

**Procurement Monitoring Report
As of JULY to DECEMBER 2023**

**ANNEX B - 1
DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																								
Civil Works																								
310202101198000	CID No. 221A0152: Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road-K1041+281 -K1042+106	Construction Section	No	Public Bidding	09/14/2023	09/21/2023	09/29/2023	10/11/2023	10/11/2023	10/17/2023	10/20/2023	10/25/2023	10/26/2023	11/07/2023	11/07/2023	-	-	FY 2022 CONTINUING REGULAR FUND	Php19,580,247.68			Php19,208,225.90		
310202101202000	CID No. 221A0153: Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road-K1080+150 -K1080+800, K1080+900 - K1081+700	Construction Section	No	Public Bidding	09/14/2023	09/21/2023	09/29/2023	10/11/2023	10/11/2023	10/17/2023	10/20/2023	10/25/2023	10/26/2023	11/07/2023	11/07/2023	-	-	FY 2022 CONTINUING REGULAR FUND	Php19,582,508.46			Php19,347,518.30		
31030510653000	CID No. 221A0154: Widening of Permanent Bridges - Dispo Br. (B00053BR) along Naval- Calbiran Cross Country Rd	Construction Section	No	Public Bidding	09/14/2023	09/21/2023	09/29/2023	10/11/2023	10/11/2023	10/17/2023	10/20/2023	10/25/2023	10/26/2023	11/07/2023	11/07/2023	-	-	FY 2022 CONTINUING REGULAR FUND	Php4,897,829.65			Php4,810,450.80		
300101200001000	CID No. 231A0127: Construction Of One (1) Unit, One (1) Storey One (1) Classroom School Building, Talustusan Elementary School, Barangay Talustusan, Naval, Biliran	Construction Section	No	Public Bidding	N/A	05/26/2023	06/06/2023	06/20/2023	06/20/2023	06/23/2023	07/05/2023	07/11/2023	08/02/2023	08/04/2023	08/07/2023	-	-	DepEd BEFF FY 2023	Php2,996,727.82			Php2,954,853.80		
300101200001000	CID No. 231A0128: Construction of One (1) Unit, One (1) Storey, One (1) Classroom School Building, Eden Elementary School, Sitio Eden, Brgy. Capiñahan, Naval, Biliran	Construction Section	No	Public Bidding	N/A	05/26/2023	06/06/2023	06/20/2023	06/20/2023	06/23/2023	07/05/2023	07/11/2023	08/02/2023	08/04/2023	08/07/2023	-	-	DepEd BEFF FY 2023	Php2,998,458.39			Php2,950,483.05		
300101200001000	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	N/A	05/26/2023	06/06/2023	06/20/2023	06/20/2023	06/23/2023	07/05/2023	07/11/2023	08/02/2023	08/04/2023	08/07/2023	-	-	DepEd BEFF FY 2023	Php2,998,480.07			Php2,956,501.30		
300101200001000	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	06/23/2023	07/05/2023	07/11/2023	08/07/2023	08/10/2023	08/11/2023	-	-	DepEd BEFF FY 2023	Php2,998,243.62			Php2,968,362.65		
300101200001000	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	N/A	05/26/2023	06/06/2023	06/20/2023	06/20/2023	06/23/2023	07/05/2023	07/11/2023	08/07/2023	08/10/2023	08/11/2023	-	-	DepEd BEFF FY 2023	Php2,995,457.97			Php2,960,710.60		
300101200001000	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	N/A	05/26/2023	06/06/2023	06/20/2023	06/20/2023	06/23/2023	07/05/2023	07/11/2023	08/02/2023	08/04/2023	08/07/2023	-	-	DepEd BEFF FY 2023	Php2,997,556.35			Php2,949,595.45		
300101200001000	CID No. 231A0133: Construction Of One (1) Unit, One (1) Storey One (1) Classroom School Building, Ungale II Elementary School, Barangay Ungale, Kawawan, Biliran	Construction Section	No	Public Bidding	N/A	05/26/2023	06/06/2023	06/20/2023	06/20/2023	06/23/2023	07/05/2023	07/11/2023	08/07/2023	08/16/2023	08/17/2023	-	-	DepEd BEFF FY 2023	Php2,996,701.41			Php2,953,750.90		
300101200001000	CID No. 231A0134: Construction of One (1) Unit, One (1) Storey, One (1) Classroom School Building, Manlabang Elementary School, Brgy. Manlabang, Calbiran, Biliran	Construction Section	No	Public Bidding	N/A	05/26/2023	06/06/2023	06/20/2023	06/20/2023	06/23/2023	07/05/2023	07/11/2023	08/07/2023	08/14/2023	08/15/2023	-	-	DepEd BEFF FY 2023	Php2,997,684.16			Php2,954,218.70		
300101200001000	CID No. 231A0135: Construction of One (1) Unit One (1) Storey, One (1) Classroom School Building, Cabibihan Elementary School, Brgy. Cabibihan, Calbiran, Biliran	Construction Section	No	Public Bidding	N/A	05/26/2023	06/06/2023	06/20/2023	06/20/2023	06/23/2023	07/05/2023	07/11/2023	08/07/2023	08/14/2023	08/15/2023	-	-	DepEd BEFF FY 2023	Php2,997,345.08			Php2,952,085.20		
300101200001000	CID No. 231A0136: Construction of One (1) Unit, One (1) Storey, One (1) Classroom School Building, Cabucgayan National School of Arts and Trade (CNSAT), Brgy. Libertad, Cabucgayan, Biliran	Construction Section	No	Public Bidding	N/A	05/26/2023	06/06/2023	06/20/2023	06/20/2023	06/23/2023	07/05/2023	07/11/2023	08/07/2023	08/14/2023	08/15/2023	-	-	DepEd BEFF FY 2023	Php2,995,849.64			Php2,950,413.95		
300101200001000	CID No. 231A0137: 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	06/01/2023	06/08/2023	06/21/2023	07/07/2023	07/07/2023	07/12/2023	07/18/2023	07/21/2023	08/14/2023	08/16/2023	08/17/2023	-	-	DepEd BEFF FY 2023	Php7,498,785.32			Php7,366,212.20		
300101200001000	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	07/07/2023	07/07/2023	07/12/2023	07/18/2023	07/21/2023	08/10/2023	08/16/2023	08/17/2023	-	-	DepEd BEFF FY 2023	Php5,495,791.91			Php5,391,371.90		

