Proc Confere nce	Ads / Post of IB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOO E	CO	Total	MOO E
3002261082 35000	CID No. 231A0042: Construction of Multi-Purpose Building, Barangay Pobacion, Kawayan, Biliran (11.676879°, 124.357023° - 11.678854°, 124.35573°)	Construction Section	Yes	Public Bidding	N/A	11/14/2022	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	12/19/2022	02/13/2023	02/20/2023	02/21/2023	-	-	FY 2023 GAA	Php4,946,589.91			Php4,838,754.25	
3002251013 77000	CID No. 231A0043: Construction of Seawall, Barangay Bato, Maripipi, Biliran (11.607997°, 124.347932° - 11.607962°, 124.348284°)	Construction Section	Yes	Public Bidding	N/A	11/14/2022	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	12/19/2022	02/17/2023	02/22/2023	02/23/2023	-	-	FY 2023 GAA	Php4,945,626.72			Php4,802,990.40	
3002211040 59000	CID No. 231A0044: Construction of Road, Sitio Tagaytay, Barangay Balasquid, Cabucgayan, Biliran (11.490650°, 124.530621° - 11.490175°, 124.533177°)	Construction Section	Yes	Public Bidding	N/A	11/14/2022	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	12/19/2022	02/13/2023	02/21/2023	02/22/2023	-	-	FY 2023 GAA	Php4,948,717.71			Php4,825,422.85	
3002251013 75000	CID No. 231A0045: Construction of Seawall, Barangay Balasquid, Cabucgayan, Biliran Location-1 (11.474658, 124.53279 - 11.474695, 124.532803); Location-2 (11.475045, 124.531223 - 11.474658, 124.531883)	Construction Section	Yes	Public Bidding	N/A	11/14/2022	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	12/19/2022	02/13/2023	02/21/2023	02/22/2023	-	-	FY 2023 GAA	Php4,945,162.09			Php4,799,376.85	
3002251013 71000	CID No. 231A0046: Construction of Seawall, Brgy. Jamoravan, Almeria, Biliran 11.602429, 124.386522 - 11.603211, 124.386097	Construction Section	Yes	Public Bidding	N/A	11/14/2022	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	12/19/2022	03/21/2023	03/24/2023	03/27/2023	-	-	FY 2023 GAA	Php4,945,696.10			Php4,911,827.07	
3002261082 27000	CID No. 231A0047: Completion of Multi-Purpose Building, Brgy. Pobacion, Almeria, Biliran (11.620654°, 124.378894°)	Construction Section	Yes	Public Bidding	N/A	11/14/2022	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	12/19/2022	03/29/2023	04/04/2023	04/05/2023	-	-	FY 2023 GAA	Php1,977,583.53			Php1,936,545.00	
3002261082 27000	CID No. 231A0048: Concreting of Brgy. Inasuyan FRR (Phase I), Kawayan, Biliran	Construction Section	Yes	Public Bidding	N/A	11/14/2022	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	12/19/2022	03/06/2023	03/10/2023	03/13/2023	-	-	FY 2023 GAA	Php1,977,583.53			Php1,936,545.00	
3001162012 97000	CID No. 231A0049: Concreting of Brgy. Masagocao to Brgy. Tubig Gulnco FRR, Kawayan, Biliran (11.687413, 124.373794 TO 11.684316, 124.372794)	Construction Section	Yes	Public Bidding	11/09/2022	11/16/2022	11/25/2022	01/09/2023	01/09/2023	01/12/2023	01/17/2023	01/20/2023	03/06/2023	03/10/2023	03/13/2023	-	-	FY 2023 GAA	Php14,915,998.83			Php14,468,518.85	
3001162012 92000	CID No. 231A0050: Concreting of Brgy. Villacensule FRR (Phase II), Naval, Biliran	Construction Section	Yes	Public Bidding	11/09/2022	11/16/2022	11/25/2022	01/09/2023	01/09/2023	01/12/2023	01/17/2023	01/20/2023	03/06/2023	03/10/2023	03/13/2023	-	-	FY 2023 GAA	Php14,915,911.33			Php14,572,845.40	
3002261082 36000	CID No. 231A0051: Concreting of Brgy. Villa Comain FRR, Kawayan, Biliran	Construction Section	Yes	Public Bidding	11/09/2022	11/16/2022	11/25/2022	01/09/2023	01/09/2023	01/12/2023	01/17/2023	01/20/2023	03/06/2023	03/10/2023	03/13/2023	-	-	FY 2023 GAA	Php14,910,392.75			Php14,449,170.50	
3002261082 32000	CID No. 231A0052: Construction (Completion) of Multi-Purpose Building, (Local Government Unit), Kawayan, Biliran	Construction Section	Yes	Public Bidding	11/09/2022	11/16/2022	11/25/2022	12/09/2022	12/09/2022	12/14/2022	12/19/2022	12/22/2022	02/13/2023	02/20/2023	02/21/2023	-	-	FY 2023 GAA	Php9,893,174.22			Php9,687,592.05	
3002261082 32000	CID No. 231A0053: Construction of Multi-Purpose Building (Municipal Building) Phase II, Barangay Pobacion, Almeria, Biliran	Construction Section	Yes	Public Bidding	N/A	11/16/2022	11/25/2022	12/09/2022	12/09/2022	12/14/2022	12/19/2022	12/22/2022	02/13/2023	02/22/2023	02/23/2023	-	-	FY 2023 GAA	Php4,944,588.29			Php4,836,976.20	
3002211040 61000	CID No. 231A0054: Construction of Road, Barangay Buno (Proced), Cabucgayan, Biliran	Construction Section	Yes	Public Bidding	N/A	11/16/2022	11/25/2022	12/09/2022	12/09/2022	12/14/2022	12/19/2022	12/22/2022	02/13/2023	02/21/2023	02/22/2023	-	-	FY 2023 GAA	Php4,945,235.23			Php4,833,967.45	
3103041011 42000	CID No. 231A0055: Rehabilitation/ Major Repair of Bridge -Lawaan Br. (B00052BR) along Biliran Circumferential Road 11.47737137° N, 124.51796251° E	Construction Section	Yes	Public Bidding	N/A	11/16/2022	11/25/2022	12/09/2022	12/09/2022	12/14/2022	12/19/2022	12/22/2022	02/06/2023	02/08/2023	02/09/2023	-	-	FY 2023 GAA	Php4,893,370.48			Php4,769,078.90	
3103041011 44000	CID No. 231A0056: Rehabilitation/ Major Repair of Bridge -Esperanza Br. (B00056BR) along Biliran Circumferential Road 11.47736476° N, 124.52089955° E	Construction Section	Yes	Public Bidding	N/A	11/16/2022	11/25/2022	12/09/2022	12/09/2022	12/14/2022	12/19/2022	12/22/2022	02/06/2023	02/08/2023	02/09/2023	-	-	FY 2023 GAA	Php4,894,690.35			Php4,878,196.70	
3201011101 73000	CID No. 231A0057: Construction of Santol Flood Control along Biliran Circumferential Road, Phase V, Biliran, Biliran	Construction Section	Yes	Public Bidding	11/16/2022	11/23/2022	12/01/2022	12/13/2022	12/13/2022	12/21/2022	12/27/2022	01/03/2023	02/27/2023	03/03/2023	03/06/2023	-	-	FY 2023 GAA	Php24,468,773.56			Php23,962,264.90	
3201011101 74000	CID No. 231A0058: Construction of Amambahag Flood Control along Biliran Circumferential Road, Phase VI, Culaba, Biliran	Construction Section	Yes	Public Bidding	11/16/2022	11/23/2022	12/01/2022	12/13/2022	12/13/2022	12/21/2022	12/27/2022	01/03/2023	02/27/2023	03/03/2023	03/06/2023	-	-	FY 2023 GAA	Php24,461,977.84			Php23,938,133.60	
3002261082 37000	CID No. 231A0059: Construction of Multi-Purpose Building, Barangay Patag, Culaba, Biliran	Construction Section	Yes	Public Bidding	11/16/2022	11/23/2022	12/01/2022	12/13/2022	12/13/2022	12/21/2022	12/27/2022	01/03/2023	02/13/2023	02/20/2023	02/21/2023	-	-	FY 2023 GAA	Php6,923,504.71			Php6,894,878.50	
3002211040 63000	CID No. 231A0060: Construction of Road, Barangay P.S. Camicuel, Naval, Biliran	Construction Section	Yes	Public Bidding	N/A	11/23/2022	12/01/2022	12/13/2022	12/13/2022	12/21/2022	12/27/2022	01/03/2023	02/13/2023	02/20/2023	02/21/2023	-	-	FY 2023 GAA	Php4,945,695.26			Php4,850,690.00	
3002251013 70000	CID No. 231A0061: Construction of Flood Control, Phase III, Brgy. Anislagan, Naval, Biliran	Construction Section	Yes	Public Bidding	N/A	11/23/2022	12/01/2022	12/13/2022	12/13/2022	12/21/2022	12/27/2022	01/03/2023	03/20/2023	03/23/2023	03/24/2023	-	-	FY 2023 GAA	Php4,945,195.62			Php4,821,663.80	
3002211040 57000	CID No. 231A0062: Construction of Road, Brgy. Lico Naval, Biliran	Construction Section	Yes	Public Bidding	N/A	11/23/2022	12/01/2022	12/13/2022	12/13/2022	12/21/2022	12/27/2022	01/03/2023	03/20/2023	03/22/2023	03/24/2023	-	-	FY 2023 GAA	Php4,945,174.06			Php4,845,208.30	
3002251013 69000	CID No. 231A0063: Construction of Seawall, Brgy. Bulalacao, Kawayan, Biliran	Construction Section	Yes	Public Bidding	N/A	11/23/2022	12/01/2022	12/13/2022	12/13/2022	12/21/2022	12/27/2022	01/03/2023	03/20/2023	03/22/2023	03/24/2023	-	-	FY 2023 GAA	Php4,945,210.24			Php4,875,580.70	
3002261082 25000	CID No. 231A0064: Completion of Multi-Purpose Building, Brgy. Calumpang, Naval, Biliran	Construction Section	Yes	Public Bidding	N/A	11/23/2022	12/01/2022	12/13/2022	12/13/2022	12/21/2022	12/27/2022	01/03/2023	03/29/2023	04/04/2023	04/05/2023	-	-	FY 2023 GAA	Php1,977,666.22			Php1,920,305.50	
3102021014 63000	CID No. 231A0065: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Road-K1062+400 -K1063+865	Construction Section	Yes	Public Bidding	11/28/2022	12/05/2022	12/13/2022	12/26/2022	12/26/2022	12/29/2022	01/05/2023	01/10/2023	02/27/2023	03/03/2023	03/06/2023	-	-	FY 2023 GAA	Php48,974,173.20			Php48,873,995.03	
3201011101 77000	CID No. 231A0066: Construction of Flood Control Structure, Barangay Canla, Phase II, Biliran, Biliran	Construction Section	Yes	Public Bidding	11/28/2022	12/05/2022	12/13/2022	12/26/2022	12/26/2022	12/29/2022	01/05/2023	01/10/2023	02/27/2023	03/03/2023	03/06/2023	-	-	FY 2023 GAA	Php48,959,832.14			Php47,902,300.70	
3201011101 75000	CID No. 231A0067: Construction of Calambis Flood Control along Biliran Circumferential Road, Phase IV, Calibiran, Biliran	Construction Section	Yes	Public Bidding	11/28/2022	12/05/2022	12/13/2022	12/26/2022	12/26/2022	12/29/2022	01/05/2023	01/10/2023	02/27/2023	03/03/2023	03/06/2023	-	-	FY 2023 GAA	Php34,279,941.34			Php33,760,129.30	

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As of JANUARY TO JUNE 2023**

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					Pre-Proc Confere nce	Ads / Post of IB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOO E	CO	Total	MOO E
32010110176000	CID No. 231A0068: Construction of Bagongbong Flood Control along Biliran Circumferential Road, Phase V, Almeria, Biliran	Construction Section	Yes	Public Bidding	11/28/2022	12/05/2022	12/13/2022	12/26/2022	12/26/2022	12/29/2022	01/05/2023	01/10/2023	02/27/2023	03/02/2023	03/03/2023	-	-	FY 2023 GAA	Php14,694,210.87			Php14,400,326.65	
300226108229000	CID No. 231A0069: Construction of Multi-Purpose Building, Brgy. Kaulanghan, Calibiran, Biliran	Construction Section	Yes	Public Bidding	N/A	12/05/2022	12/13/2022	12/26/2022	12/26/2022	12/29/2022	01/05/2023	01/10/2023	03/25/2023	04/04/2023	04/05/2023	-	-	FY 2023 GAA	Php4,947,361.42			Php4,840,993.15	
300226108253000	CID No. 231A0070: Construction of Multi-Purpose Building, Barangay Ungale, Kawayan, Biliran	Construction Section	Yes	Public Bidding	N/A	12/05/2022	12/13/2022	12/26/2022	12/26/2022	12/29/2022	01/05/2023	01/10/2023	02/13/2023	02/20/2023	02/21/2023	-	-	FY 2023 GAA	Php4,944,700.31			Php4,825,533.60	
300226108231000	CID No. 231A0071: Completion of Multi-Purpose Building, Brgy. Balaquid, Cabucayan, Biliran	Construction Section	Yes	Public Bidding	N/A	12/05/2022	12/13/2022	12/26/2022	12/26/2022	12/29/2022	01/05/2023	01/10/2023	03/30/2023	04/04/2023	04/05/2023	-	-	FY 2023 GAA	Php1,977,319.01			Php1,923,169.10	
310202101464000	CID No. 231A0072: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd - K1095+500-K1072+343	Construction Section	Yes	Public Bidding	11/30/2022	12/07/2022	12/15/2022	12/28/2022	12/28/2022	01/04/2023	01/09/2023	01/12/2023	02/27/2023	03/03/2023	03/06/2023	-	-	FY 2023 GAA	Php46,958,114.00			Php46,249,425.00	
310202101466000	CID No. 231A0073: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd - K1112+085-K1113+600, K1114+758-K1116+631	Construction Section	Yes	Public Bidding	11/30/2022	12/07/2022	12/15/2022	12/28/2022	12/28/2022	01/04/2023	01/09/2023	01/12/2023	02/27/2023	03/03/2023	03/06/2023	-	-	FY 2023 GAA	Php46,960,059.03			Php47,815,450.61	
300221104056000	CID No. 231A0075: Construction of Road, Brgy. Pinangomhan, Biliran, Biliran	Construction Section	Yes	Public Bidding	N/A	12/07/2022	12/15/2022	12/28/2022	12/28/2022	01/04/2023	01/09/2023	01/12/2023	03/14/2023	03/17/2023	03/20/2023	-	-	FY 2023 GAA	Php4,945,238.30			Php4,821,607.35	
300226108226000	CID No. 231A0076: Completion of Multi-Purpose Building, Brgy. Magbangan, Cabucayan, Biliran	Construction Section	Yes	Public Bidding	N/A	12/07/2022	12/15/2022	12/28/2022	12/28/2022	01/04/2023	01/09/2023	01/12/2023	04/11/2023	11/14/2023	04/17/2023	-	-	FY 2023 GAA	Php1,976,308.04			Php1,915,042.50	
300226108233000	CID No. 231A0077: Construction (Completion) of Multi-Purpose Building (Legislative Building), Brgy. Palanay, Calibiran, Biliran	Construction Section	Yes	Public Bidding	N/A	12/07/2022	12/15/2022	12/28/2022	12/28/2022	01/04/2023	01/09/2023	01/12/2023	02/17/2023	02/22/2023	02/23/2023	-	-	FY 2023 GAA	Php1,977,833.33			Php1,922,515.20	
300116201292000	CID No. 231A0078: Concreting Of Brgy. Marvel to Brgy. Looz, Culaba, Biliran	Construction Section	Yes	Public Bidding	12/13/2022	12/20/2022	12/28/2022	01/09/2023	01/09/2023	01/12/2023	01/17/2023	01/20/2023	03/06/2023	03/10/2023	03/13/2023	-	-	FY 2023 GAA	Php14,845,329.15			Php14,524,670.00	
300116201292000	CID No. 231A0079: Concreting Of Site Ansay, Brgy. Usan, Calibiran, Biliran	Construction Section	Yes	Public Bidding	12/13/2022	12/20/2022	12/28/2022	01/09/2023	01/09/2023	01/12/2023	01/17/2023	01/20/2023	03/06/2023	03/10/2023	03/13/2023	-	-	FY 2023 GAA	Php14,844,144.77			Php14,473,041.15	
300116201292000	CID No. 231A0080: Concreting Of Brgy. Virginia To Brgy. Calibiran FMR	Construction Section	Yes	Public Bidding	12/13/2022	12/20/2022	12/28/2022	01/09/2023	01/09/2023	01/12/2023	01/17/2023	01/20/2023	03/06/2023	03/10/2023	03/13/2023	-	-	FY 2023 GAA	Php12,433,919.31			Php12,187,727.70	
300116201292000	CID No. 231A0081: Concreting of Brgy. Villa Genes FMR, Naval, Biliran	Construction Section	Yes	Public Bidding	12/13/2022	12/20/2022	12/28/2022	01/09/2023	01/09/2023	01/12/2023	01/17/2023	01/20/2023	03/06/2023	03/10/2023	03/13/2023	-	-	FY 2023 GAA	Php11,932,945.64			Php11,551,091.95	
300116201292000	CID No. 231A0082: Concreting of Brgy. Calibiran FMR, Naval, Biliran	Construction Section	Yes	Public Bidding	12/13/2022	12/20/2022	12/28/2022	01/09/2023	01/09/2023	01/12/2023	01/17/2023	01/20/2023	03/06/2023	03/10/2023	03/13/2023	-	-	FY 2023 GAA	Php11,927,277.62			Php11,558,022.25	
310202101465000	CID No. 231A0083: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd - K1097+600-K1099+900	Construction Section	Yes	Public Bidding	12/20/2022	12/27/2022	01/05/2023	01/19/2023	01/19/2023	01/24/2023	01/27/2023	02/01/2023	02/27/2023	03/03/2023	03/06/2023	-	-	FY 2023 GAA	Php46,967,864.41			Php46,253,046.40	
310202101461000	CID No. 231A0084: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd-K1044+972 -K1045+160, K1045+160 - K1046+445	Construction Section	Yes	Public Bidding	12/20/2022	12/27/2022	01/05/2023	01/19/2023	01/19/2023	01/24/2023	01/27/2023	02/01/2023	05/22/2023	05/25/2023	05/29/2023	-	-	FY 2023 GAA	Php19,508,011.78			Php19,521,042.37	
310202101460000	CID No. 231A0085: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd-K1021+080 -K1021+674	Construction Section	Yes	Public Bidding	12/20/2022	12/27/2022	01/05/2023	01/19/2023	01/19/2023	01/24/2023	01/27/2023	02/01/2023	04/27/2023	05/02/2023	05/04/2023	-	-	FY 2023 GAA	Php19,503,154.68			Php19,380,720.70	
310202101462000	CID No. 231A0086: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Road-K1050+175 -K1051+217	Construction Section	Yes	Public Bidding	12/20/2022	12/27/2022	01/05/2023	01/19/2023	01/19/2023	01/24/2023	01/27/2023	02/01/2023	04/27/2023	05/02/2023	05/04/2023	-	-	FY 2023 GAA	Php15,971,061.07			Php15,830,915.30	
300221104066000	CID No. 231A0087: Construction of Road, Sitio Lombay to P.S. Eamiguel, Naval, Biliran	Construction Section	Yes	Public Bidding	01/05/2023	01/12/2023	01/20/2023	02/01/2023	02/01/2023	02/06/2023	02/09/2023	02/14/2023	03/20/2023	03/22/2023	03/24/2023	-	-	FY 2023 GAA	Php19,083,090.96			Php19,475,785.25	
300219102055000	CID No. 231A0088: Construction of Mapula Flood Control along Biliran Circumferential Road, Phase 2, Downstream, Calibiran, Biliran	Construction Section	Yes	Public Bidding	01/05/2023	01/12/2023	01/20/2023	02/01/2023	02/01/2023	02/06/2023	02/09/2023	02/14/2023	03/20/2023	03/22/2023	03/24/2023	-	-	FY 2023 GAA	Php19,550,629.15			Php19,179,225.85	
300219102057000	CID No. 231A0089: Construction of Santol Flood Control along Biliran Circumferential Road, Phase 5, Biliran, Biliran	Construction Section	Yes	Public Bidding	01/05/2023	01/12/2023	01/20/2023	02/01/2023	02/01/2023	02/06/2023	02/09/2023	02/14/2023	03/20/2023	03/23/2023	03/27/2023	-	-	FY 2023 GAA	Php19,568,506.78			Php19,090,797.05	
300219102056000	CID No. 231A0090: Construction of Begombong Fy-D94:297al Road, Phase 5, Almeria, Biliran	Construction Section	Yes	Public Bidding	01/05/2023	01/12/2023	01/20/2023	02/01/2023	02/01/2023	02/06/2023	02/09/2023	02/14/2023	03/20/2023	03/22/2023	03/24/2023	-	-	FY 2023 GAA	Php19,565,675.56			Php19,037,276.65	
300219102059000	CID No. 231A0091: Construction of Amambahag Flood Control along Biliran Circumferential Road, Phase 6, Culaba, Biliran	Construction Section	Yes	Public Bidding	01/05/2023	01/12/2023	01/20/2023	02/01/2023	02/01/2023	02/06/2023	02/09/2023	02/14/2023	03/20/2023	03/23/2023	03/24/2023	-	-	FY 2023 GAA	Php19,581,054.68			Php19,169,852.50	
300226108224000	CID No. 231A0092: Construction of MPB, Brgy. Usan, Calibiran, Biliran	Construction Section	Yes	Public Bidding	01/05/2023	01/12/2023	01/20/2023	02/01/2023	02/01/2023	02/06/2023	02/09/2023	02/14/2023	04/11/2023	04/14/2023	04/17/2023	-	-	FY 2023 GAA	Php4,944,596.11			Php4,870,811.30	
300226108228000	CID No. 231A0093: Construction of MPB, Brgy. Tamarinda, Almeria, Biliran	Construction Section	Yes	Public Bidding	01/05/2023	01/12/2023	01/20/2023	02/09/2023	02/09/2023	02/14/2023	02/17/2023	02/22/2023	03/25/2023	04/04/2023	04/05/2023	-	-	FY 2023 GAA	Php4,944,678.44			Php4,841,621.90	
300226108238000	CID No. 231A0094: Rehabilitation of Multi-Purpose Building, Culaba, Biliran	Construction Section	Yes	Public Bidding	01/05/2023	01/12/2023	01/20/2023	02/01/2023	02/01/2023	02/06/2023	02/09/2023	02/14/2023	02/17/2023	02/22/2023	02/23/2023	-	-	FY 2023 GAA	Php4,944,262.67			Php4,838,215.05	
300226108230000	CID No. 231A0095: Completion of MPB, Brgy. Smo. Rosario, Naval, Biliran	Construction Section	Yes	Public Bidding	01/05/2023	01/12/2023	01/20/2023	02/01/2023	02/01/2023	02/06/2023	02/09/2023	02/14/2023	04/12/2023	04/18/2023	04/19/2023	-	-	FY 2023 GAA	Php1,978,664.40			Php1,915,540.75	
300226108234000	CID No. 231A0096: Construction (Completion) of Multi-Purpose Building, Barangay Cabibihan, Calibiran, Biliran	Construction Section	Yes	Public Bidding	01/05/2023	01/12/2023	01/20/2023	02/01/2023	02/01/2023	02/06/2023	02/09/2023	02/14/2023	02/17/2023	02/22/2023	02/23/2023	-	-	FY 2023 GAA	Php1,978,276.15			Php1,918,993.05	
310108101406000	CID No. 231A0097: Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Biliran	Construction Section	Yes	Public Bidding	01/12/2023	01/19/2023	01/27/2023	02/09/2023	02/09/2023	02/14/2023	02/17/2023	02/22/2023	03/20/2023	04/04/2023	04/05/2023	-	-	FY 2023 GAA	Php97,442,397.84			Php96,500,000.00	
300215103382000	CID No. 231A0098: Construction of Access Road, Brgy. Canila to Brgy. Pinangomhan, Biliran, Biliran	Construction Section	Yes	Public Bidding	01/12/2023	01/19/2023	01/27/2023	02/09/2023	02/09/2023	02/14/2023	02/17/2023	02/22/2023	04/18/2023	04/20/2023	04/24/2023	-	-	FY 2023 GAA	Php34,280,974.68			Php33,570,864.00	
300221104067000	CID No. 231A0099: Construction of Road, Sitio Ansay, Brgy. Union, Calibiran, Biliran	Construction Section	Yes	Public Bidding	01/12/2023	01/19/2023	01/27/2023	02/09/2023	02/09/2023	02/14/2023	02/17/2023	02/22/2023	03/17/2023	03/21/2023	03/23/2023	-	-	FY 2023 GAA	Php9,890,467.63			Php9,573,972.65	