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					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
300101200010000	CID No. 231A0139: Construction of One (1) Unit, One (1) Storey, Two (2) Classroom School Building, Salawad Elementary School, Brgy. Salawad, Cabucoayan, Biliran	Construction Section	No	Public Bidding	06/01/2023	06/08/2023	06/21/2023	07/07/2023	07/07/2023	07/12/2023	07/18/2023	07/21/2023	08/10/2023	08/16/2023	08/17/2023	-	-	DepEd BEFF FY 2023	Php5,497,199.42			Php5,398,250.80		
300101200010000	CID No. 231A0140: Construction of One (1) Unit One (1) Storey Two (2) Classroom School Building, Tucdao National High School, Brgy. Tucdao, Kawayan, Biliran	Construction Section	No	Public Bidding	N/A	06/08/2023	06/21/2023	07/07/2023	07/07/2023	07/12/2023	07/18/2023	07/21/2023	08/10/2023	08/16/2023	08/17/2023	-	-	DepEd BEFF FY 2023	Php4,996,939.40			Php4,892,050.70		
300101200010000	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	07/07/2023	07/07/2023	07/12/2023	07/18/2023	07/21/2023	08/10/2023	08/16/2023	08/17/2023	-	-	DepEd BEFF FY 2023	Php5,495,719.87			Php5,394,598.60		
200000100019000	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	07/07/2023	07/07/2023	07/12/2023	07/18/2023	07/21/2023	08/22/2023	08/25/2023	08/29/2023	-	-	General Fund	Php1,998,508.71			Php1,954,541.50		
200000100019000	CID No. 231A0143: 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	N/A	06/08/2023	06/21/2023	07/07/2023	07/07/2023	07/12/2023	07/18/2023	07/21/2023	08/22/2023	08/29/2023	08/30/2023	-	-	General Fund	Php999,008.22			Php985,670.65		
200000100019000	CID No. 231A0144: Repair/Maintenance of DENR Building PENRO Main Building	Maintenance Section	No	Public Bidding	N/A	06/08/2023	06/21/2023	07/07/2023	07/07/2023	07/12/2023	07/18/2023	07/21/2023	08/22/2023	08/29/2023	08/30/2023	-	-	General Fund	Php999,953.61			Php986,560.00		
300101200010000	CID No. 231A0145: Repair/Maintenance of Esperanza River Revetment 13, Cabucoayan, Biliran	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	06/08/2023	06/09/2023	-	-	General Fund	Php3,957,547.35			Php3,874,438.85		
300101200010000	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, Culaba, Biliran	Construction Section	No	Public Bidding	06/13/2023	06/20/2023	06/29/2023	07/13/2023	07/13/2023	07/18/2023	07/21/2023	07/26/2023	08/23/2023	08/30/2023	08/31/2023	-	-	DepEd BEFF FY 2023	Php54,943,645.54			Php54,380,575.60		
300101200010000	CID No. 231A0147: Construction of Two (2) Unit, Two (2) Storey, Four (4) Classroom School Building, Asug Elementary School, Brgy. Asug, Calbiran, Biliran	Construction Section	No	Public Bidding	06/13/2023	06/20/2023	06/29/2023	07/13/2023	07/13/2023	07/18/2023	07/21/2023	07/26/2023	08/23/2023	08/30/2023	08/31/2023	-	-	DepEd BEFF FY 2023	Php19,980,000.00			Php19,739,382.80		
300101200010000	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, Almeria, Biliran	Construction Section	No	Public Bidding	06/13/2023	06/20/2023	06/29/2023	07/13/2023	07/13/2023	07/18/2023	07/21/2023	07/26/2023	08/23/2023	08/30/2023	08/31/2023	-	-	DepEd BEFF FY 2023	Php7,870,900.78			Php7,776,450.00		
300101200010000	CID No. 231A0149: Construction of One (1) Unit One (1) Storey, Three (3) Classroom School Building, Biliran National Agricultural High School, Brgy. Canila, Biliran, Biliran	Construction Section	No	Public Bidding	06/13/2023	06/20/2023	06/29/2023	07/13/2023	07/13/2023	07/18/2023	07/21/2023	07/26/2023	08/23/2023	08/30/2023	08/31/2023	-	-	DepEd BEFF FY 2023	Php7,492,434.38			Php7,402,525.10		
300101200010000	CID No. 231A0150: 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	N/A	06/20/2023	06/29/2023	07/13/2023	07/13/2023	07/18/2023	07/21/2023	07/26/2023	08/23/2023	08/30/2023	08/31/2023	-	-	DepEd BEFF FY 2023	Php4,995,000.00			Php4,975,533.18		
40990000005400	CID No. 231A0159: Construction of Flood Control Structure, Sitio Cogon, Brgy. Larrazabal Naval, Biliran	Construction Section	No	Public Bidding	08/22/2023	08/29/2023	09/07/2023	09/19/2023	09/19/2023	09/11/2023	10/02/2023	10/06/2023	10/23/2023	10/26/2023	10/27/2023	-	-	FY 2023 GAA	Php24,476,978.23			Php23,999,675.15		
40990000005400	CID No. 231A0160: Construction of Mapula Flood Control along Cabibihan-Victory Road, Brgy. Cabibihan, Calbiran, Biliran	Construction Section	No	Public Bidding	08/22/2023	08/29/2023	09/07/2023	09/19/2023	09/19/2023	09/11/2023	10/02/2023	10/06/2023	10/23/2023	10/26/2023	10/27/2023	-	-	FY 2023 GAA	Php24,480,636.09			Php24,004,500.95		
40990000005400	CID No. 231A0162: Construction of Mainit Flood Control, Sitio Vicenta, Calbiran, Biliran	Construction Section	No	Public Bidding	08/22/2023	08/29/2023	09/07/2023	09/19/2023	09/19/2023	09/11/2023	10/02/2023	10/06/2023	10/23/2023	10/26/2023	10/27/2023	-	-	FY 2023 GAA	Php19,582,700.31			Php19,228,253.80		
300205100012000	CID No. 231A0163: Construction of Rainwater Collection System (RWCS)	Construction Section	No	Public Bidding	08/22/2023	08/29/2023	09/07/2023	09/19/2023	09/19/2023	09/11/2023	10/02/2023	10/06/2023	10/09/2023	10/13/2023	10/16/2023	-	-	FY 2023 GAA	Php2,316,000.00			Php2,281,260.00		
40990000005400	CID No. 231A0164: Construction of Legislative Building, Biliran, Biliran	Construction Section	No	Public Bidding	08/31/2023	09/07/2023	09/15/2023	09/28/2023	09/28/2023	10/02/2023	10/10/2023	10/17/2023	11/21/2023	11/30/2023	12/04/2023	-	-	FY 2023 GAA	Php48,981,397.42			Php48,111,330.83		
40990000005400	CID No. 231A0165: Construction of Access Road, Brgy. Villa Enage to Brgy. Sanpaulano, Biliran, Biliran	Construction Section	No	Public Bidding	08/31/2023	09/07/2023	09/15/2023	09/28/2023	09/28/2023	10/02/2023	10/10/2023	10/17/2023	10/24/2023	11/06/2023	11/07/2023	-	-	FY 2023 GAA	Php29,370,353.02			Php28,812,181.95		
Consultancy																								

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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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
3201011068000	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, Caibiran, 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 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	N/A	12/19/22	12/27/22	01/09/23	01/09/23	01/13/23	01/16/23	01/17/23	07/26/2023	08/01/2023	08/02/2023	-	-	General Fund	Php720,000.00			Php576,000.00		
32010110173000	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 Amabahag Flood Control along Biliran Circumferential Road, Calaba, Biliran 3. Construction of Calambis Flood Control along Biliran Circumferential Road, Phase IV, Caibiran, 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, Caibiran, Biliran	Construction Section	Yes	Public Bidding	N/A	01/30/23	02/07/23	02/20/23	02/20/23	02/24/23	03/02/23	03/08/23	07/26/2023	08/01/2023	08/02/2023	-	-	General Fund	Php720,000.00			Php682,080.00		
300220101707000	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, Caibiran, Biliran	Construction Section	Yes	Public Bidding	N/A	01/30/23	02/07/23	02/20/23	02/20/23	02/24/23	03/02/23	03/08/23	07/26/2023	08/01/2023	08/02/2023	-	-	General Fund	Php600,000.00			Php505,000.00		
310202101461000	CID No. 23CSIA04: Geotechnical Investigation in Connection with the Construction/Widening of Various Bridges along Naval-Caibiran Cross Country Road & Biliran Circumferential Road; Caibiran Bridge, Macopa Bridge & Bagongbong Bridge	Construction Section	Yes	Public Bidding	N/A	06/26/23	07/05/23	07/26/23	07/26/23	07/31/23	08/07/23	08/14/23	09/11/2023	09/21/2023	09/22/2023	-	-	General Fund	Php2,200,000.00			Php2,198,500.00		

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					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
300101200001000	CID No. 23CSIA05: Conduct of Soil Exploration for the Construction of Multi-Purpose Building, Biliran (2 Storey Building, Caibiran and Almeria), to wit: 1. Construction of Two (2) Units Two (2) Storey Four (4) Classrooms School Building, Asug Elementary School, Brgy. Asug, Caibiran, Biliran; 2. Construction of One (1) Unit Two (2) Storey Two (2) Classrooms School Building, Lo-ok Elementary School, Brgy. Look, Almeria, Biliran	Construction Section	Yes	Public Bidding	N/A	08/17/23	08/25/23	09/06/23	09/06/23	09/12/23	09/15/23	09/20/23	10/09/2023	10/13/2023	10/16/2023	-	-	General Fund	Php300,000.00			Php294,000.00		
300220101706000	CID No. 24CSIA01: Conduct of Soil Exploration for the Following Flood Control Projects under FY 2024 Infrastructure Program to wit: 1. Construction of Amambahag Flood Control along Biliran Circumferential Road, Phase VII, Culaba, Biliran 2. Construction of Caray-caray Flood Control along Biliran Circumferential Road, Phase VII, Naval, Biliran 3. Construction of Gueron Flood Control along Naval-Caibiran Cross Country Road, Phase I, Naval, Biliran 4. Construction of Calambis Flood Control along Cabibitan-Victory Road, Phase II, Caibiran, Biliran 5. Construction of Flood Control Structure, Barangay Pnangomhan, Phase III, Biliran, Biliran 6. Construction of Flood Control Structure, Barangay Ermita, Phase I, Mariposa, Biliran 7. Construction of Flood Control Structure, Phase IV, Barangay Anislagan, Naval, Biliran 8. Construction of Almeria Flood Control along Almeria Bypass Road, Almeria, Biliran 9. Construction of Flood Control Structure, Barangay Habuhab, Culaba, Biliran 10. Construction of Flood Control Structure, Barangay Agpang, Naval, Biliran 11. Rehabilitation of Flood Control Structure, Barangay Catmon, Naval, Biliran 12. Construction of Flood Control Structure, Dispo Road, Naval, Biliran 13. Construction of Flood Control Structure, Sitio Buawaon, Barangay Bunga, Cabugayan Biliran	Construction Section	Yes	Public Bidding	N/A	09/04/23	09/13/23	09/25/23	09/25/23	10/02/23	10/05/23	10/12/23	10/04/2003	11/06/2023	11/07/2023	-	-	General Fund	Php1,513,200.00			Php1,513,200.00		
300205100971000	CID No. 24CSIA02: Conduct of Soil Exploration for the Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide for the following projects under FY 2024 Fund to wit: 1. Improvement of Access Road leading to Ulan Falls, Sampao, Almeria, Biliran 2. Construction of Slope Protection along Caray-caray-Calumpang Road, Naval, Biliran 3. Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Secondary Roads, Biliran Circumferential Road – K1050+375 – K1050+854 4. Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Secondary Roads, Biliran Circumferential Road – K1061+078 – K1061+380 5. Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Secondary Roads, Biliran Circumferential Road – K1062+560 – K1063+220 6. Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Secondary Roads, Biliran Circumferential Road – K1073+232 – K1073+428; K1073+569 – K1073+841	Construction Section	Yes	Public Bidding	N/A	09/04/23	09/13/23	09/25/23	09/25/23	10/02/23	10/05/23	10/12/23	10/24/2023	11/06/2023	11/07/2023	-	-	General Fund	Php839,500.00			Php839,500.00		
Goods																								
320101108381000	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	06/22/2023	06/27/2023	-	-	General Fund	Php1,503,000.00			Php767,644.00		
300204100715000	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	07/23/2023	07/25/2023	07/27/2023	-	-	General Fund	Php1,679,700.00			Php1,378,000.00		

**Procurement Monitoring Report
As of JULY to DECEMBER 2023**

**ANNEX B - 1
DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	
310108101604000	CID No. 23GIA0003: Procurement of Desktop Computer i7, Laptop Computer i7, Laptop Computer i5, Multifunction Inkjet printer A3, Multifunction Inkjet printer A4, Smart Phone (OCTA Core Processor)	Planning and Design sectio	No	Public Bidding	N/A	06/29/2023	07/07/2023	07/19/2023	07/19/2023	07/26/2023	07/26/2023	08/02/2023	10/04/2023	08/25/2023	08/30/2023	-	-	General Fund	Php2,776,000.00			Php2,653,000.00			
200000100018000	CID No. 23GIA0004: Procurement of Joint Sealant, Regulatory sign, and End rail beam	Maintenance Section	No	Public Bidding	N/A	07/17/2023	07/26/2023	08/08/2023	08/08/2023	08/09/2023	08/09/2023	08/18/2023	10/03/2023	11/08/2023	11/09/2023	-	-	General Fund	Php1,500,800.00			Php1,198,400.00			
310108100946000	CID No. 23GIA0005: Procurement of Service Vehicle	Administrative Section	No	Public Bidding	N/A	08/07/2023	08/17/2023	08/29/2023	08/29/2023	09/07/2023	09/07/2023	09/11/2023	09/12/2023	09/20/2023	09/21/2023	-	-	General Fund	Php4,400,000.00			Php4,392,778.98			
300204101213000	CID No. 23GIA0006: Procurement of Service Vehicle	Administrative Section	No	Public Bidding	N/A	11/03/2023	11/15/2023	11/27/2023	11/27/2023	11/29/2023	11/29/2023	12/01/2023	12/11/2023	12/18/2023	12/19/2023	-	-	General Fund	Php2,200,000.00			Php2,196,389.49			
Total Alloted Budget of Procurement Activities																		Php269,399,793.12							
Total Contract Price of Procurement Activites Conducted																		Php263,780,600.68							
Total Savings (Total Alloted Budget - Total Contract Price)																		Php5,619,192.44							
ON-GOING PROCUREMENT ACTIVITIES																									
Civil Works																									
	CID No. 23IA0169: Repair of Three (3) Classrooms School Building, Manlabang Elementary School, Brgy. Manlabang, Caibiran, Biliran	Construction Section	No	Public Bidding	09/14/2023	09/21/2023	09/29/2023	10/11/2023	10/11/2023	10/17/2023	10/20/2023	10/25/2023	12/29/2023					DepEd BEFF FY 2023	Php8,676,330.67			Php8,614,911.06			
	CID No. 23IA0170: Repair of Seven (7) Classroom School Building, Alegria Elementary School, Brgy. Alegria, Caibiran, Biliran	Construction Section	No	Public Bidding	09/14/2023	09/21/2023	09/29/2023	10/11/2023	10/11/2023	10/17/2023	10/20/2023	10/25/2023	12/29/2023					DepEd BEFF FY 2024	Php5,784,296.71			Php5,697,532.30			
	CID No. 23IA0171: Repair of Five (5) Classrooms School Building, Cabibihan Elementary School, Brgy. Cabibihan, Caibiran, Biliran	Construction Section	No	Public Bidding	09/14/2023	09/21/2023	09/29/2023	10/11/2023	10/11/2023	10/17/2023	10/20/2023	10/25/2023	12/29/2023					DepEd BEFF FY 2025	Php4,823,096.76			Php4,745,927.20			
	CID No. 23IA0172: Repair of Four (4) Classroom School Building, Inasuyan Integrated School, Brgy. Inasuyan, Kawayan, Biliran	Construction Section	No	Public Bidding	09/14/2023	09/21/2023	09/29/2023	10/11/2023	10/11/2023	10/17/2023	10/20/2023	10/25/2023	12/29/2023					DepEd BEFF FY 2026	Php4,820,687.34			Php4,750,780.35			
	CID No. 23IA0173: Repair Of One (1) Classroom School Building, Bilwang Elementary School, Brgy. Bilwang, Kawayan, Biliran	Construction Section	No	Public Bidding	09/14/2023	09/21/2023	09/29/2023	10/11/2023	10/11/2023	10/17/2023	10/20/2023	10/25/2023	12/29/2023					DepEd BEFF FY 2027	Php1,734,995.80			Php1,700,295.90			
	CID No. 23IA0174: Repair of Twenty (20) Classroom School Building, Maripipi National Vocational School	Construction Section	No	Public Bidding	10/04/2023	10/11/2023	10/19/2023	10/31/2023	10/31/2023	11/08/2023	11/13/2023	11/16/2023	12/29/2023					DepEd BEFF FY 2028	Php19,282,786.60			Php18,926,054.50			
	CID No. 23IA0175: Repair of Sixteen (16) Classrooms School Building, Western Biliran High School for the Arts and Culture (WEBSAC), Brgy. Tamarindo, Almeria, Biliran	Construction Section	No	Public Bidding	10/04/2023	10/11/2023	10/19/2023	10/31/2023	10/31/2023	11/08/2023	11/13/2023	11/16/2023	12/29/2023					DepEd BEFF FY 2029	Php14,954,263.60			Php14,605,210.70			
	CID No. 23IA0176: Repair of Twelve (12) Classrooms School Building, Bunga Elementary School, Brgy. Bunga, Cabucayan, Biliran	Construction Section	No	Public Bidding	10/04/2023	10/11/2023	10/19/2023	10/31/2023	10/31/2023	11/08/2023	11/13/2023	11/16/2023	12/29/2023					DepEd BEFF FY 2030	Php11,572,131.51			Php11,349,946.60			
	CID No. 23IA0177: Repair of Nine (9) Classrooms School Building, Talahid Elementary School, Brgy. Talahid, Almeria, Biliran	Construction Section	No	Public Bidding	10/04/2023	10/11/2023	10/19/2023	10/31/2023	10/31/2023	11/08/2023	11/13/2023	11/16/2023	12/29/2023					DepEd BEFF FY 2031	Php8,199,967.67			Php8,027,768.30			
	CID No. 23IA0178: Repair Of Three (3) Classroom School Building, Union Integrated School, Brgy. Union, Caibiran, Biliran	Construction Section	No	Public Bidding	N/A	10/11/2023	10/19/2023	10/31/2023	10/31/2023	11/08/2023	11/13/2023	11/16/2023	12/29/2023					DepEd BEFF FY 2032	Php4,819,828.29			Php4,682,463.20			
	CID No. 23IA0179: Application of Road Safety Devices Pavement Markings along Naval-Caibiran Cross Country Road (S00012BR), K1028+129 - K1045+536 with Exceptions, and along Biliran Circumferential Road (S00002BR), K1083+000 -K1104+040 with Exceptions, Biliran Province	Maintenance Section	No	Public Bidding	N/A	11/29/2023	12/07/2023	12/19/2023	12/19/2023	12/21/2023	12/27/2023	12/29/2023						General Fund	Php4,993,928.76			Php4,978,823.81			
	CID No. 23IA0180: Construction Of Shore Protection, Almeria, Biliran	Construction Section	No	Public Bidding	12/28/2023													FY 2023 GAA	Php19,479,128.17						
	CID No. 23IA0181: Construction of Multi - Purpose Building (Covered Court), Brgy. Ermita, Maripipi, Biliran	Construction Section	No	Public Bidding	12/28/2023													FY 2023 GAA	Php7,713,018.72						
	CID No. 23IA0182: Construction of Multi-Purpose Building, Brgy. San Lorenzo, Kawayan, Biliran	Construction Section	No	Public Bidding	12/28/2023													FY 2023 GAA	Php6,927,189.62						
	CID No. 23IA0183: Construction of Multi-Purpose Building, Brgy. Tucdao, Kawayan, Biliran	Construction Section	No	Public Bidding	12/28/2023													FY 2023 GAA	Php6,927,259.04						