**Procurement Monitoring Report
As of JANUARY TO JUNE 2023**

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF June 30, 2023

CODE (UACS/P AP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)	
					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOO E	CO	Total	MOO E
3002251013 81000	CID No. 231A0100: Construction of Flood Control in Brgy. San Lorenzo, Kawayan, Biliran	Construction Section	Yes	Public Bidding	01/12/2023	01/19/2023	01/27/2023	02/09/2023	02/09/2023	02/14/2023	02/17/2023	02/22/2023	03/17/2023	03/21/2023	03/23/2023	-	-	FY 2023 GAA	Php4,947,511.76			Php4,023,823.95	
3002261082 44000	CID No. 231A0101: Construction / Rehabilitation / Improvement of Municipal Wharf, Maripipi, Biliran	Construction Section	Yes	Public Bidding	01/12/2023	01/19/2023	01/27/2023	02/09/2023	02/09/2023	02/14/2023	02/17/2023	02/22/2023	03/29/2023	04/04/2023	04/05/2023	-	-	FY 2023 GAA	Php4,943,293.66			Php4,810,311.20	
3002001000 0900	CID No. 231A0102: Emergency Repair/Rehabilitation of Naval-Calibiran Cross Country Road, K1041-266 - K1041-426, So.	Maintenance Section	Yes	Public Bidding	01/23/2023	01/30/2023	02/08/2023	02/21/2023	02/21/2023	02/27/2023	03/01/2023	03/06/2023	03/07/2023	03/14/2023	03/16/2023	-	-	FY 2023 GAA	Php48,213,672.26			Php47,616,211.45	
3002191020 58000	CID No. 231A0103: Construction Of Slope Protection Structure Along Nasunogan Access Road, Brgy. San Roque, Biliran, Biliran	Construction Section	Yes	Public Bidding	01/23/2023	01/30/2023	02/08/2023	02/21/2023	02/21/2023	02/27/2023	03/01/2023	03/06/2023	03/20/2023	03/23/2023	03/27/2023	-	-	FY 2023 GAA	Php29,379,232.35			Php28,776,956.10	
3002211040 68000	CID No. 231A0104: Construction of Road, Brgy. Calibiran - Brgy. Victory, Calibiran, Biliran	Construction Section	Yes	Public Bidding	01/23/2023	01/30/2023	02/08/2023	02/21/2023	02/21/2023	02/27/2023	03/01/2023	03/06/2023	03/21/2023	03/24/2023	03/27/2023	-	-	FY 2023 GAA	Php9,890,143.02			Php9,613,219.02	
3002261082 52000	CID No. 231A0105: Construction of Multi Purpose Building, Asug, Calibiran, Biliran	Construction Section	Yes	Public Bidding	01/23/2023	01/30/2023	02/08/2023	03/01/2023	03/01/2023	03/06/2023	03/09/2023	03/14/2023	04/12/2023	04/18/2023	04/19/2023	-	-	FY 2023 GAA	Php9,895,650.01			Php9,618,443.95	
3002271001 03000	CID No. 231A0106: Construction of Multi - Purpose Building (Legislative Building) In Maripipi, Biliran	Construction Section	Yes	Public Bidding	01/23/2023	01/30/2023	02/08/2023	02/21/2023	02/21/2023	02/27/2023	03/01/2023	03/06/2023	04/11/2023	04/18/2023	04/19/2023	-	-	FY 2023 GAA	Php4,942,041.74			Php4,766,070.26	
3002261082 43000	CID No. 231A0107: Construction of Multi-Purpose Building at Brgy.Calipayan,Culaba, Biliran	Construction Section	Yes	Public Bidding	01/23/2023	01/30/2023	02/08/2023	02/21/2023	02/21/2023	02/27/2023	03/01/2023	03/06/2023	04/12/2023	04/18/2023	04/19/2023	-	-	FY 2023 GAA	Php4,946,022.21			Php4,795,168.50	
3002261082 40000	CID No. 231A0108: Construction of Multi-Purpose Building (Naval National High School) Brgy. Linaoabai, Naval, Biliran	Construction Section	Yes	Public Bidding	01/23/2023	01/30/2023	02/08/2023	02/21/2023	02/21/2023	02/27/2023	03/01/2023	03/06/2023	04/01/2023	04/18/2023	04/19/2023	-	-	FY 2023 GAA	Php4,944,592.51			Php4,809,005.20	
3002211040 65000	CID No. 231A0109: Rehabilitation of Roads, Brgy. Palanay to Sida Paraiso, Brgy. Manlabang, Calibiran, Biliran	Construction Section	Yes	Public Bidding	01/23/2023	01/30/2023	02/08/2023	02/21/2023	02/21/2023	02/27/2023	03/01/2023	03/06/2023	03/21/2023	03/23/2023	03/24/2023	-	-	FY 2023 GAA	Php4,947,225.33			Php4,798,755.80	
3002261082 46000	CID No. 231A0110: Construction of Multi-Purpose Building (Public Terminal), Reclaimed Area in Brgy. San Roque, Biliran, Biliran	Construction Section	Yes	Public Bidding	02/02/2023	02/09/2023	02/17/2023	03/01/2023	03/01/2023	03/06/2023	03/09/2023	03/14/2023	04/12/2023	04/18/2023	04/19/2023	-	-	FY 2023 GAA	Php19,778,081.28			Php18,789,177.20	
3002211040 64000	CID No. 231A0111: Construction of Road, Brgy. Binohangan, Calibiran, Biliran	Construction Section	Yes	Public Bidding	02/02/2023	02/09/2023	02/17/2023	03/01/2023	03/01/2023	03/06/2023	03/09/2023	03/14/2023	03/21/2023	03/24/2023	03/27/2023	-	-	FY 2023 GAA	Php9,890,661.02			Php9,702,738.45	
3002261082 23000	CID No. 231A0112: Construction of Multi-Purpose Building at Barangay Casilawan, Cabugayan, Biliran	Construction Section	Yes	Public Bidding	02/02/2023	02/09/2023	02/17/2023	03/01/2023	03/01/2023	03/06/2023	03/09/2023	03/14/2023	04/14/2023	04/20/2023	04/24/2023	-	-	FY 2023 GAA	Php6,926,439.12			Php6,789,870.30	
3002261082 42000	CID No. 231A0113: Construction of Multi-Purpose Building at Brgy. Talastasan, Naval, Biliran	Construction Section	Yes	Public Bidding	N/A	02/09/2023	02/17/2023	03/01/2023	03/01/2023	03/06/2023	03/09/2023	03/14/2023	04/14/2023	04/20/2023	04/24/2023	-	-	FY 2023 GAA	Php4,946,710.05			Php4,852,722.55	
3002261082 47000	CID No. 231A0114: Construction of Multi-Purpose Building at Brgy. Talahid, Almeria, Biliran	Construction Section	Yes	Public Bidding	N/A	02/09/2023	02/17/2023	03/01/2023	03/01/2023	03/06/2023	03/09/2023	03/14/2023	04/14/2023	04/20/2023	04/24/2023	-	-	FY 2023 GAA	Php4,946,113.98			Php4,866,135.55	
3002261082 49000	CID No. 231A0115: Rehabilitation of Multi-Purpose Building, Brgy. Asug, Calibiran,Biliran	Construction Section	Yes	Public Bidding	N/A	02/09/2023	02/17/2023	03/01/2023	03/01/2023	03/06/2023	03/09/2023	03/14/2023	04/14/2023	04/20/2023	04/24/2023	-	-	FY 2023 GAA	Php4,945,585.97			Php4,854,263.05	
3002261082 50000	CID No. 231A0116: Construction of Multi-Purpose Building, Brgy. Tubig Guino, Kawayan, Biliran	Construction Section	Yes	Public Bidding	N/A	02/09/2023	02/17/2023	03/01/2023	03/01/2023	03/06/2023	03/09/2023	03/14/2023	04/14/2023	04/20/2023	04/24/2023	-	-	FY 2023 GAA	Php4,944,572.98			Php4,841,128.50	
3002201017 07000	CID No. 231A0117: Construction of Multi-Purpose Bldg. Phase II, (Public Market), Brgy. Sto. Rosario, Naval, Biliran	Construction Section	Yes	Public Bidding	02/24/2023	03/03/2023	03/14/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	04/13/2023	05/05/2023	05/10/2023	05/12/2023	-	-	FY 2023 GAA	Php29,391,598.03			Php28,927,210.80	
3002201017 06000	CID No. 231A0118 : Construction /Completion of Multi-Purpose Bldg. (Gym), Brgy. Sto. Rosario, Naval, Biliran	Construction Section	Yes	Public Bidding	02/24/2023	03/03/2023	03/14/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	04/13/2023	05/05/2023	05/10/2023	05/12/2023	-	-	FY 2023 GAA	Php19,591,123.98			Php19,209,097.05	
3002261082 45000	CID No. 231A0119: Construction /Rehabilitation of Multi-Purpose Bldg. (Municipal Bldg.), Cabugayan, Biliran	Construction Section	Yes	Public Bidding	02/24/2023	03/03/2023	03/14/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	04/13/2023	05/05/2023	05/10/2023	05/12/2023	-	-	FY 2023 GAA	Php19,794,046.37			Php19,417,961.45	
3002051009 71000	CID No. 231A0120: Construction of Solar Water System, Kawayan, Biliran	Construction Section	Yes	Public Bidding	02/24/2023	03/03/2023	03/14/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	04/13/2023	05/05/2023	05/12/2023	05/15/2023	-	-	FY 2023 GAA	Php9,794,440.47			Php9,580,269.55	
3002051009 72000	CID No. 231A0121: Construction of Solar Water System, Almeria, Biliran	Construction Section	Yes	Public Bidding	02/24/2023	03/03/2023	03/14/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	04/13/2023	05/05/2023	05/12/2023	05/15/2023	-	-	FY 2023 GAA	Php9,794,697.06			Php9,575,108.70	
3002051009 73000	CID No. 231A0122: Construction of Solar Water System, Municipality of Naval, Biliran	Construction Section	Yes	Public Bidding	02/24/2023	03/03/2023	03/14/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	04/13/2023	05/05/2023	05/12/2023	05/15/2023	-	-	FY 2023 GAA	Php9,791,401.55			Php9,600,469.20	
3002261082 41000	CID No. 231A0123: Construction of Multi-Purpose Building, Brgy. Calumpang, Naval, Biliran	Construction Section	Yes	Public Bidding	N/A	03/03/2023	03/14/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	04/13/2023	04/20/2023	04/26/2023	04/28/2023	-	-	FY 2023 GAA	Php4,942,576.28			Php4,830,173.75	