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DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO															
	CID No. 231A0184: Construction of Multi-Purpose Building, Brgy. San Pablo, Naval, Biliran	Construction Section	No	Public Bidding	12/28/2023													For Posting of Invitation to Bid on January 4, 2024	FY 2023 GAA	Php6,921,392.67																			
	CID No. 231A0185: Construction of Multi-Purposed Building, Brgy. Pawikan, Cabucoayan, Biliran	Construction Section	No	Public Bidding	12/28/2023													For Posting of Invitation to Bid on January 4, 2024	FY 2023 GAA	Php6,923,276.02																			
	CID No. 231A0186: Improvement of Multi-Purpose Building, Brgy. Trabugan, Maripi, Biliran	Construction Section	No	Public Bidding	N/A													For Posting of Invitation to Bid on January 4, 2024	FY 2023 GAA	Php4,823,633.34																			
	CID No. 231A0187: Construction of Multi-Purpose Building, Brgy. Salawad, Cabucoayan, Biliran	Construction Section	No	Public Bidding	N/A													For Posting of Invitation to Bid on January 4, 2024	FY 2023 GAA	Php4,945,254.57																			
	CID No. 231A0188: Construction of Multi - Purpose Building, Brgy. Casiawan, Cabucoayan, Biliran	Construction Section	No	Public Bidding	N/A													For Posting of Invitation to Bid on January 4, 2024	FY 2023 GAA	Php4,946,129.81																			
	CID No. 231A0189: Construction of Multi-Purpose Building, Brgy. Langgao, Cabucoayan, Biliran	Construction Section	No	Public Bidding	N/A													For Posting of Invitation to Bid on January 4, 2024	FY 2023 GAA	Php4,947,585.71																			
	CID No. 241A0001: Improvement Of Access Road Leading To Declared Tourism Destinations, Ulan-Ulan Falls, Sampao, Almeria, Biliran	Construction Section	Yes	Public Bidding	09/07/2023	09/14/2023	09/22/2023	10/05/2023	10/05/2023	10/10/2023	10/24/2023	10/25/2023						For Award, Awaiting for the release of Fund	FY 2024 GAA	Php68,588,331.18																			
	CID No. 241A0002: Construction of By-Pass and Diversion Roads - Pawikan-Esperanza Diversion Road, Biliran, Cabucoayan, Biliran	Construction Section	Yes	Public Bidding	09/07/2023	09/14/2023	09/22/2023	10/05/2023	10/05/2023	10/10/2023	10/24/2023	10/25/2023						For Award, Awaiting for the release of Fund	FY 2024 GAA	Php48,978,056.56																			
	CID No. 241A0003: Construction of Amambahag Flood Control along Biliran Circumferential Road, Phase VII, Culaba, Biliran	Construction Section	Yes	Public Bidding	09/07/2023	09/14/2023	09/22/2023	10/05/2023	10/05/2023	10/10/2023	10/24/2023	10/25/2023						For Award, Awaiting for the release of Fund	FY 2024 GAA	Php29,378,901.22																			
	CID No. 241A0004: Construction of Flood Control Structure, Barangay Inasagan, Kawayan, Biliran	Construction Section	Yes	Public Bidding	09/07/2023	09/14/2023	09/22/2023	10/05/2023	10/05/2023	10/10/2023	10/24/2023	10/25/2023						For Award, Awaiting for the release of Fund	FY 2024 GAA	Php14,839,605.86																			
	CID No. 241A0005: Construction of Embankment, Barangay Bunga, Cabucoayan, Biliran	Construction Section	Yes	Public Bidding	09/07/2023	09/14/2023	09/22/2023	10/05/2023	10/05/2023	10/10/2023	10/24/2023	10/25/2023						For Award, Awaiting for the release of Fund	FY 2024 GAA	Php9,890,017.01																			
	CID No. 241A0006: Improvement Of Access Road Leading To Villa Caneja - Anislagan Road Connecting To Anislagan Ceramics Producers Association (Acpa), Naval, Biliran	Construction Section	Yes	Public Bidding	09/28/2023	10/05/2023	10/13/2023	10/26/2023	10/26/2023	10/31/2023	11/15/2023	11/16/2023						For Award, Awaiting for the release of Fund	FY 2024 GAA	Php48,983,674.79																			
	CID No. 241A0007: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd-K1021+674 -K1022+910	Construction Section	Yes	Public Bidding	09/28/2023	10/05/2023	10/13/2023	10/26/2023	10/26/2023	10/31/2023	11/15/2023	11/16/2023						For Award, Awaiting for the release of Fund	FY 2024 GAA	Php48,969,411.50																			
	CID No. 241A0008: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Secondary Roads- Biliran Circumferential Rd - K1023+500-K1023+700	Construction Section	Yes	Public Bidding	09/28/2023	10/05/2023	10/13/2023	10/26/2023	10/26/2023	10/31/2023	11/15/2023	11/16/2023						For Award, Awaiting for the release of Fund	FY 2024 GAA	Php48,986,220.21																			
	CID No. 241A0009: Construction of Caraycaray Flood Control along Biliran Circumferential Road, Phase VII, Naval, Biliran	Construction Section	Yes	Public Bidding	09/28/2023	10/05/2023	10/13/2023	10/26/2023	10/26/2023	10/31/2023	11/15/2023	11/16/2023						For Award, Awaiting for the release of Fund	FY 2024 GAA	Php29,374,883.41																			

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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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total
	CID No. 241A0010: Construction of Calambis Flood Control along Cabibihan-Victory Road, Phase II, Calbiran, Biliran	Construction Section	Yes	Public Bidding	09/28/2023	10/05/2023	10/13/2023	10/26/2023	10/26/2023	10/31/2023	11/15/2023	11/16/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php29,371,260.51			Php28,795,583.80		
	CID No. 241A0011: Construction of Seawall, Barangay Villa Cornejo, Kawayan, Biliran	Construction Section	Yes	Public Bidding	N/A	10/05/2023	10/13/2023	10/26/2023	10/26/2023	10/31/2023	11/15/2023	11/16/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php4,946,592.67			Php4,845,187.50		
	CID No. 241A0012: Construction Of Seawall, Barangay Poblacion, Almeria, Biliran	Construction Section	Yes	Public Bidding	N/A	10/05/2023	10/13/2023	10/26/2023	10/26/2023	10/31/2023	11/15/2023	11/16/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php4,944,449.18			Php4,850,108.50		
	CID No. 241A0013: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd- K1053+970-K1054+680, K1054+720-K1055+200	Construction Section	Yes	Public Bidding	10/11/2023	10/18/2023	10/26/2023	11/07/2023	11/07/2023	11/09/2023	11/24/2023	11/27/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php48,960,741.37			Php48,348,732.10		
	CID No. 241A0014: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1050+375 to K1050+854	Construction Section	Yes	Public Bidding	10/11/2023	10/18/2023	10/26/2023	11/07/2023	11/07/2023	11/09/2023	11/24/2023	11/27/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php33,998,795.44			Php33,650,070.15		
	CID No. 241A0015: Construction Of Drainage Along National Road - Secondary Roads-Biliran Circumferential Rd - K1029 + 085 - K1029 + 814	Construction Section	Yes	Public Bidding	10/11/2023	10/18/2023	10/26/2023	11/07/2023	11/07/2023	11/09/2023	11/24/2023	11/27/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php29,385,986.36			Php28,812,959.60		
	CID No. 241A0016: Construction of Flood Control Structure, Barangay Habuhab, Culaba, Biliran	Construction Section	Yes	Public Bidding	10/11/2023	10/18/2023	10/26/2023	11/07/2023	11/07/2023	11/09/2023	11/24/2023	11/27/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php19,585,380.27			Php19,174,085.30		
	CID No. 241A0017: Construction of Road, Sitio Alang-Alang, Barangay Lucson, Naval, Biliran	Construction Section	Yes	Public Bidding	N/A	10/18/2023	10/26/2023	11/07/2023	11/07/2023	11/09/2023	11/24/2023	11/27/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php4,945,000.28			Php4,841,155.25		
	CID No. 241A0018: Construction of Seawall, Barangay Virginia, Culaba, Biliran	Construction Section	Yes	Public Bidding	N/A	10/18/2023	10/26/2023	11/07/2023	11/07/2023	11/09/2023	11/24/2023	11/27/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php4,947,070.92			Php4,808,552.90		
	CID No. 241A0019: Construction of Embankment, Barangay Binongto-an, Marginal, Biliran	Construction Section	Yes	Public Bidding	N/A	10/18/2023	10/26/2023	11/07/2023	11/07/2023	11/09/2023	11/24/2023	11/27/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php4,945,416.00			Php4,844,035.75		
	CID No. 241A0020: Construction of Lomboy Flood Control Structure, Barangay Calumpang, Naval, Biliran	Construction Section	Yes	Public Bidding	10/19/2023	10/26/2023	11/03/2023	11/16/2023	11/16/2023	11/20/2023	12/01/2023	12/04/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php77,136,386.35			Php75,609,085.90		
	CID No. 241A0021: Construction of Guron Flood Control along Naval-Calbiran Cross Country Road, Phase I, Naval, Biliran	Construction Section	Yes	Public Bidding	10/19/2023	10/26/2023	11/03/2023	11/16/2023	11/16/2023	11/21/2023	12/01/2023	12/04/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php27,142,863.71			Php26,578,714.65		
	CID No. 241A0022: Construction of Flood Control Structure, Barangay Pinanomban, Phase III, Biliran, Biliran	Construction Section	Yes	Public Bidding	10/19/2023	10/26/2023	11/03/2023	11/16/2023	11/16/2023	11/20/2023	12/01/2023	12/04/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php19,584,215.91			Php19,202,323.70		
	CID No. 241A0023: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1061+078 to K1061+300	Construction Section	Yes	Public Bidding	10/19/2023	10/26/2023	11/03/2023	11/16/2023	11/16/2023	11/21/2023	12/01/2023	12/04/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php24,339,077.85			Php23,888,804.90		
	CID No. 241A0024: Rehabilitation Of Road, Barangay Matanggo, Almeria, Biliran	Construction Section	Yes	Public Bidding	N/A	10/26/2023	11/03/2023	11/16/2023	11/16/2023	11/22/2023	12/01/2023	12/04/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php4,944,342.84			Php4,846,440.85		
	CID No. 241A0025: Construction of Drainage, Barangay Bunga, Cabucgayan, Biliran	Construction Section	Yes	Public Bidding	N/A	10/26/2023	11/03/2023	11/16/2023	11/16/2023	11/20/2023	12/01/2023	12/04/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php4,945,128.97			Php4,841,280.25		
	CID No. 241A0026: Construction of Drainage, Barangay Palanay, Calbiran, Biliran	Construction Section	Yes	Public Bidding	N/A	10/26/2023	11/03/2023	11/18/2024	11/18/2024	11/20/2023	12/01/2023	12/04/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php4,945,094.05			Php4,843,719.60		
	CID No. 241A0027: Construction of Slope Protection along Caraycaray-Calumpong Road, Naval, Biliran 0+297 - 0+520	Construction Section	Yes	Public Bidding	10/24/2023	10/31/2023	11/08/2023	11/28/2023	11/28/2023	12/01/2023	12/11/2023	12/14/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php48,719,362.76			Php48,699,782.68		
	CID No. 241A0028: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide -Secondary Roads - Biliran Circumferential Rd - K1062+560 to K1063+220	Construction Section	Yes	Public Bidding	10/24/2023	10/31/2023	11/08/2023	11/28/2023	11/28/2023	12/01/2023	12/11/2023	12/14/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php48,717,445.09			Php47,864,889.80		
	CID No. 241A0029: Construction Of Drainage Along National Road - Secondary Roads Biliran Circumferential Rd - K1030 + 200 - K1031 + 252	Construction Section	Yes	Public Bidding	10/24/2023	10/31/2023	11/08/2023	11/28/2023	11/28/2023	12/01/2023	12/11/2023	12/14/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php19,585,035.98			Php19,085,454.90		
	CID No. 241A0030: Construction of Access Road Leading to Kasabangan Falls, Cabucgayan, Biliran	Construction Section	Yes	Public Bidding	10/24/2023	10/31/2023	11/08/2023	11/28/2023	11/28/2023	12/01/2023	12/11/2023	12/14/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php19,293,725.46			Php18,892,415.90		