**Procurement Monitoring Report
As of JANUARY TO JUNE 2023**

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF June 30, 2023

CODE (UACS/P AP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)				
					Pre-Proc Confere nce	Ads / Post of IB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOO E	CO	Total	MOO E			
3002251082 51000	CID No. 231A0124: Construction of Multi-Purpose Building in Brgy. Borsac, Naval, Biliran	Construction Section	Yes	Public Bidding	N/A	03/03/2023	03/14/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	04/13/2023	04/20/2023	04/26/2023	04/28/2023	-	-	FY 2023 GAA	Php4,945,339.67			Php4,853,850.90				
3002251082 48000	CID No. 231A0125: Construction of Multi-Purpose Building, Barangay Calipayan, Culaba, Biliran	Construction Section	Yes	Public Bidding	N/A	03/03/2023	03/14/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	04/13/2023	04/20/2023	05/26/2023	04/28/2023	-	-	FY 2023 GAA	Php4,944,162.57			Php4,866,158.90				
3002251094 44000	CID No. 231A0126: Construction (Completion) Of Health Center, Brgy. Ungale, Kawayan, Biliran	Construction Section	Yes	Public Bidding	N/A	03/03/2023	03/14/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	04/13/2023	04/20/2023	04/26/2023	04/28/2023	-	-	FY 2023 GAA	Php3,955,662.32			Php3,864,877.50				
2000001000 20000	CID No. 231A0145: Repair/Maintenance of Esmeralda River Seawall 13, Cebuquivay	Maintenance Section	No	Public Bidding	N/A	04/04/2023	04/12/2023	04/24/2023	04/24/2023	04/27/2023	05/02/2023	05/05/2023	05/15/2023	06/09/2023	06/09/2023	-	-	FY 2023 GAA	Php3,957,547.35			Php3,874,438.85				
Consultancy																										
No On-going Procurement Activities for this Semester																										
Goods																										
3002191011 18000	CID No. 22G1A0008: Procurement of Thermoplastic Paint, Naval, Province of Biliran	Maintenance Section	No	Public Bidding	N/A	01/04/2023	01/13/2023	01/25/2023	01/25/2023	03/16/2023	03/16/2023	03/17/2023	03/22/2023	04/28/2023	05/05/2023	-	-	FY 2022 RA 11639 EXTENDED REGULAR	Php1,996,600.00			Php1,448,730.00				
																			Total Allocated Budget of Procurement Activities				Php2,101,397,182.78			
																			Total Contract Price of Procurement Activlites Conducted				Php2,060,727,447.58			
																			Total Savings (Total Allocated Budget - Total Contract Price)				Php40,669,735.20			
ON-GOING PROCUREMENT ACTIVITIES																										
Civil Works																										
	CID No. 231A0127: Construction Of One (1) Unit, One (1) Storey One (1) Classroom School Building, Talutusan Elementary School, Barangay Talutusan, Naval, Biliran	Construction Section	No	Public Bidding	N/A	05/26/2023	06/06/2023	06/20/2023	06/20/2023	For Bid Evaluation							DepEd BEFF FY 2023	Php2,996,727.82								
	CID No. 231A0128: Construction of One (1) Unit, One (1) Storey, One (1) Classroom School Building, Eden Elementary School, Sitio Eden, Brgy. Cebuquivay, Naval, Biliran	Construction Section	No	Public Bidding	N/A	05/26/2023	06/06/2023	06/20/2023	06/20/2023	For Bid Evaluation							DepEd BEFF FY 2023	Php2,998,458.39								
	CID No. 231A0129: Construction of One (1) Unit, One (1) Storey, One (1) Classroom School Building, Libtong Dako Elementary School, Brgy. Libtong, Naval, Biliran	Construction Section	No	Public Bidding	N/A	05/26/2023	06/06/2023	06/20/2023	06/20/2023	For Bid Evaluation							DepEd BEFF FY 2023	Php2,998,480.07								
	CID No. 231A0130: Construction of One (1) Unit, One (1) Storey, One (1) Classroom School Building, Libtong Gamay Elementary School, Brgy. Libtong, Naval, Biliran	Construction Section	No	Public Bidding	N/A	05/26/2023	06/06/2023	06/20/2023	06/20/2023	For Bid Evaluation							DepEd BEFF FY 2023	Php2,998,243.62								
	CID No. 231A0131: Construction of One (1) Unit, One (1) Storey, One (1) Classroom School Building, Villa Careja Elementary School, Brgy. Villa Careja, Naval, Biliran	Construction Section	No	Public Bidding	N/A	05/26/2023	06/06/2023	06/20/2023	06/20/2023	For Bid Evaluation							DepEd BEFF FY 2023	Php2,995,457.97								
	CID No. 231A0132: Construction of One (1) Unit, One (1) Storey, One (1) Classroom School Building, Lucson Elementary School, Brgy. Lucson, Naval, Biliran	Construction Section	No	Public Bidding	N/A	05/26/2023	06/06/2023	06/20/2023	06/20/2023	For Bid Evaluation							DepEd BEFF FY 2023	Php2,997,556.35								
	CID No. 231A0133: Construction Of One (1) Unit, One (1) Storey One (1) Classroom School Building, Ungale II Elementary School, Barangay Ungale, Kawayan, Biliran	Construction Section	No	Public Bidding	N/A	05/26/2023	06/06/2023	06/20/2023	06/20/2023	For Bid Evaluation							DepEd BEFF FY 2023	Php2,996,701.41								
	CID No. 231A0134: Construction of One (1) Unit, One (1) Storey, One (1) Classroom School Building, Manlabang Elementary School, Brgy. Manlabang, Calibiran, Biliran	Construction Section	No	Public Bidding	N/A	05/26/2023	06/06/2023	06/20/2023	06/20/2023	For Bid Evaluation							DepEd BEFF FY 2023	Php2,997,084.16								
	CID No. 231A0135: Construction of One (1) Unit, One (1) Storey, One (1) Classroom School Building, Cabibihan Elementary School, Brgy. Cabibihan, Calibiran, Biliran	Construction Section	No	Public Bidding	N/A	05/26/2023	06/06/2023	06/20/2023	06/20/2023	For Bid Evaluation							DepEd BEFF FY 2023	Php2,997,145.08								
	CID No. 231A0136: Construction of One (1) Unit, One (1) Storey, One (1) Classroom School Building, Cebuquivay National School of Arts and Trade (CNSAT), Brgy. Libertad, Cebuquivay, Biliran	Construction Section	No	Public Bidding	N/A	05/26/2023	06/06/2023	06/20/2023	06/20/2023	For Bid Evaluation							DepEd BEFF FY 2023	Php2,995,649.64								
	CID No. 231A0137: Construction of One (1) Unit, One (1) Storey, Three (3) Classrooms School Building, Naval National High School, Brgy. Lanzaabul, Naval, Biliran	Construction Section	No	Public Bidding	06/01/2023	06/08/2023	06/21/2023	For Bid Opening on July 7, 2023							DepEd BEFF FY 2023	Php7,496,785.32										
	CID No. 231A0138: Construction of One (1) Unit, One (1) Storey, Two (2) Classrooms School Building, Pinangomhan Elementary School, Brgy. Pinangomhan, Biliran, Biliran	Construction Section	No	Public Bidding	06/01/2023	06/08/2023	06/21/2023	For Bid Opening on July 7, 2023							DepEd BEFF FY 2023	Php5,495,791.91										
	CID No. 231A0139: Construction of One (1) Unit, One (1) Storey, Two (2) Classroom School Building, Salawad Elementary School, Brgy. Salawad, Cebuquivay, Biliran	Construction Section	No	Public Bidding	06/01/2023	06/08/2023	06/21/2023	For Bid Opening on July 7, 2023							DepEd BEFF FY 2023	Php5,497,199.42										

**Procurement Monitoring Report
As of JANUARY TO JUNE 2023**

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF June 30, 2023

CODE (UACS/P AP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)	
					Pre-Proc Conferenc e	Ads / Post of IB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOO E	CO	Total	MOO E
	CID No. 231A0140: Construction of One (1) Unit One (1) Storey Two (2) Classroom School Building, Tugdao National High School, Brgy. Tugdao, Kawakan, Biliran	Construction Section	No	Public Bidding	N/A	06/08/2023	06/21/2023					For Bid Opening on July 7, 2023						DepEd BEFF FY 2023	Php4,996,939.40				
	CID No. 231A0141: Construction of One (1) Unit, One (1) Storey, Two (2) Classroom School Building, Agutay Elementary School, Brgy. Agutay, Maripipi, Biliran	Construction Section	No	Public Bidding	06/01/2023	06/08/2023	06/21/2023					For Bid Opening on July 7, 2023						DepEd BEFF FY 2023	Php5,495,719.87				
	CID No. 231A0142: Repair/Maintenance of DPWH Building, Covered Court Phase II, Biliran District Engineering Office, Naval, Biliran	Maintenance Section	No	Public Bidding	N/A	06/08/2023	06/21/2023					For Bid Opening on July 7, 2023						General Fund	Php1,996,508.71				
	CID No. 231A0143: Repair/ Maintenance of DPWH Building Sub-Area Equipment Perimeter Wall Phase IV, Sub-Area Equipment Section Brgy. Larrasabal Naval, Biliran	Maintenance Section	No	Public Bidding	N/A	06/08/2023	06/21/2023					For Bid Opening on July 7, 2023						General Fund	Php999,008.22				
	CID No. 231A0144: Repair/Maintenance of DENR Building PEBRO Plain Building	Maintenance Section	No	Public Bidding	N/A	06/08/2023	06/21/2023					For Bid Opening on July 7, 2023						General Fund	Php999,953.61				
	CID No. 231A0146: Construction Of Three (3) Units - Two (2) Storey Six Classroom, And One (1) Un One (1) Storey Two (2) Classroom School Building, Bool National High School, Brgy. Bool East, Cuyaba, Biliran	Construction Section	No	Public Bidding	06/13/2023	06/20/2023	06/29/2023					Fod Bid Opening on July 13, 2023						DepEd BEFF FY 2023	Php5,943,945.54				
	CID No. 231A0147: Construction of Two (2) Unit, Two (2) Storey, Four (4) Classrooms School Building, Asug Elementary School, Brgy. Asug,	Construction Section	No	Public Bidding	06/13/2023	06/20/2023	06/29/2023					Fod Bid Opening on July 13, 2023						DepEd BEFF FY 2023	Php19,960,000.00				
	CID No. 231A0148: Construction of One (1) Unit, One (1) Storey, Two (2) Classroom and One (1) Unit, One (1) Storey, One (1) Classroom School Building, Tabunan National High School, Brgy. Tabunan North, Almaria, Biliran	Construction Section	No	Public Bidding	06/13/2023	06/20/2023	06/29/2023					Fod Bid Opening on July 13, 2023						DepEd BEFF FY 2023	Php7,670,600.78				
	CID No. 231A0149: Construction of One (1) Unit One (1) Storey, Three (3) Classroom School Building, Biliran National Agricultural High School, Brgy. Canla, Biliran, Biliran	Construction Section	No	Public Bidding	06/13/2023	06/20/2023	06/29/2023					Fod Bid Opening on July 13, 2023						DepEd BEFF FY 2023	Php7,492,434.38				
	CID No. 231A0150: Construction of One (1) Unit, Two (2) Storey, Two (2) Classrooms School Building, Lorok Elementary School, Brgy. Lorok, Almaria, Biliran	Construction Section	No	Public Bidding	N/A	06/20/2023	06/29/2023					Fod Bid Opening on July 13, 2023						DepEd BEFF FY 2023	Php4,995,000.00				
	CID No. 231A0151: Construction of Mapula Flood Control along Biliran Circumferential Road, Phase 2, Downstream, Calibiran, Biliran	Construction Section	No	Public Bidding	06/28/2023							For Advertisement on July 5, 2023						FY 2023 GAA	Php39,176,317.79				
	CID No. 231A0152: Construction of Mainit Flood Control, Phase VI, Calibiran, Biliran	Construction Section	No	Public Bidding	06/28/2023							For Advertisement on July 5, 2023						FY 2023 GAA	Php24,400,964.68				
	CID No. 231A0153: Construction of Santol Flood Control, Phase VI, Biliran, Biliran	Construction Section	No	Public Bidding	06/28/2023							For Advertisement on July 5, 2023						FY 2023 GAA	Php19,583,738.60				
	CID No. 231A0154: Construction of Calambis Flood Control along Cabibihan, Victory Road, Phase 2, Calibiran, Biliran	Construction Section	No	Public Bidding	06/28/2023							For Advertisement on July 5, 2023						FY 2023 GAA	Php19,504,325.46				
	CID No. 231A0155: Construction of Caraycaray Flood Control along Biliran Circumferential Road, Phase VI, Naval, Biliran	Construction Section	No	Public Bidding	06/28/2023							For Advertisement on July 5, 2023						FY 2023 GAA	Php19,593,099.29				
	CID No. 231A0156: Construction of Cabibihan Flood Control Structure along Cabibihan Victory Road, Calibiran, Biliran	Construction Section	No	Public Bidding	06/28/2023							For Advertisement on July 5, 2023						FY 2023 GAA	Php19,592,001.43				
	CID No. 231A0157: Construction of Cabadiangan Flood Control along Naval-Calibiran Cross Country Road Phase 3, Naval, Biliran	Construction Section	No	Public Bidding	06/28/2023							For Advertisement on July 5, 2023						FY 2023 GAA	Php9,792,343.61				
	CID No. 231A0158: Construction of Alawihaw Flood Control along Naval-Calibiran Cross Country Road, Phase 2, Naval, Biliran	Construction Section	No	Public Bidding	06/28/2023							For Advertisement on July 5, 2023						FY 2023 GAA	Php9,791,256.02				

Consultancy

**Procurement Monitoring Report
As of JANUARY TO JUNE 2023**

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF June 30, 2023

CODE (UACS/P AP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)	
					Pre-Proc Confere nce	Ads / Post of IB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MO E	CO	Total	MO E
	CID No. 23CSIA01: Conduct of Soil Exploration for the Following Flood Control Projects under FY 2023 GAA Infrastructure Program to wit: 1. Construction of Mainit Flood Control along Biliran Circumferential Road, Phase V, Calbiran, Biliran 2. Rehabilitation of Anas Flood Control along Biliran Circumferential Road, Naval, Biliran 3. Construction of Lawaan Flood Control along Biliran Circumferential Road, Cabucgayan, Biliran 4. Construction of Susall Flood Control along Biliran Circumferential Road, Phase VI, Biliran, Biliran 5. Construction of Caraycaray Flood Control along Biliran Circumferential Road, Phase V, Naval, Biliran 6. Rehabilitation of Santol Flood Control along Biliran Circumferential Road, Biliran, Biliran	Construction Section	Yes	Public Bidding	-	12/19/2022	12/27/2022	01/09/2023	01/09/2023	01/13/2023	01/16/2023	01/17/2023					Awaiting for the Release of Fund	General Fund	Php720,000.00			Php1,200,000.00	
	CID No. 23CSIA02: Conduct of Soil Exploration for the Following Flood Control Projects under FY 2023 GAA Infrastructure Program to wit: 1. Construction of Santol Flood Control along Biliran Circumferential Road, Phase V, Biliran, Biliran 2. Construction of Amambahag Flood Control along Biliran Circumferential Road, Culaba, Biliran 3. Construction of Calambis Flood Control along Biliran Circumferential Road, Phase IV, Calbiran, Biliran 4. Construction of Bagongbong Flood Control along Biliran Circumferential Road, Phase V, Almeria, Biliran 5. Construction of Flood Control Structure, Brgy. Canila, Phase II, Biliran, Biliran 6. Construction of Mapula Flood Control along Biliran Circumferential Road, Phase 2, Downstream, Calbiran, Biliran	Construction Section	Yes	Public Bidding	-	01/30/2023	02/07/2023	02/20/2023	02/20/2023	02/24/2023	03/02/2023	03/08/2023					Awaiting for the Release of Fund	General Fund	Php720,000.00			Php682,080.00	
	CID No. 23CSIA03: Conduct of Soil Exploration for the Following Multi-Purpose Building Projects under FY 2023 GAA Infrastructure Program to wit: 1. Construction/Rehabilitation of Multi-Purpose Building (Municipal Building), Cabucgayan, Biliran 2. Construction of Multi-Purpose Building (Public Terminal), Reclaimed Area in Brgy. San Roque, Biliran, Biliran 3. Construction of Multi-Purpose Building (Legislative Building) in Maripipi, Biliran 4. Construction of MPB, Brgy. Usan, Calbiran, Biliran	Construction Section	Yes	Public Bidding	-	01/31/2023	02/07/2023	02/20/2023	02/20/2023	02/24/2023	03/02/2023	03/08/2023					Awaiting for the Release of Fund		Php600,000.00			Php505,000.00	
Goods																							
	CID No. 23GIA0001: Procurement of Reflectorized Traffic Paint, Naval, Province of Biliran	Maintenance Section	No	Public Bidding	N/A	04/24/2023	05/03/2023	05/15/2023	05/15/2023	05/16/2023	05/24/2023	06/08/2023	06/08/2023	Perfection of Contract Documents				FY 2022 RA 11639 EXTENDED REGULAR	Php1,503,000.00			Php767,644.00	
	CID No. 23GIA0002: Procurement of Inter Active Kiosk TV with complete accessories, Inter Active Touch Screen TV with complete accessories and PTZ Camera, Naval, Province of Biliran	Administrative Section	No	Public Bidding	N/A	05/22/2023	05/31/2023	06/13/2023	06/13/2023	06/16/2023	06/16/2023	06/21/2023	Awaiting for the Release of Fund				General Fund	Php1,679,700.00			Php1,378,000.00		
Total Alloted Budget of On-going Procurement Activities																			Php325,053,038.55				

Prepared by:

SUPREMO VICTOR D. SABITSANA
Engineer III
Head, Procurement Unit

Checked by:

REYNALDO P. PENAFLO, ASEAN Eng
Chief, Quality Assurance Section
BAC Chairperson

Reviewed by:

IRWIN L. ANTONIO, ASEAN Eng
Assistant District Engineer

Approved by:

ALFREDO L. BOLLIDO, ASEAN Eng
OIC-District Engineer

**Procurement Monitoring Report
As of JANUARY TO JUNE 2023**

ANNEX B - 2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023

CODE (UACS/P AP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)
						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES												
Civil Works												
300101200 001000	CID No. 22IA0134: Construction of 2 Units One-Storey Two-Classroom, Union Integrated School, Calibiran, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	12/14/2022	12/27/2022	12/27/2022	01/03/2023	01/06/2023	-	-
300101200 001000	CID No. 22IA0135: Construction of 2 units 1-storey 2-classroom, Inasuyan Integrated School, Kawayan, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	12/14/2022	12/27/2022	12/27/2022	01/03/2023	01/06/2023	-	-
300101200 001000	CID No. 22IA0136: Construction of 1-Storey 3-Classroom, Canila Elementary School, Biliran, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	12/14/2022	12/27/2022	12/27/2022	01/03/2023	01/06/2023	-	-
300101200 001000	CID No. 22IA0137: Construction of 1-Storey 2-Classroom, Calipayan Elementary School, Culaba Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	12/14/2022	12/27/2022	12/27/2022	01/03/2023	01/06/2023	-	-
300101200 001000	CID No. 22IA0138: Construction of 1-Storey 2-Classroom , Salawad Elementary School, Cabucayan, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	12/14/2022	12/27/2022	12/27/2022	01/03/2023	01/06/2023	-	-
300101200 001000	CID No. 22IA0139: Construction of One-Storey Two-Classroom, Viga National High School, Maripipi	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	12/14/2022	12/27/2022	12/27/2022	01/03/2023	01/06/2023	-	-
300101200 001000	CID No. 22IA0140: Construction of 1-Storey 2-Classroom, Alegria Elementary School, Calibiran, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	12/14/2022	12/27/2022	12/27/2022	01/03/2023	01/06/2023	-	-
300101200 001000	CID No. 22IA0141: Repair/Rehabilitation of Road with Slips, Slope Collapse and Landslide along Biliran-Naval Road, K1016+900 - K1016+930	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	01/03/2023	01/17/2022	01/17/2022	01/20/2023	01/25/2023	-	-
300200100 003000	CID No. 22IA0142: Repair/Rehabilitation of Flood Control Structures, Balaguid Flood Control, Brgy. Balaguid, Cabucayan, Biliran	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	01/03/2023	01/17/2022	01/17/2022	01/20/2023	01/25/2023	-	-
300200100 003000	CID No. 22IA0143: Repair/Rehabilitation of Flood Control Structures, Cabibihan Flood Control, Brgy. Cabibihan, Calibiran, Biliran	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	01/03/2023	01/17/2022	01/17/2022	01/20/2023	01/25/2023	-	-
300200100 003000	CID No. 22IA0144: Repair/Rehabilitation of Flood Control Structures, Mapula Flood Control, Brgy. Cabibihan, Calibiran, Biliran	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	01/03/2023	01/17/2022	01/17/2022	01/20/2023	01/25/2023	-	-
300200100 003000	CID No. 22IA0145: Repair/Rehabilitation of Flood Control Structures, Santol Flood Control, Brgy. San Isidro, Biliran, Biliran	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	01/03/2023	01/17/2022	01/17/2022	01/20/2023	01/25/2023	-	-
300200100 003000	CID No. 22IA0146: Repair/Rehabilitation of Flood Control Structures, Ungale Flood Control, Brgy. Ungale, Kawayan, Biliran	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	01/03/2023	01/17/2022	01/17/2022	01/20/2023	01/25/2023	-	-
300200100 003000	CID No. 22IA0147: Repair/Rehabilitation of Flood Control Structures, Mainit Flood Control, Brgy. Villa Vicente, Calibiran, Biliran	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	01/03/2023	01/17/2022	01/17/2022	01/20/2023	01/25/2023	-	-
300105200 579000	CID No. 22IA0148: Asset Preservation - Preventive Maintenance - Secondary Roads - Naval-Calibiran Cross Country Road, K1028+440 - K1028+655	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	01/03/2023	01/17/2022	01/17/2022	01/20/2023	01/25/2023	-	-
310108101 196000	CID No. 22IA0149: Application of Road Safety Devices Pavement Markings including Pedestrian Lanes along Biliran Circumferential Road (S00002BR), K1026+900 - K1028+600, K1029+250 - K1030+000 and Naval-Calibiran Cross Country Road (S00012BR), K1028+750 -K1029+729, K1029+900 - K1032+400, K1033+100-K1033+500, K1034+350 - 1035+790, K1036+000 - K1036+492, K1036+645 - K1037+570, Biliran Province	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	04/12/2023	04/27/2023	04/27/2023	04/27/2023	05/02/2023	-	-
310204101 357000	CID No. 22IA0151: Construction Of Solar Street Lights Along Almeria Diversion Road, Poblacion, Almeria, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC	04/12/2023	04/27/2023	04/27/2023	04/27/2023	05/02/2023	-	-
310108101 608000	CID No. 23IA0001: Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Naval - Calibiran Cross Country Rd - K1039+640 - K1039+660 (124.504253°, 11.586537° to 124.50445, 11.586155°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/13/2022	10/25/2022	10/25/2022	10/28/2022	11/04/2022	-	-
310108101 606000	CID No. 23IA0002: Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Naval - Calibiran Cross Country Rd - K1039+840 - K1039+910 (124.5069444°, 11.5861111° to 124.5086111, 11.5863889°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/13/2022	10/25/2022	10/25/2022	10/28/2022	11/04/2022	-	-

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ANNEX B - 2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023

CODE (UACS/P AP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)
						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
300204101 451000	CID No. 231A0003: Construction Of Access Road Leading To Trades, Industries And Economic Zones, Nrj Villa Consuelo Connecting To Libtong Road In Support Of The Food & Resource-Based Processing, Naval, Biliran (11.564241, 124.487582 TO 11.560078, 124.485026)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/13/2022	10/25/2022	10/25/2022	10/28/2022	11/04/2022	-	-
300204101 450000	CID No. 231A0004: Improvement Of Access Road Leading To Trades, Industries And Economic Zones, Caraycaray-Cabungaan-Libtong Road In Support Of The Agribusiness: Food & Resource-Based Processing In Brgy. Libtong, Naval, Biliran (11.547957, 124.471182 TO 11.549957, 124.478349) section-1; (11.554575, 124.484695 TO 11.556975, 124.485691) section-2	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/13/2022	10/25/2022	10/25/2022	10/28/2022	11/04/2022	-	-
310108101 604000	CID No. 231A0006: Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Naval - Calibiran Cross Country Rd - K1040+160 - K1040+200 (124°30'32", 11°35'11" to 124°30'33", 11°35'11")	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/18/2022	11/03/2022	11/03/2022	11/08/2022	11/11/2022	-	-
310108101 410000	CID No. 231A0007: Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Biliran Circumferential Road K1009+505 - K1009+560 (124°27'41", 11°28'35" to 124°27'40", 11°28'35")	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/18/2022	11/03/2022	11/03/2022	11/08/2022	11/11/2022	-	-
310108101 607000	CID No. 231A0008: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1048+435 to K1048+684 124°23'32", 11°41'42" to 124°23'39", 11°41'43"	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/18/2022	11/03/2022	11/03/2022	11/08/2022	11/11/2022	-	-
320101110 168000	CID No. 231A0009: Rehabilitation of Anas Flood Control along Biliran Circumferential Road, Phase II, Naval, Biliran (124.395305°, 11.578768° - 124.397228°, 11.577838°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/18/2022	11/03/2022	11/03/2022	11/08/2022	11/11/2022	-	-
300225101 368000	CID No. 231A0010: Construction of Flood Control Structure, Barangay San Lorenzo, Kawayan, Biliran (11.693076, 124.480185 - 11.691950, 124.479963)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/18/2022	11/03/2022	11/03/2022	11/08/2022	11/11/2022	-	-
300225101 372000	CID No. 231A0011: Construction of Flood Control Structure, Sitio Buri, Barangay Ungale, Kawayan, Biliran (11.689704, 124.459196 - 11.690505, 124.458583)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/18/2022	11/03/2022	11/03/2022	11/08/2022	11/11/2022	-	-
300225101 374000	CID No. 231A0012: Construction of Seawall, Barangay Bood West, Culaba, Biliran (11.681452, 124.510744 to 11.680609, 124.511876)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/18/2022	11/03/2022	11/03/2022	11/08/2022	11/11/2022	-	-
310108101 605000	CID No. 231A0013: Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Biliran Circumferential Road - K1039+020 - K1039+170 (124°21'38", 11°38'52" to 124°21'40", 11°38'56")	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/27/2022	11/08/2022	11/08/2022	11/11/2022	11/16/2022	-	-
300204101 213000	CID No. 231A0014: Construction of Access Road Leading To Trades, Industries And Economic Zones, NRJ Agengoi Connecting To Sitio Pongon Road In Support of the Food & Resource-Based Processing, Naval, Biliran (11.595847, 124.415634 TO 11.599940, 124.422961)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/27/2022	11/08/2022	11/08/2022	11/11/2022	11/16/2022	-	-
310204101 356000	CID No. 231A0015: Network Development- Construction of By-Pass and Diversion Roads- Naval Diversion Road (Riverside to Provincial Hospital), Biliran STA. 0+044.60 to STA. 0+164.50, STA. 0+694.57 to STA. 0+922 (124°23'50", 11°33'16" to 124°23'54", 11°33'18")-Segment 1 (124°24'8", 11°33'26" to 124°24'15", 11°33'30")-Segment 2	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/27/2022	11/08/2022	11/08/2022	11/11/2022	11/16/2022	-	-
320101110 167000	CID No. 231A0017: Construction of Mainit Flood Control along Biliran Circumferential Road, Phase V, Calibiran, Biliran (124.549162°, 11.568609° - 124.549325°, 11.570436°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/27/2022	11/08/2022	11/08/2022	11/11/2022	11/16/2022	-	-