**Procurement Monitoring Report
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**ANNEX B - 1
DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023**

CODE (UACS/PAP)	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 Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total
	CID No. 241A0031: Construction of Almeria Flood Control along Almeria Bypass Road, Almeria, Biliran	Construction Section	Yes	Public Bidding	10/24/2023	10/31/2023	11/08/2023	11/28/2023	11/28/2023	12/01/2023	12/11/2023	12/14/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php19,584,823.11			Php19,187,251.20		
	CID No. 241A0032: Construction of Flood Control Structure, Barangay Anogonog, Naval, Biliran	Construction Section	Yes	Public Bidding	10/24/2023	10/31/2023	11/08/2023	11/28/2023	11/28/2023	12/01/2023	12/11/2023	12/14/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php9,790,314.76			Php9,491,710.15		
	CID No. 241A0033: Construction of Road, Baranoay Bacod, Culaba, Biliran	Construction Section	Yes	Public Bidding	N/A	10/31/2023	11/08/2023	11/28/2023	11/28/2023	12/01/2023	12/11/2023	12/14/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php4,945,260.16			Php4,794,924.25		

**Procurement Monitoring Report
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ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total
	CID No. 241A0034: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1073+232 to K1073+428, K1073+569 to K1073+841	Construction Section	Yes	Public Bidding	11/03/2023	11/10/2023	11/21/2023	12/05/2023	12/05/2023	12/07/2023	12/19/2023	12/20/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php33,927,593.11			Php33,923,205.40		
	CID No. 241A0035: Network Development-Construction of By-Pass and Diversion Roads - Naval Diversion Road (Riverside to Provincial Hospital), Biliran STA. 0+000 to STA. 0+055	Construction Section	Yes	Public Bidding	11/03/2023	11/10/2023	11/21/2023	12/05/2023	12/05/2023	12/07/2023	12/19/2023	12/20/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php22,247,759.07			Php21,736,060.60		
	CID No. 241A0036: Construction of Access Road leading to Subing Subing Hill, Kawayan, Biliran.	Construction Section	Yes	Public Bidding	11/03/2023	11/10/2023	11/21/2023	12/05/2023	12/05/2023	12/07/2023	12/19/2023	12/20/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php19,280,052.00			Php18,875,170.90		
	CID No. 241A0037: Network Development Program - Construction Of By-Pass And Diversion Roads - Almeria Bypass Road, Biliran	Construction Section	Yes	Public Bidding	11/03/2023	11/10/2023	11/21/2023	12/05/2023	12/05/2023	12/07/2023	12/19/2023	12/20/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php19,578,415.36			Php19,190,762.75		
	CID No. 241A0038: Construction Of Access Road Leading To Trades, Industries And Economic Zones, NRJ Agpangi Connecting To Sitio Pongon Road In Support Of The Food & Resource-Based Processing, Naval, Biliran	Construction Section	Yes	Public Bidding	11/03/2023	11/10/2023	11/21/2023	12/05/2023	12/05/2023	12/07/2023	12/19/2023	12/20/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php9,796,324.42			Php9,605,296.20		
	CID No. 241A0039: Construction of Flood Control Structure, Barangay Ermita, Phase I, Maripipi, Biliran	Construction Section	Yes	Public Bidding	11/03/2023	11/10/2023	11/21/2023	12/28/2023	12/28/2023	For Bid evaluation			FY 2024 GAA	Php9,793,338.66								
	CID No. 241A0040: Construction of Flood Control Structure, Sitio Bawson, Barangay Bunna, Cahucgayan, Biliran	Construction Section	Yes	Public Bidding	11/03/2023	11/10/2023	11/21/2023	12/28/2023	12/28/2023	For Bid evaluation			FY 2024 GAA	Php9,894,096.29								
	CID No. 241A0041: Rehabilitation of Flood Control Structure, Barangay Catmon, Naval, Biliran	Construction Section	Yes	Public Bidding	11/03/2023	11/10/2023	11/21/2023	12/28/2023	12/28/2023	For Bid evaluation			FY 2024 GAA	Php6,922,885.16								
	CID No. 241A0042: Construction of Multi-Purpose Building (Legislative Building), Barangay Ermita, Maripipi, Biliran	Construction Section	Yes	Public Bidding	N/A	11/10/2023	11/21/2023	12/05/2023	12/05/2023	12/07/2023	12/19/2023	12/20/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php4,949,577.10			Php4,851,575.40		
	CID No. 241A0043: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1047+750 to K1049+400(R/S)	Construction Section	Yes	Public Bidding	11/07/2023	11/14/2023	11/24/2023	12/12/2023	12/12/2023	12/15/2023	12/25/2023	12/27/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php48,733,579.20			Php48,705,650.20		
	CID No. 241A0044: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1047+750 to K1048+389(L/S)	Construction Section	Yes	Public Bidding	11/07/2023	11/14/2023	11/24/2023	12/12/2023	12/12/2023	12/15/2023	12/25/2023	12/27/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php48,806,264.48			Php48,710,280.50		
	CID No. 241A0045: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd- K1058+942-K1060+365, K1060+508-K1060+755	Construction Section	Yes	Public Bidding	11/07/2023	11/14/2023	11/24/2023	12/12/2023	12/12/2023	12/15/2023	12/25/2023	12/27/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php48,963,929.70			Php48,895,508.70		
	CID No. 241A0046: Construction Of Access Road Leading To Trades, Industries And Economic Zones, Caraycaray-Cabungaan-Liblong Road In Support Of The Agribusiness: Food & Resource-Based Processing In Brgy. Liblong, Naval, Biliran	Construction Section	Yes	Public Bidding	11/07/2023	11/14/2023	11/24/2023	12/12/2023	12/12/2023	12/15/2023	12/25/2023	12/27/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php9,789,187.71			Php9,699,808.50		
	CID No. 241A0047: Construction of Flood Control Structure, Dispo Road, Barangay Calumangan, Naval, Biliran	Construction Section	Yes	Public Bidding	11/07/2023	11/14/2023	11/24/2023	12/28/2023	12/28/2023	For Bid evaluation			FY 2024 GAA	Php5,934,989.62								
	CID No. 241A0048: Construction of Flood Control Structure, Phase IV, Barangay Anislaagan, Naval, Biliran	Construction Section	Yes	Public Bidding	N/A	11/14/2023	11/24/2023	12/28/2023	12/28/2023	For Bid evaluation			FY 2024 GAA	Php4,945,530.11								
	CID No. 241A0049: Rehabilitation of Road, Barangay Magbangan, Cabucgayan, Biliran	Construction Section	Yes	Public Bidding	N/A	11/14/2023	11/24/2023	12/12/2023	12/12/2023	12/15/2023	12/25/2023	12/27/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php4,945,118.73			Php4,845,850.20		
	CID No. 241A0050: Construction Of Access Road Leading To Trades, Industries And Economic Zones, NRJ Villa Consuelo Connecting To Liblong Road In Support Of The Food & Resource-Based Processing, Naval, Biliran	Construction Section	Yes	Public Bidding	N/A	11/14/2023	11/24/2023	12/12/2023	12/12/2023	12/15/2023	12/25/2023	12/27/2023	For Award, Awaiting for the release of Fund			FY 2024 GAA	Php4,896,293.62			Php4,855,208.30		