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CODE (UACS/P AP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)
						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	
320101110 170000	CID No. 23IA0018: Construction of Busali Flood Control along Biliran Circumferential Road, Phase VI, Biliran, Biliran (124.453730°, 11.495401° - 124.454642°, 11.495455°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/27/2022	11/08/2022	11/08/2022	11/11/2022	11/16/2022	-	-
320101110 172000	CID No. 23IA0019: Rehabilitation of Santol Flood Control along Biliran Circumferential Road, Phase III, Biliran, Biliran (124.470630°, 11.473965° - 124.471379°, 11.475627°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/27/2022	11/08/2022	11/08/2022	11/11/2022	11/16/2022	-	-
310302100 447000	CID No. 23IA0020: Bridge Program- Replacement of Permanent Weak Bridges- Cabadangan Br. (B00060BR) along Naval- Calibiran Cross Country Rd. (124.4608333°, 11.5811111°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/03/2022	11/15/2022	11/15/2022	11/18/2022	11/23/2022	-	-
320101110 171000	CID No. 23IA0021: Construction of Caraycaray Flood Control along Biliran Circumferential Road, Phase V, Naval, Biliran (124.41571°, 11.55785° to 124.41736°, 11.55821°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/03/2022	11/15/2022	11/15/2022	11/18/2022	11/23/2022	-	-
320101110 169000	CID No. 23IA0022: Construction of Lawaan Flood Control along Biliran Circumferential Road, Phase III, Cabugayan, Biliran (124.517723°, 11.475791° - 124.517777°, 11.476355°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/03/2022	11/15/2022	11/15/2022	11/18/2022	11/23/2022	-	-
300225101 380000	CID No. 23IA0023: Construction of Flood Control Structure, Barangay Anislagan, Naval, Biliran (11.529818, 124.446447 - 11.52999, 124.446246)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/03/2022	11/15/2022	11/15/2022	11/18/2022	11/23/2022	-	-
300221104 069000	CID No. 23IA0025: Construction of Road, Barangay Balaguid, Cabugayan, Biliran 11.475989, 124.534327 - 11.480038, 124.533278	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/03/2022	11/15/2022	11/15/2022	11/18/2022	11/23/2022	-	-
300221104 058000	CID No. 23IA0026: Construction of Road, Barangay Maurang, Calibiran, Biliran 11.56334, 124.566574 - 11.559594, 124.565949	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/03/2022	11/15/2022	11/15/2022	11/18/2022	11/23/2022	-	-
300221104 055000	CID No. 23IA0027: Construction of Road, Barangay Burabod, Biliran, Biliran 11.480099, 124.450864 - 11.481636, 124.449782	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/03/2022	11/15/2022	11/15/2022	11/18/2022	11/23/2022	-	-
300225101 376000	CID No. 23IA0028: Construction of Seawall, Barangay Bunga, Cabugayan, Biliran (11°28'42.954"N, 124°35'15.102"E to 11°28'42.576"N, 124°35'13.932"E)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/03/2022	11/15/2022	11/15/2022	11/18/2022	11/23/2022	-	-
300226109 239000	CID No. 23IA0029: Construction of Multi-Purpose Building, Phase III, Calibiran, Biliran (11.570376°, 124.579965°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/03/2022	11/15/2022	11/15/2022	11/18/2022	11/23/2022	-	-
310302100 446000	CID No. 23IA0030: Bridge Program- Replacement of Permanent Weak Bridges- Alawhaw Br. (B00059BR) along Naval- Calibiran Cross Country Rd. (124.4597222°, 11.57916667°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/15/2022	11/28/2022	11/28/2022	12/01/2022	12/06/2022	-	-
310204102 367000	CID No. 23IA0031: Construction of By-Pass and Diversion Roads - Pawikan-Esperanza Diversion Road, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/15/2022	11/28/2022	11/28/2022	12/01/2022	12/06/2022	-	-

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CODE (UACS/P AP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)
						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
300221104 062000	CID No. 231A0032: Construction of Road, Sitio Alang-alang, Barangay Lucsnon, Naval, Biliran Section-1 (11.578243, 124.442328 - 11.576752, 124.442724); Section-2 (11.576619, 124.442586 - 11.576855, 124.442891)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/15/2022	11/28/2022	11/28/2022	12/01/2022	12/06/2022	-	-
300221104 060000	CID No. 231A0033: Construction of Road, Barangay Bunga to Sitio Buwao, Cabucgayan, Biliran (11.485056, 124.58677 - 11.488367, 124.586676)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/15/2022	11/28/2022	11/28/2022	12/01/2022	12/06/2022	-	-
300225101 378000	CID No. 231A0034: Construction of Seawall, Barangay Ermita, Maripipi, Biliran (11.776855, 124.348914 - 11.776488, 124.348739)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/15/2022	11/28/2022	11/28/2022	12/01/2022	12/06/2022	-	-
300225101 373000	CID No. 231A0035: Construction of Seawall, Barangay Poblacion, Almeria, Biliran 11.62028, 124.37801 - 11.62047, 124.37804	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/15/2022	11/28/2022	11/28/2022	12/01/2022	12/06/2022	-	-
300225101 382000	CID No. 231A0036: Construction of Flood Control Structure, Barangay Agpang, Naval, Biliran (11.59133, 124.398676 to 11.59098, 124.39929)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/15/2022	11/28/2022	11/28/2022	12/01/2022	12/06/2022	-	-
300225101 379000	CID No. 231A0037: Construction of Drainage, Sitio Ilawod, Barangay Caraycaray, Naval, Biliran Location-1 (11.551972, 124.413136 - 11.549763, 124.413807); Location-2 (11.549726, 124.409834 - 11.548735, 124.409307)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/15/2022	11/28/2022	11/28/2022	12/01/2022	12/06/2022	-	-
310304101 143000	CID No. 231A0038: Rehabilitation/ Major Repair of Bridge - Tugdao Br. (B00062BR) along Biliran Circumferential Road	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/15/2022	11/28/2022	11/28/2022	12/01/2022	12/06/2022	-	-
310304101 141000	CID No. 231A0039: Rehabilitation/ Major Repair of Bridge - Doroteo Br. (B00036BR) along Biliran Circumferential Road	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/15/2022	11/28/2022	11/28/2022	12/01/2022	12/06/2022	-	-
300226103 183000	CID No. 231A0040: Construction (Completion) Of Multi-Purpose Building, Barangay Tabunan, Almeria, Biliran (11.652532°, 124.361855°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/15/2022	11/28/2022	11/28/2022	12/01/2022	12/06/2022	-	-
300105201 102000	CID No. 231A0041: Construction (Completion) of Two-Storey Office Building, DPWH Biliran DEO, DPWH Bureau of Equipment, 8th Res, Barangay Larrabal, Naval, Biliran (11.582903, 124.410106)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	-	-
300226108 235000	CID No. 231A0042: Construction of Multi-Purpose Building, Barangay Poblacion, Kawayan, Biliran (11.678975°, 124.357023°; 11.678954°, 124.35673°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	-	-
300225101 377000	CID No. 231A0043: Construction of Seawall, Barangay Bato, Maripipi, Biliran (11.807997, 124.347932 - 11.807462, 124.348284)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	-	-
300221104 059000	CID No. 231A0044: Construction of Road, Sitio Tagaytay, Barangay Balaquid, Cabucgayan, Biliran (11.490650°, 124.530621° - 11.490175°, 124.533477°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	-	-
300225101 375000	CID No. 231A0045: Construction of Seawall, Barangay Balaquid, Cabucgayan, Biliran Location-1 (11.474658, 124.53279 - 11.474695, 124.532903); Location-2 (11.475045, 124.531223 - 11.474698, 124.531883)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	-	-
300225101 371000	CID No. 231A0046: Construction of Seawall, Brgy. Jamorawon, Almeria, Biliran 11.602429, 124.386527 - 11.603211, 124.386092	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	-	-
300226108 227000	CID No. 231A0047: Completion Of Multi-Purpose Building, Brgy. Poblacion, Almeria, Biliran (11.620654°, 124.378894°)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	-	-
300226108 227000	CID No. 231A0048: Concreting of Brgy. Inasuyan FMR (Phase III), Kawayan, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/23/2022	12/06/2022	12/06/2022	12/09/2022	12/14/2022	-	-

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DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023

CODE (UACS/P AP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of invitation					Delivery / Completion / Acceptance (if applicable)	Remarks (Explaining the changes from the APP)
						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
300116201 297000	CID No. 231A0049: Concreting of Brgy. Masagaoasao to Brgy. Tubig Guinoo FMR, Kawayan, Biliran (11.687413, 124.373794 TO 11.684316, 124.37294)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/25/2022	01/09/2023	01/09/2023	01/12/2023	01/17/2023	-	-
300116201 297000	CID No. 231A0050: Concreting of Brgy. Villacensuelo FMR (Phase II), Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/25/2022	01/09/2023	01/09/2023	01/12/2023	01/17/2023	-	-
	CID No. 231A0051: Concreting of Brgy. Villa Cornejo FMR, Kawayan, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/25/2022	01/09/2023	01/09/2023	01/12/2023	01/17/2023	-	-
300226108 236000	CID No. 231A0052: Construction (Completion) of Multi-Purpose Building, (Local Government Unit), Kawayan, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/25/2022	12/09/2022	12/09/2022	12/14/2022	12/19/2022	-	-
300226108 232000	CID No. 231A0053: Construction of Multi-Purpose Building (Municipal Building) Phase II, Barangay Poblacion, Almeria, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/25/2022	12/09/2022	12/09/2022	12/14/2022	12/19/2022	-	-
300221104 061000	CID No. 231A0054: Construction of Road, Barangay Bunoa (Proper), Cabucayan, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/25/2022	12/09/2022	12/09/2022	12/14/2022	12/19/2022	-	-
310304101 142000	CID No. 231A0055: Rehabilitation/ Major Repair of Bridge -Lawaan Br. (B00052BR) along Biliran Circumferential Road 11.47737137° N, 124.51796251° E	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/25/2022	12/09/2022	12/09/2022	12/14/2022	12/19/2022	-	-
310304101 144000	CID No. 231A0056: Rehabilitation/ Major Repair of Bridge -Esperanza Br. (B00056BR) along Biliran Circumferential Road 11.4736476° N, 124.57089955° E	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/25/2022	12/09/2022	12/09/2022	12/14/2022	12/19/2022	-	-
320101110 173000	CID No. 231A0057: Construction of Santol Flood Control along Biliran Circumferential Road, Phase V, Biliran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/01/2022	12/13/2022	12/13/2022	12/21/2022	12/27/2022	-	-
320101110 174000	CID No. 231A0058: Construction of Amambahag Flood Control along Biliran Circumferential Road, Phase VI, Culaba, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/01/2022	12/13/2022	12/13/2022	12/21/2022	12/27/2022	-	-
300226108 237000	CID No. 231A0059: Construction of Multi-Purpose Building, Barangay Patag, Culaba, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/01/2022	12/13/2022	12/13/2022	12/21/2022	12/27/2022	-	-
300221104 063000	CID No. 231A0060: Construction of Road, Barangay P.S. Esmiquel, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/01/2022	12/13/2022	12/13/2022	12/21/2022	12/27/2022	-	-
300225101 370000	CID No. 231A0061: Construction of Flood Control,Phase III, Brgy. Anislagan, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/01/2022	12/13/2022	12/13/2022	12/21/2022	12/27/2022	-	-
300221104 057000	CID No. 231A0062: Construction of Road, Brgy. Uco, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/01/2022	12/13/2022	12/13/2022	12/21/2022	12/27/2022	-	-
300225101 369000	CID No. 231A0063: Construction of Seawall, Brgy. Bulalacao, Kawayan, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/01/2022	12/13/2022	12/13/2022	12/21/2022	12/27/2022	-	-
300226108 225000	CID No. 231A0064: Completion of Multi-Purpose Building, Brgy. Calumpang, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/01/2022	12/13/2022	12/13/2022	12/21/2022	12/27/2022	-	-
310202101 463000	CID No. 231A0065: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Road-K1062+400 -K1063+865	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/13/2022	12/26/2022	12/26/2022	12/29/2022	01/05/2023	-	-
320101110 177000	CID No. 231A0066: Construction of Flood Control Structure, Barangay Caniba, Phase II, Biliran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/13/2022	12/26/2022	12/26/2022	12/29/2022	01/05/2023	-	-
320101110 175000	CID No. 231A0067: Construction of Calambis Flood Control along Biliran Circumferential Road, Phase IV, Calibiran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/13/2022	12/26/2022	12/26/2022	12/29/2022	01/05/2023	-	-
320101110 176000	CID No. 231A0068: Construction of Bagongbong Flood Control along Biliran Circumferential Road, Phase V, Almeria, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/13/2022	12/26/2022	12/26/2022	12/29/2022	01/05/2023	-	-
300226108 229000	CID No. 231A0069: Construction of Multi-Purpose Building, Brgy. Kaulangohan, Calibiran,Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/13/2022	12/26/2022	12/26/2022	12/29/2022	01/05/2023	-	-
300226108 253000	CID No. 231A0070: Construction of Multi-Purpose Building, Barangay Ungale, Kawayan, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/13/2022	12/26/2022	12/26/2022	12/29/2022	01/05/2023	-	-
300226108 231000	CID No. 231A0071: Completion of Multi-Purpose Building, Brgy. Balaquid, Cabucayan, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/13/2022	12/26/2022	12/26/2022	12/29/2022	01/05/2023	-	-
310202101 464000	CID No. 231A0072: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd - K1095+500-K1097+343	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/15/2022	12/28/2022	12/28/2022	01/04/2023	01/09/2023	-	-

**Procurement Monitoring Report
As of JANUARY TO JUNE 2023**

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DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023

CODE (UACS/P AP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)
						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion (if applicable)	
310202101 466000	CID No. 231A0073: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd - K1112+085-K1113+600, K1114+798-K1116+031	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/15/2022	12/28/2022	12/28/2022	01/04/2023	01/09/2023	-	-
300221104 056000	CID No. 231A0075: Construction of Road, Brgy. Pinanomanhan, Biliran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/15/2022	12/28/2022	12/28/2022	01/04/2023	01/09/2023	-	-
300226108 226000	CID No. 231A0076: Completion of Multi-Purpose Building, Brgy. Magbangan, Cabucgayon, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/15/2022	12/28/2022	12/28/2022	01/04/2023	01/09/2023	-	-
300226108 233000	CID No. 231A0077: Construction (Completion) of Multi-Purpose Building (Legislative Building), Brgy. Palanay, Cabiran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/15/2022	12/28/2022	12/28/2022	01/04/2023	01/09/2023	-	-
300116201 297000	CID No. 231A0078: Concreting Of Brgy. Marvel to Brgy. Loco, Culaba, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/28/2022	01/09/2023	01/09/2023	01/12/2023	01/17/2023	-	-
300116201 297000	CID No. 231A0079: Concreting Of Sibio Ansay, Brgy. Union, Calibiran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/28/2022	01/09/2023	01/09/2023	01/12/2023	01/17/2023	-	-
300116201 297000	CID No. 231A0080: Concreting Of Brgy. Virginia To Brgy. Caligavan FMR	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/28/2022	01/09/2023	01/09/2023	01/12/2023	01/17/2023	-	-
300116201 297000	CID No. 231A0081: Concreting of Brgy. Villa Canena FMR, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/28/2022	01/09/2023	01/09/2023	01/12/2023	01/17/2023	-	-
300116201 297000	CID No. 231A0082: Concreting of Brgy. Cabungaan FMR, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/28/2022	01/09/2023	01/09/2023	01/12/2023	01/17/2023	-	-
310202101 465000	CID No. 231A0083: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd - K1097+600-K1099+000	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	01/05/2023	01/19/2023	01/19/2023	01/24/2023	01/27/2023	-	-
310202101 461000	CID No. 231A0084: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd-K1044+972 -K1045+160, K1045+860 - K1046+445	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	01/05/2023	01/19/2023	01/19/2023	01/24/2023	01/27/2023	-	-
310202101 460000	CID No. 231A0085: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd-K1021+080 -K1021+674	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	01/05/2023	01/19/2023	01/19/2023	01/24/2023	01/27/2023	-	-
310202101 462000	CID No. 231A0086: Network Development - Road Widening Secondary Roads Biliran Circumferential Road-K1050+175 -K1051+217	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	01/05/2023	01/19/2023	01/19/2023	01/24/2023	01/27/2023	-	-
300221104 066000	CID No. 231A0087: Construction of Road, Sibio Lombay to P.S. Emiguel, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	01/20/2023	02/01/2023	02/01/2023	02/06/2023	02/09/2023	-	-
300219102 055000	CID No. 231A0088: Construction of Mapula Flood Control along Biliran Circumferential Road, Phase 2, Downstream, Calibiran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	01/20/2023	02/01/2023	02/01/2023	02/06/2023	02/09/2023	-	-
300219102 057000	CID No. 231A0089: Construction of Santol Flood Control along Biliran Circumferential Road, Phase 5, Biliran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	01/20/2023	02/01/2023	02/01/2023	02/06/2023	02/09/2023	-	-
300219102 056000	CID No. 231A0090: Construction of Bagombong F+D54:D57al Road, Phase 5, Almeria, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	01/20/2023	02/01/2023	02/01/2023	02/06/2023	02/09/2023	-	-
300219102 059000	CID No. 231A0091: Construction of Amambahag Flood Control along Biliran Circumferential Road, Phase 6, Culaba, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	01/20/2023	02/01/2023	02/01/2023	02/06/2023	02/09/2023	-	-
300226108 224000	CID No. 231A0092: Construction of MPB, Brgy. Uson, Calibiran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	01/20/2023	02/01/2023	02/01/2023	02/06/2023	02/09/2023	-	-
300226108 228000	CID No. 231A0093: Construction of MPB, Brgy. Tamarindo, Almeria, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	01/20/2023	02/09/2023	02/09/2023	02/14/2023	02/17/2023	-	-
300226108 238000	CID No. 231A0094: Rehabilitation of Multi-Purpose Building, Culaba, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	01/20/2023	02/01/2023	02/01/2023	02/06/2023	02/09/2023	-	-
300226108 230000	CID No. 231A0095: Completion of MPB, Brgy. Smo. Rosario, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	01/20/2023	02/01/2023	02/01/2023	02/06/2023	02/09/2023	-	-
300226108 234000	CID No. 231A0096: Construction (Completion) of Multi-Purpose Building, Barangay Cabibihan, Calibiran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	01/20/2023	02/01/2023	02/01/2023	02/06/2023	02/09/2023	-	-
310108101 406000	CID No. 231A0097: Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	01/27/2023	02/09/2023	02/09/2023	02/14/2023	02/17/2023	-	-

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						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	
300215103 382000	CID No. 231A0098: Construction of Access Road, Brgy. Canila to Brgy. Pinangomhan, Biliran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	01/27/2023	02/09/2023	02/09/2023	02/14/2023	02/17/2023	-	-
300221104 067000	CID No. 231A0099: Construction of Road, Sitio Ansay, Brgy. Union, Calibiran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	01/27/2023	02/09/2023	02/09/2023	02/14/2023	02/17/2023	-	-
300225101 381000	CID No. 231A0100: Construction of Flood Control In Brgy. San Lorenzo, Kawayan, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	01/27/2023	02/09/2023	02/09/2023	02/14/2023	02/17/2023	-	-
300226108 244000	CID No. 231A0101: Construction / Rehabilitation / Improvement of Municipal Wharf, Maripipi, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	01/27/2023	02/09/2023	02/09/2023	02/14/2023	02/17/2023	-	-
300200100 00900	CID No. 231A0102: Emergency Repair/Rehabilitation of Naval-Calibiran Cross Country Road, K1041+266 - K1041+426, So.	Maintenance Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	02/08/2023	02/21/2023	02/21/2023	02/27/2023	03/01/2023	-	-
300219102 058000	CID No. 231A0103: Construction Of Slope Protection Structure Along Nasunogan Access Road, Brgy. San Roque, Biliran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	02/08/2023	02/21/2023	02/21/2023	02/27/2023	03/01/2023	-	-
300221104 068000	CID No. 231A0104: Construction of Road, Brgy. Cabibihan - Brgy. Victory, Calibiran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	02/08/2023	02/21/2023	02/21/2023	02/27/2023	03/01/2023	-	-
300226108 252000	CID No. 231A0105: Construction of Multi Purpose Building, Asug, Calibiran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	02/08/2023	03/01/2023	03/01/2023	03/06/2023	03/09/2023	-	-
300227100 103000	CID No. 231A0106: Construction of Multi - Purpose Building (Legislative Building) In Maripipi, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	02/08/2023	02/21/2023	02/21/2023	02/27/2023	03/01/2023	-	-
300226108 243000	CID No. 231A0107: Construction of Multi-Purpose Building at Brgy. Calipayan, Culaba, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	02/08/2023	02/21/2023	02/21/2023	02/27/2023	03/01/2023	-	-
300226108 240000	CID No. 231A0108: Construction Of Multi-Purpose Building (Naval National High School) Brgy. Larragabal, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	02/08/2023	02/21/2023	02/21/2023	02/27/2023	03/01/2023	-	-
300221104 065000	CID No. 231A0109: Rehabilitation of Roads, Brgy. Palanay to Sitio Paraiso, Brgy. Manlabang, Calibiran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	02/08/2023	02/21/2023	02/21/2023	02/27/2023	03/01/2023	-	-
300226108 246000	CID No. 231A0110: Construction of Multi-Purpose Building (Public Terminal), Reclaimed Area in Brgy. San Roque, Biliran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	02/17/2023	03/01/2023	03/01/2023	03/06/2023	03/09/2023	-	-
300221104 064000	CID No. 231A0111: Construction of Road, Brgy. Binohangan, Calibiran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	02/17/2023	03/01/2023	03/01/2023	03/06/2023	03/09/2023	-	-
300226108 223000	CID No. 231A0112: Construction of Multi-Purpose Building at Barangay Casliwan, Cabugayan, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	02/17/2023	03/01/2023	03/01/2023	03/06/2023	03/09/2023	-	-
300226108 242000	CID No. 231A0113: Construction of Multi-Purpose Building at Brgy. Talastusan, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	02/17/2023	03/01/2023	03/01/2023	03/06/2023	03/09/2023	-	-
300226108 247000	CID No. 231A0114: Construction of Multi-Purpose Building at Brgy. Talahid, Almeria, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	02/17/2023	03/01/2023	03/01/2023	03/06/2023	03/09/2023	-	-
300226108 249000	CID No. 231A0115: Rehabilitation of Multi-Purpose Building, Brgy. Asug, Calibiran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	02/17/2023	03/01/2023	03/01/2023	03/06/2023	03/09/2023	-	-
300226108 250000	CID No. 231A0116: Construction of Multi-Purpose Building, Brgy. Tubig Gulnoo, Kawayan, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	02/17/2023	03/01/2023	03/01/2023	03/06/2023	03/09/2023	-	-
300220101 707000	CID No. 231A0117: Construction of Multi-Purpose Bldg. Phase II, (Public Market), Brgy. Sto. Rosario, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	03/14/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	-	-
300220101 706000	CID No. 231A0118: Construction /Completion of Multi-Purpose Bldg. (Gym), Brgy. Sto. Rosario, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	03/14/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	-	-
300226108 245000	CID No. 231A0119: Construction /Rehabilitation of Multi-Purpose Bldg. (Municipal Bldg.), Cabugayan, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	03/14/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	-	-