**Procurement Monitoring Report
As of JULY to DECEMBER 2023**

ANNEX B - 1

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO			
	CID No. 241A0051: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1040+219 to K1040+718	Construction Section	Yes	Public Bidding	11/22/2023	11/29/2023	12/07/2023	12/19/2023	12/19/2023	12/21/2023								For Post Qualification	FY 2024 GAA	Php48,742,701.15							
	CID No. 241A0052: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1068+913 to K1069+301, K1069+131-K1069+301, K1069+945-K1070+112	Construction Section	Yes	Public Bidding	11/22/2023	11/29/2023	12/07/2023	12/19/2023	12/19/2023	12/21/2023								For Post Qualification	FY 2024 GAA	Php48,794,599.52							
	CID No. 241A0053: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd - K1068+600-K1069+121, K1069+301-K1069+945	Construction Section	Yes	Public Bidding	11/22/2023	11/29/2023	12/07/2023	12/19/2023	12/19/2023	12/21/2023								For Post Qualification	FY 2024 GAA	Php48,980,968.04							
	CID No. 241A0054: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd - K1084+914-K1086+112	Construction Section	Yes	Public Bidding	11/22/2023	11/29/2023	12/07/2023	12/19/2023	12/19/2023	12/21/2023								For Post Qualification	FY 2024 GAA	Php48,972,894.06							
	CID No. 241A0055: Construction of Mainit Flood Control along Biliran Circumferential Road, Calbiran, Biliran	Construction Section	Yes	Public Bidding	11/22/2023	11/29/2023	12/07/2023	12/19/2023	12/19/2023	12/21/2023								For Post Qualification	FY 2024 GAA	Php39,162,422.80							
	CID No. 241A0056: Construction of Catmon Flood Control along Biliran Circumferential Road, Naval, Biliran	Construction Section	Yes	Public Bidding	11/22/2023	11/29/2023	12/07/2023	12/19/2023	12/19/2023	12/21/2023								For Post Qualification	FY 2024 GAA	Php24,484,709.56							
	CID No. 241A0057: Offcarriage Improvement - Secondary Roads - Biliran Circumferential Rd K1039+032 - K1039+224; K1039+884 - K1040+724	Construction Section	Yes	Public Bidding	11/22/2023	11/29/2023	12/07/2023	12/19/2023	12/19/2023	12/21/2023								For Post Qualification	FY 2024 GAA	Php19,594,401.78							
	CID No. 241A0058: Rehabilitation of Road, Barangay Palanay, Calbiran, Biliran	Construction Section	Yes	Public Bidding	N/A	11/29/2023	12/07/2023	12/19/2023	12/19/2023	12/21/2023								For Post Qualification	FY 2024 GAA	Php4,945,005.01							
	CID No. 241A0059: Construction of Multi-Purpose Building , Barangay Binongtoan, Culaba, Biliran	Construction Section	Yes	Public Bidding	N/A	11/29/2023	12/07/2023	12/19/2023	12/19/2023	12/21/2023								For Post Qualification	FY 2024 GAA	Php4,945,701.30							
	CID No. 241A0060: Construction (Completion) of Multi-Purpose Building, Barangay Ermita, Maripipi, Biliran	Construction Section	Yes	Public Bidding	N/A	11/29/2023	12/07/2023	12/19/2023	12/19/2023	12/21/2023								For Post Qualification	FY 2024 GAA								
	CID No. 241A0061: Rehabilitation of Caraycaray Flood Control Structure along Biliran Circumferential Road, Naval, Biliran	Construction Section	Yes	Public Bidding	11/29/2023	12/07/2023	12/15/2023	12/28/2023	12/28/2023									For Bid evaluation	FY 2024 GAA	Php97,744,275.07							
	CID No. 241A0062: Network Development - Road Widening - Secondary Roads - Leyte-Biliran Rd, K1006+(-381)-K1006+(-131)	Construction Section	Yes	Public Bidding	11/29/2023	12/07/2023	12/15/2023	12/28/2023	12/28/2023									For Bid evaluation	FY 2024 GAA	Php97,938,771.48							
	CID No. 241A0063: Construction of Two-Storey Office Building, DPWH Biliran DEO, DPWH Bureau of Equipment, 8th RES, Barangay Larrababal, Naval, Biliran	Construction Section	Yes	Public Bidding	11/29/2023	12/07/2023	12/15/2023	12/28/2023	12/28/2023									For Bid evaluation	FY 2024 GAA	Php48,962,346.57							
	CID No. 241A0064: Rehabilitation of Road, Caucab-Palayan Road, Almeria, Biliran	Construction Section	Yes	Public Bidding	11/29/2023	12/07/2023	12/15/2023	12/28/2023	12/28/2023									For Bid evaluation	FY 2024 GAA	Php29,370,041.17							
	CID No. 241A0065: Construction of Almeria Flood Control Structure along Biliran Circumferential Road, Phase 2, Almeria, Biliran	Construction Section	Yes	Public Bidding	11/29/2023	12/07/2023	12/15/2023	12/28/2023	12/28/2023									For Bid evaluation	FY 2024 GAA	Php29,371,791.29							
	CID No. 241A0066: Construction of Bungas Flood Control Structure along Biliran Circumferential Road, Phase 3, Cabucogayan, Biliran	Construction Section	Yes	Public Bidding	11/29/2023	12/07/2023	12/15/2023	12/28/2023	12/28/2023									For Bid evaluation	FY 2024 GAA	Php19,583,835.71							
	CID No. 241A0067: Construction of Multi-Purpose Building, Phase 1, Barangay Binalayan West, Maripipi, Biliran	Construction Section	Yes	Public Bidding	N/A	12/07/2023	12/15/2023	12/28/2023	12/28/2023									For Bid evaluation	FY 2024 GAA	Php4,946,776.66							
	CID No. 241A0068: Construction of Multi-Purpose Building, Phase 2, Barangay Binalayan West, Maripipi, Biliran	Construction Section	Yes	Public Bidding	11/29/2023	12/07/2023	12/15/2023	12/28/2023	12/28/2023									For Bid evaluation	FY 2024 GAA	Php6,429,379.18							
	CID No. 241A0069: Rehabilitation of Road, Barangay Tomalistas, Calbiran, Biliran	Construction Section	Yes	Public Bidding	N/A	12/07/2023	12/15/2023	12/28/2023	12/28/2023									For Bid evaluation	FY 2024 GAA	Php4,945,057.69							

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CODE (UACS/PAP)	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			
	CID No. 241A0070: Construction (Completion) of Multi-Purpose Building, Naval National Highschool (NNHS), Barangay Larrazabal, Naval, Biliran	Construction Section	Yes	Public Bidding	N/A	12/07/2023	12/15/2023	12/28/2023	12/28/2023	For Bid evaluation									FY 2024 GAA	Php1,978,045.92							
	CID No. 241A0071: Construction (Completion) of Multi-Purpose Building, Barangay Maurang, Calbiran, Biliran	Construction Section	Yes	Public Bidding	N/A	12/07/2023	12/15/2023	12/28/2023	12/28/2023	For Bid evaluation									FY 2024 GAA	Php1,978,633.75							
	CID No. 241A0072: Construction of Canila Flood Control, Biliran, Biliran	Construction Section	Yes	Public Bidding	12/07/2023	12/14/2023	12/22/2023	For Opening of Bid on January 4, 2024											FY 2024 GAA	Php29,380,396.06							
	CID No. 241A0073: Construction of Sitio Lomboy Flood Control Structure, Phase 6, Brgy. Calumpang, Naval, Biliran	Construction Section	Yes	Public Bidding	12/07/2023	12/14/2023	12/22/2023	For Opening of Bid on January 4, 2024											FY 2024 GAA	Php29,687,060.17							
	CID No. 241A0074: Rehabilitation of Anas Flood Control, Naval, Biliran	Construction Section	Yes	Public Bidding	12/07/2023	12/14/2023	12/22/2023	For Opening of Bid on January 4, 2024											FY 2024 GAA	Php24,488,590.31							
	CID No. 241A0075: Construction Of Boon East Flood Control, Culaba, Biliran	Construction Section	Yes	Public Bidding	12/07/2023	12/14/2023	12/22/2023	For Opening of Bid on January 4, 2024											FY 2024 GAA	Php9,789,141.94							
	CID No. 241A0076: Construction of Sanggalang Flood Control, Biliran, Biliran	Construction Section	Yes	Public Bidding	12/07/2023	12/14/2023	12/22/2023	For Opening of Bid on January 4, 2024											FY 2024 GAA	Php9,791,631.14							