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						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (If applicable)	
300205100 971000	CID No. 231A0120: Construction of Solar Water System, Kawayan, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	03/14/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	-	-
300205100 972000	CID No. 231A0121: Construction of Solar Water System, Almeria, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	03/14/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	-	-
300205100 973000	CID No. 231A0122: Construction of Solar Water System, Municipality of Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	03/14/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	-	-
300226108 241000	CID No. 231A0123: Construction of Multi-Purpose Building, Brgy. Calumpang, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	03/14/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	-	-
300226108 251000	CID No. 231A0124: Construction of Multi-Purpose Building in Brgy. Borac, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	03/14/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	-	-
300226108 248000	CID No. 231A0125: Construction of Multi-Purpose Building, Barangay Calipayan, Culaba, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	03/14/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	-	-
300228100 444000	CID No. 231A0126: Construction (Completion) Of Health Center, Brgy. Ungale, Kawayan, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	03/14/2023	03/28/2023	03/28/2023	03/31/2023	04/05/2023	-	-
200000100 020000	CID No. 231A0145: Repair/Maintenance of Esperanza River Revetment 13, Cabucoay	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	04/12/2023	04/24/2023	04/24/2023	04/27/2023	05/02/2023	-	-
Consultancy												
No On-going Procurement Activities for this Semester												
Goods												
300219101 118000	CID No. 22GIA0008: Procurement of Thermoplastic Paint, Naval, Province of Biliran	Maintenance Section	No	Public Bidding	COA, NCCC, CWWI, SAC	01/13/2023	01/25/2023	01/25/2023	03/16/2023	03/16/2023	-	-
ON-GOING PROCUREMENT ACTIVITIES												
Civil Works												
	CID No. 231A0127: Construction Of One (1) Unit, One (1) Storey One (1) Classroom School Building, Talutusan Elementary School, Barangay Talutusan, Naval, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	06/06/2023	06/20/2023	06/20/2023	For Bid Evaluation		-	-
	CID No. 231A0128: Construction of One (1) Unit, One (1) Storey, One (1) Classroom School Building, Eden Elementary School, Sitio Eden, Brgy. Canibahan, Naval, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	06/06/2023	06/20/2023	06/20/2023	For Bid Evaluation		-	-
	CID No. 231A0129: Construction of One (1) Unit, One (1) Storey, One (1) Classroom School Building, Libtong Daku Elementary School, Brgy. Libtong, Naval, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	06/06/2023	06/20/2023	06/20/2023	For Bid Evaluation		-	-
	CID No. 231A0130: Construction of One (1) Unit, One (1) Storey, One (1) Classroom School Building, Libtong Gamay Elementary School, Brgy. Libtong, Naval, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	06/06/2023	06/20/2023	06/20/2023	For Bid Evaluation		-	-
	CID No. 231A0131: Construction of One (1) Unit, One (1) Storey, One (1) Classroom School Building, Villa Caneja Elementary School, Brgy. Villa Caneja, Naval, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	06/06/2023	06/20/2023	06/20/2023	For Bid Evaluation		-	-
	CID No. 231A0132: Construction of One (1) Unit, One (1) Storey, One (1) Classroom School Building, Lucsoon Elementary School, Brgy. Lucsoon, Naval, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	06/06/2023	06/20/2023	06/20/2023	For Bid Evaluation		-	-
	CID No. 231A0133: Construction Of One (1) Unit, One (1) Storey One (1) Classroom School Building, Ungale II Elementary School, Barangay Ungale, Kawayan, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	06/06/2023	06/20/2023	06/20/2023	For Bid Evaluation		-	-
	CID No. 231A0134: Construction of One (1) Unit, One (1) Storey, One (1) Classroom School Building, Manibang Elementary School, Brgy. Manibang, Calipayan, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	06/06/2023	06/20/2023	06/20/2023	For Bid Evaluation		-	-

**Procurement Monitoring Report
As of JANUARY TO JUNE 2023**

ANNEX B - 2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023

CODE (UACS/P AP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining the changes from the APP)
						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion / Acceptance (if applicable)	
	CID No. 23IA0135: Construction of One (1) Unit One (1) Storey, One (1) Classroom School Building, Cabibihan Elementary School, Brgy. Cabibihan, Calibiran, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	06/06/2023	06/20/2023	06/20/2023	For Bid Evaluation	-	-	-
	CID No. 23IA0136: Construction of One (1) Unit, One (1) Storey, One (1) Classroom School Building, Cebuayan National School of Arts and Trade (CNSAT), Brgy. Libertad, Cebuayan, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	06/06/2023	06/20/2023	06/20/2023	For Bid Evaluation	-	-	-
	CID No. 23IA0137: Construction of One (1) Unit, One (1) Storey, Three (3) Classrooms School Building, Naval National High School, Brgy. Larrazabal, Naval, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	06/21/2023		For Bid Opening on July 7, 2023			-	-
	CID No. 23IA0138: Construction of One (1) Unit, One (1) Storey, Two (2) Classrooms School Building, Pinangomhan Elementary School, Brgy. Pinangomhan, Biliran, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	06/21/2023		For Bid Opening on July 7, 2023			-	-
	CID No. 23IA0139: Construction of One (1) Unit, One (1) Storey, Two (2) Classroom School Building, Salawad Elementary School, Brgy. Salawad, Cebuayan, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	06/21/2023		For Bid Opening on July 7, 2023			-	-
	CID No. 23IA0140: Construction of One (1) Unit One (1) Storey Two (2) Classroom School Building, Tugdao National High School, Brgy. Tugdao, Kawayan, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	06/21/2023		For Bid Opening on July 7, 2023			-	-
	CID No. 23IA0141: Construction of One (1) Unit, One (1) Storey, Two (2) Classroom School Building, Agutay Elementary School, Brgy. Agutay, Maripipi, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	06/21/2023		For Bid Opening on July 7, 2023			-	-
	CID No. 23IA0142: Repair/Maintenance of DPWH Building, Covered Court Phase II, Biliran District Engineering Office, Naval, Biliran	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	06/21/2023		For Bid Opening on July 7, 2023			-	-
	CID No. 23IA0143: Repair/ Maintenance of DPWH Building Sub-Area Equipment Perimeter Wall Phase IV, Sub-Area Equipment Section Brgy. Larrazabal Naval, Biliran	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	06/21/2023		For Bid Opening on July 7, 2023			-	-
	CID No. 23IA0144: Repair/Maintenance of DENR Building PBIRO Main Building	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	06/21/2023		For Bid Opening on July 7, 2023			-	-
	CID No. 23IA0146: Construction Of Three (3) Units - Two (2) Storey Six Classroom, And One (1) Un One (1) Storey Two (2) Classroom School Building, Bool National High School, Brgy. Bool East, Culata, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	06/29/2023		For Bid Opening on July 13, 2023			-	-
	CID No. 23IA0147: Construction of Two (2) Unit, Two (2) Storey, Four (4) Classrooms School Building, Asao Elementary School, Brgy. Asao, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	06/29/2023		For Bid Opening on July 13, 2023			-	-
	CID No. 23IA0148: Construction of One (1) Unit, One (1) Storey, Two (2) Classroom and One (1) Unit, One (1) Storey, One (1) Classroom School Building, Tabunan National High School, Brgy. Tabunan North, Almeria, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	06/29/2023		For Bid Opening on July 13, 2023			-	-
	CID No. 23IA0149: Construction of One (1) Unit One (1) Storey, Three (3) Classroom School Building, Biliran National Agricultural High School, Brgy. Canla, Biliran, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	06/29/2023		For Bid Opening on July 13, 2023			-	-
	CID No. 23IA0150: Construction of One (1) Unit, Two (2) Storey, Two (2) Classrooms School Building, Lo-ok Elementary School, Brgy. Lo-ok, Almeria, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED	06/29/2023		For Bid Opening on July 13, 2023			-	-
	CID No. 23IA0151: Construction of Mapula Flood Control along Biliran Circumferential Road, Phase 2, Downstream, Calibiran, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, DEPED			For Advertisement on July 5, 2023			-	-
	CID No. 23IA0152: Construction of Mainit Flood Control, Phase VI, Calibiran, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC			For Advertisement on July 5, 2023			-	-
	CID No. 23IA0153: Construction of Santol Flood Control, Phase VI, Biliran, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC			For Advertisement on July 5, 2023			-	-

Procurement Monitoring Report
As of JANUARY TO JUNE 2023

ANNEX B - 2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023

CODE (UACS/ P AP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of invitation					Delivery / Completion / Acceptance (if applicable)	Remarks (Explaining the changes from the APP)
						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
	CID No. 23IA0154: Construction of Calambis Flood Control along Cabibihan, Victory Road, Phase 2, Calibiran, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC				For Advertisement on July 5, 2023		-	-
	CID No. 23IA0155: Construction of Caraycaray Flood Control along Biliran Circumferential Road, Phase VI, Naval, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC				For Advertisement on July 5, 2023		-	-
	CID No. 23IA0156: Construction of Cabibihan Flood Control Structure along Cabibihan Victory Road, Calibiran, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC				For Advertisement on July 5, 2023		-	-
	CID No. 23IA0157: Construction of Cabadiangan Flood Control along Naval-Calibiran Cross Country Road Phase 3, Naval, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC				For Advertisement on July 5, 2023		-	-
	CID No. 23IA0158: Construction of Alawihaw Flood Control along Naval-Calibiran Cross Country Road, Phase 2, Naval, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC				For Advertisement on July 5, 2023		-	-
Consultancy												
	CID No. 23CSIA01: Conduct of Soil Exploration for the Following Flood Control Projects under FY 2023 GAA Infrastructure Program to wit: 1. Construction of Mainit Flood Control along Biliran Circumferential Road, Phase V, Calibiran, Biliran 2. Rehabilitation of Anas Flood Control along Biliran Circumferential Road, Naval, Biliran 3. Construction of Lawaan Flood Control along Biliran Circumferential Road, Cabugayan, Biliran 4. Construction of Busali Flood Control along Biliran Circumferential Road, Phase VI, Biliran, Biliran 5. Construction of Caraycaray Flood Control along Biliran Circumferential Road, Phase V, Naval, Biliran 6. Rehabilitation of Santol Flood Control along Biliran Circumferential Road, Biliran, Biliran	Construction Section	Yes	Public Bidding	COA, PICE, CCWI	10/22/2021	11/04/2021	11/04/2021	11/11/2021	11/16/2021	-	-
	CID No. 23CSIA02: Conduct of Soil Exploration for the Following Flood Control Projects under FY 2023 GAA Infrastructure Program to wit: 1. Construction of Santol Flood Control along Biliran Circumferential Road, Phase V, Biliran, Biliran 2. Construction of Amambahag Flood Control along Biliran Circumferential Road, Culaba, Biliran 3. Construction of Calambis Flood Control along Biliran Circumferential Road, Phase IV, Calibiran, Biliran 4. Construction of Bagongbong Flood Control along Biliran Circumferential Road, Phase V, Almeria, Biliran 5. Construction of Flood Control Structure, Brgy. Canla, Phase II, Biliran, Biliran 6. Construction of Mapula Flood Control along Biliran Circumferential Road, Phase 2, Downstream, Calibiran, Biliran	Construction Section	Yes	Public Bidding	COA, PICE, CCWI	10/22/2021	11/04/2021	11/04/2021	11/11/2021	11/16/2021	-	-
	CID No. 23CSIA03: Conduct of Soil Exploration for the Following Multi-Purpose Building Projects under FY 2023 GAA Infrastructure Program to wit: 1. Construction/Rehabilitation of Multi-Purpose Building (Municipal Building), Cabugayan, Biliran 2. Construction of Multi-Purpose Building (Public Terminal), Reclaimed Area in Brgy. San Roque, Biliran, Biliran 3. Construction of Multi-Purpose Building (Legislative Building) in Maripipi, Biliran 4. Construction of MPB, Brgy. Usong, Calibiran, Biliran	Construction Section	Yes	Public Bidding	COA, PICE, CCWI	10/22/2021	11/04/2021	11/04/2021	11/11/2021	11/16/2021	-	-
Goods												

**Procurement Monitoring Report
As of JANUARY TO JUNE 2023**

ANNEX B - 2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023

CODE (UACS/P AP)	Procurement Project	PMO / End- User	Is this an Early Procurement Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of invitation					Delivery / Completion / Acceptance (if applicable)	Remarks (Explaining the changes from the APP)
						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
	CID No. 23GIA0001: Procurement of ReflectORIZED Traffic Paint, Naval, Province of Biliran	Maintenance Section	No	Public Bidding	COA, NCCC, CWW1, SAC	05/03/2023	05/15/2023	05/15/2023	05/16/2023	05/24/2023	-	-
	CID No. 23GIA0002: Procurement of Inter Active Kiosk TV with complete accessories, Inter Active Touch Screen TV with complete accessories and PTZ Camera, Naval, Province of Biliran	Administrative Section	No	Public Bidding	COA, NCCC, CWW1, SAC	05/31/2023	06/13/2023	06/13/2023	06/16/2023	06/16/2023	-	-

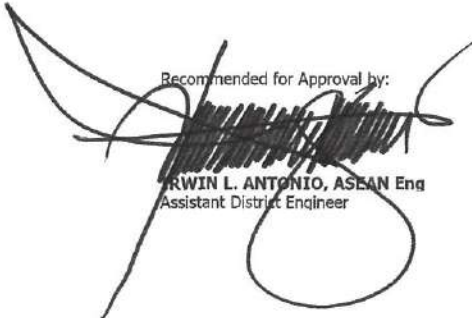
Prepared by:


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OIC-District Engineer