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CODE (UACS/ P AP)	Procurement Project	PMO / End- User	Is this an Early Procurem ent 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		
COMPLETED PROCUREMENT ACTIVITIES												
Civil Works												
3102021011 98000	CID No. 22IA0152: Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road-K1041+281 -K1042+106	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC	09/29/2023	10/11/2023	10/11/2023	10/17/2023	10/20/2023	-	-
3102021012 02000	CID No. 22IA0153: Network Development Program - Road Widening - Secondary Roads - Biliran Circumferential Road-K1080+150 -K1080+800, K1080+900 -K1081+700	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC	09/29/2023	10/11/2023	10/11/2023	10/17/2023	10/20/2023	-	-
3103051065 3000	CID No. 22IA0154: Widening of Permanent Bridges - Dispo Br. (B00053BR) along Naval- Caibiran Cross Country Rd	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC	09/29/2023	10/11/2023	10/11/2023	10/17/2023	10/20/2023	-	-
3001012000 01000	CID No. 23IA0127: Construction Of One (1) Unit, One (1) Storey One (1) Classroom School Building, Talustusan Elementary School, Barangay Talustusan, Naval, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC, DEPED	06/06/2023	06/20/2023	06/20/2023	06/23/2023	07/05/2023	-	-
3001012000 01000	CID No. 23IA0128: Construction of One (1) Unit, One (1) Storey, One (1) Classroom School Building, Eden Elementary School, Sitio Eden, Brgy. Capiñahan, Naval, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC, DEPED	06/06/2023	06/20/2023	06/20/2023	06/23/2023	07/05/2023	-	-
3001012000 01000	CID No. 23IA0129: 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, SAC, DEPED	06/06/2023	06/20/2023	06/20/2023	06/23/2023	07/05/2023	-	-
3001012000 01000	CID No. 23IA0130: 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, SAC, DEPED	06/06/2023	06/20/2023	06/20/2023	06/23/2023	07/05/2023	-	-
3001012000 01000	CID No. 23IA0131: 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, SAC, DEPED	06/06/2023	06/20/2023	06/20/2023	06/23/2023	07/05/2023	-	-
3001012000 01000	CID No. 23IA0132: 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, SAC, DEPED	06/06/2023	06/20/2023	06/20/2023	06/23/2023	07/05/2023	-	-
3001012000 01000	CID No. 23IA0133: 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, SAC, DEPED	06/06/2023	06/20/2023	06/20/2023	06/23/2023	07/05/2023	-	-
3001012000 01000	CID No. 23IA0134: Construction of One (1) Unit, One (1) Storey, One (1) Classroom School Building, Manlabang Elementary School, Brgy. Manlabang, Caibiran, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC, DEPED	06/06/2023	06/20/2023	06/20/2023	06/23/2023	07/05/2023	-	-

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CODE (UACS/P AP)	Procurement Project	PMO / End- User	Is this an Early Procurem ent 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)
3001012000 01000	CID No. 231A0135: Construction of One (1) Unit One (1) Storey, One (1) Classroom School Building, Cabibihan Elementary School, Brgy. Cabibihan, Cabiliran, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC, DEPED	06/06/2023	06/20/2023	06/20/2023	06/23/2023	07/05/2023	-	-
3001012000 01000	CID No. 231A0136: Construction of One (1) Unit, One (1) Storey, One (1) Classroom School Building, Cabucgayan National School of Arts and Trade (CNSAT), Brgy. Libertad, Cabucgayan, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC, DEPED	06/06/2023	06/20/2023	06/20/2023	06/23/2023	07/05/2023	-	-
3001012000 01000	CID No. 231A0137: 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, SAC, DEPED	06/21/2023	07/07/2023	07/07/2023	07/12/2023	07/18/2023	-	-
3001012000 01000	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	COA, PCA, CWWI, SAC, DEPED	06/21/2023	07/07/2023	07/07/2023	07/12/2023	07/18/2023	-	-
3001012000 01000	CID No. 231A0139: Construction of One (1) Unit, One (1) Storey, Two (2) Classroom School Building, Salawad Elementary School, Brgy. Salawad, Cabucgayan, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC, DEPED	06/21/2023	07/07/2023	07/07/2023	07/12/2023	07/18/2023	-	-
3001012000 01000	CID No. 231A0140: Construction of One (1) Unit One (1) Storey Two (2) Classroom School Building, Tucdao National High School, Brgy. Tucdao, Kawayan, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC, DEPED	06/21/2023	07/07/2023	07/07/2023	07/12/2023	07/18/2023	-	-
3001012000 01000	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	COA, PCA, CWWI, SAC, DEPED	06/21/2023	07/07/2023	07/07/2023	07/12/2023	07/18/2023	-	-
2000001000 19000	CID No. 231A0142: 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	07/07/2023	07/07/2023	07/12/2023	07/18/2023	-	-
2000001000 19000	CID No. 231A0143: 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	07/07/2023	07/07/2023	07/12/2023	07/18/2023	-	-
2000001000 19000	CID No. 231A0144: Repair/Maintenance of DENR Building PENRO Main Building	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	06/21/2023	07/07/2023	07/07/2023	07/12/2023	07/18/2023	-	-
	CID No. 231A0145: Repair/Maintenance of Esperanza River Revetment 13, Cabucgayan, Biliran	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	04/12/2023	04/24/2023	04/24/2023	04/27/2023	05/02/2023		
3001012000 01000	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, Culaba, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC, DEPED	06/29/2023	07/13/2023	07/13/2023	07/18/2023	07/21/2023	-	-

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CODE (UACS/P AP)	Procurement Project	PMO / End- User	Is this an Early Procurem ent 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)
3001012000 01000	CID No. 231A0147: Construction of Two (2) Unit, Two (2) Storey, Four (4) Classrooms School Building, Asug Elementary School, Brgy. Asug, Caibiran, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC, DEPED	06/29/2023	07/13/2023	07/13/2023	07/18/2023	07/21/2023	-	-
3001012000 01000	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, Almeria, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC, DEPED	06/29/2023	07/13/2023	07/13/2023	07/18/2023	07/21/2023	-	-
3001012000 01000	CID No. 231A0149: Construction of One (1) Unit One (1) Storey, Three (3) Classroom School Building, Biliran National Agricultural High School, Brgy. Canila, Biliran, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC, DEPED	06/29/2023	07/13/2023	07/13/2023	07/18/2023	07/21/2023	-	-
3001012000 01000	CID No. 231A0150: 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, SAC, DEPED	06/29/2023	07/13/2023	07/13/2023	07/18/2023	07/21/2023	-	-
4099000000 5400	CID No. 231A0159: Construction of Flood Control Structure, Sitio Cogon, Brgy. Larrazabal, Naval, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC	09/07/2023	09/19/2023	09/19/2023	09/11/2023	10/02/2023	-	-
4099000000 5400	CID No. 231A0160: Construction of Mapula Flood Control along Cabibihan-Victory Road, Brgy. Cabibihan, Caibiran, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC	09/07/2023	09/19/2023	09/19/2023	09/11/2023	10/02/2023	-	-
4099000000 5400	CID No. 231A0162: Construction of Mainit Flood Control, Brgy. Villa Vicenta, Caibiran, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC	09/07/2023	09/19/2023	09/19/2023	09/11/2023	10/02/2023	-	-
3002051000 12000	CID No. 231A0163: Construction of Rainwater Collection System (RWCS)	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC	09/07/2023	09/19/2023	09/19/2023	09/11/2023	10/02/2023	-	-
4099000000 5400	CID No. 231A0164: Construction of Legislative Building, Biliran, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC	09/15/2023	09/28/2023	09/28/2023	10/02/2023	10/10/2023	-	-
4099000000 5400	CID No. 231A0165: Construction of Access Road, Brgy. Villa Enage to Brgy. Sangoalano, Biliran, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC	09/15/2023	09/28/2023	09/28/2023	10/02/2023	10/10/2023	-	-
Consultancy												

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CODE (UACS/ P AP)	Procurement Project	PMO / End- User	Is this an Early Procurem ent 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)	
3201011106 8000	<p>CID No. 23CSIA01: Conduct of Soil Exploration for the Following Flood Control Projects under FY 2023 GAA Infrastructure Program to wit:</p> <ol style="list-style-type: none"> 1. Construction of Mainit Flood Control along Biliran Circumferential Road, Phase V, Caibiran, 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 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, SAC	12/27/2022	01/09/2023	01/09/2023	01/13/2023	01/16/2023	-	-
3201011101 73000	<p>CID No. 23CSIA02: Conduct of Soil Exploration for the Following Flood Control Projects under FY 2023 GAA Infrastructure Program to wit:</p> <ol style="list-style-type: none"> 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, Caibiran, 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, Caibiran, Biliran 	Construction Section	Yes	Public Bidding	COA, PICE, CCWI, SAC	02/07/2023	02/20/2023	02/20/2023	02/24/2023	03/02/2023	-	-

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CODE (UACS/P AP)	Procurement Project	PMO / End- User	Is this an Early Procurem ent 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)	
3002201017 07000	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. Uson, Caibiran, Biliran	Construction Section	Yes	Public Bidding	COA, PICE, CCWI, SAC	02/07/2023	02/20/2023	02/20/2023	02/24/2023	03/02/2023	-	-
3102021014 61000	CID No. 23CSIA04: Geotechnical Investigation in Connection with the Construction/Widening of Various Bridges along Naval-Caibiran Cross Country Road & Biliran Circumferential Road; Caibiran Bridge, Macopa Bridge & Bagongbong Bridge	Construction Section	Yes	Public Bidding	COA, PICE, CCWI, SAC	07/05/2023	07/26/2023	07/26/2023	07/31/2023	08/07/2023	-	-
3001012000 01000	CID No. 23CSIA05: Conduct of Soil Exploration for the Construction of Multi-Purpose Building, Biliran (2 Storey Building, Caibiran and Almeria), to wit: 1. Construction of Two (2) Units Two (2) Storey Four (4) Classrooms School Building, Asug Elementary School, Brgy. Asug, Caibiran, Biliran; 2. Construction of One (1) Unit Two (2) Storey Two (2) Classrooms School Building, Lo-ok Elementary School, Brgy. Look, Almeria, Biliran	Construction Section	Yes	Public Bidding	COA, PICE, CCWI, SAC	08/25/2023	09/06/2023	09/06/2023	09/12/2023	09/15/2023	-	-

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CODE (UACS/P AP)	Procurement Project	PMO / End- User	Is this an Early Procurem ent 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)
3002201017 06000	CID No. 24CSIA01: Conduct of Soil Exploration for the Following Flood Control Projects under FY 2024 Infrastructure Program to wit: 1. Construction of Amambahag Flood Control along Biliran Circumferential Road, Phase VII, Culaba, Biliran 2. Construction of Caray-caray Flood Control along Biliran Circumferential Road, Phase VII, Naval, Biliran 3. Construction of Gueron Flood Control along Naval-Caibiran Cross Country Road, Phase I, Naval, Biliran 4. Construction of Calambis Flood Control along Cabibihan-Victory Road, Phase II, Caibiran, Biliran 5. Construction of Flood Control Structure, Barangay Pinangomhan, Phase III, Biliran, Biliran 6. Construction of Flood Control Structure, Barangay Errmita, Phase I, Maripipi, Biliran 7. Construction of Flood Control Structure, Phase IV, Barangay Anislagan, Naval, Biliran 8. Construction of Almeria Flood Control along Almeria Bypass Road, Almeria, Biliran 9. Construction of Flood Control Structure, Barangay Habuhab, Culaba, Biliran 10. Construction of Flood Control Structure, Barangay Agpangli, Naval, Biliran 11. Rehabilitation of Flood Control Structure, Barangay Catmon, Naval, Biliran 12. Construction of Flood Control Structure, Dispo Road, Naval, Biliran 13. Construction of Flood Control Structure, Sitio Buanon, Barangay Buanon, Cabucayan Biliran	Construction Section	Yes	Public Bidding	COA, PICE, CCWI, SAC	09/13/2023	09/25/2023	09/25/2023	10/02/2023	10/05/2023	-	-
3002051009 71000	CID No. 24CSIA02: Conduct of Soil Exploration for the Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide for the following projects under FY 2024 Fund to wit: 1. Improvement of Access Road leading to Ulan-ulan Falls, Sampao, Almeria, Biliran 2. Construction of Slope Protection along Caray-caray-Calumpang Road, Naval, Biliran 3. Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Secondary Roads, Biliran Circumferential Road – K1050+375 – K1050+854 4. Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Secondary Roads, Biliran Circumferential Road – K1061+078 – K1061+380 5. Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Secondary Roads, Biliran Circumferential Road – K1062+560 – K1063+220 6. Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Secondary Roads, Biliran Circumferential Road – K1073+232 – K1073+428; K1073+569 – K1073+841	Construction Section	Yes	Public Bidding	COA, PICE, CCWI, SAC	09/13/2023	09/25/2023	09/25/2023	10/02/2023	10/05/2023	-	-
Goods												
3201011083 81000	CID No. 23GIA0001: Procurement of ReflectORIZED Traffic Paint, Naval, Province of Biliran	Maintenance Section	No	Public Bidding	COA, NCCC, CWWI, SAC	05/03/2023	05/15/2023	05/15/2023	05/16/2023	05/24/2023	-	-

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CODE (UACS/P AP)	Procurement Project	PMO / End- User	Is this an Early Procurem ent 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		
3002041007 15000	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	-	-
3101081016 04000	CID No. 23GIA0003: Procurement of Desktop Computer i7, Laptop Computer i7, Laptop Computer i5, Multifunction Inkjet printer A3, Multifunction Inkjet printer A4, Smart Phone (OCTA Core Processor)	Planning and Design sectio	No	Public Bidding	COA, NCCC, CWW1, SAC	07/07/2023	07/19/2023	07/19/2023	07/26/2023	07/26/2023	-	-
2000001000 18000	CID No. 23GIA0004: Procurement of Joint Sealant, Regulatory sign, and End rail beam	Maintenance Section	No	Public Bidding	COA, NCCC, CWW1, SAC	07/26/2023	08/08/2023	08/08/2023	08/09/2023	08/09/2023	-	-
3101081009 46000	CID No. 23GIA0005: Procurement of Service Vehicle	Administrative Section	No	Public Bidding	COA, NCCC, CWW1, SAC	08/17/2023	08/29/2023	08/29/2023	09/07/2023	09/07/2023	-	-
3002041012 13000	CID No. 23GIA0006: Procurement of Service Vehicle	Administrative Section	No	Public Bidding	COA, NCCC, CWW1, SAC	11/15/2023	11/27/2023	11/27/2023	11/29/2023	11/29/2023	-	-
ON-GOING PROCUREMENT ACTIVITIES												
Civil Works												
	CID No. 23IA0169: Repair of Three (3) Classrooms School Building, Manlabang Elementary School, Brgy. Manlabang, Caibiran, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWW1, SAC, DEPED	09/29/2023	10/11/2023	10/11/2023	10/17/2023	10/20/2023	-	-
	CID No. 23IA0170: Repair of Seven (7) Classroom School Building, Alegria Elementary School, Brgy. Alegria, Caibiran, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWW1, SAC, DEPED	09/29/2023	10/11/2023	10/11/2023	10/17/2023	10/20/2023	-	-
	CID No. 23IA0171: Repair of Five (5) Classrooms School Building, Cabibihan Elementary School, Brgy. Cabibihan, Caibiran, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWW1, SAC, DEPED	09/29/2023	10/11/2023	10/11/2023	10/17/2023	10/20/2023	-	-
	CID No. 23IA0172: Repair of Four (4) Classroom School Building, Inasuyan Integrated School, Brgy. Inasuyan, Kawayan, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWW1, SAC, DEPED	09/29/2023	10/11/2023	10/11/2023	10/17/2023	10/20/2023	-	-
	CID No. 23IA0173: Repair Of One (1) Classroom School Building, Bilwang Elementary School, Brgy. Bilwang, Kawayan, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWW1, SAC, DEPED	09/29/2023	10/11/2023	10/11/2023	10/17/2023	10/20/2023	-	-
	CID No. 23IA0174: Repair of Twenty (20) Classroom School Building, Maripipi National Vocational School	Construction Section	No	Public Bidding	COA, PCA, CWW1, SAC, DEPED	10/19/2023	10/31/2023	10/31/2023	11/08/2023	11/13/2023	-	-
	CID No. 23IA0175: Repair of Sixteen (16) Classrooms School Building, Western Biliran High School for the Arts and Culture (WEBSAC), Brgy. Tamarindo, Almeria, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWW1, SAC, DEPED	10/19/2023	10/31/2023	10/31/2023	11/08/2023	11/13/2023	-	-
	CID No. 23IA0176 Repair of Twelve (12) Classrooms School Building, Bunga Elementary School, Brgy. Bunga, Cabucgaayan, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWW1, SAC, DEPED	10/19/2023	10/31/2023	10/31/2023	11/08/2023	11/13/2023	-	-
	CID No. 23IA0177: Repair of Nine (9) Classrooms School Building, Talahid Elementary School, Brgy. Talahid, Almeria, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWW1, SAC, DEPED	10/19/2023	10/31/2023	10/31/2023	11/08/2023	11/13/2023	-	-

**Procurement Monitoring Report
As of JULY to DECEMBER 2023**

ANNEX B - 2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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. 231A0178: Repair Of Three (3) Classroom School Building, Union Integrated School, Brgy. Union, Caibiran, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC, DEPED	10/19/2023	10/31/2023	10/31/2023	11/08/2023	11/13/2023	-	-
	CID No. 231A0179: Application of Road Safety Devices Pavement Markings along Naval-Caibiran Cross Country Road (S00012BR), K1028+129 - K1045+536 with Exceptions, and along Biliran Circumferential Road (S00002BR), K1083+000 -K1104+040 with Exceptions, Biliran Province	Maintenance Section	No	Public Bidding	COA, PCA, CWWI, SAC	12/07/2023	12/19/2023	12/19/2023	12/21/2023	12/27/2023	-	-
	CID No. 231A0180: Construction Of Shore Protection, Almeria, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC	For Posting of Invitation to Bid					-	-
	CID No. 231A0181: Construction of Multi - Purpose Building (Covered Court), Brgy. Ermita, Maripipi, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC	For Posting of Invitation to Bid					-	-
	CID No. 231A0182: Construction of Multi-Purpose Building, Brgy. San Lorenzo, Kawayan, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC	For Posting of Invitation to Bid					-	-
	CID No. 231A0183: Construction of Multi-Purpose Building, Brgy. Tucdao, Kawayan, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC	For Posting of Invitation to Bid					-	-
	CID No. 231A0184: Construction of Multi-Purpose Building, Brgy. San Pablo, Naval, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC	For Posting of Invitation to Bid					-	-
	CID No. 231A0185: Construction of Multi-Purposed Building, Brgy. Pawikan, Cabucgayan, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC	For Posting of Invitation to Bid					-	-
	CID No. 231A0186: Improvement of Multi-Purpose Building, Brgy. Trabugan, Maripipi, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC	For Posting of Invitation to Bid					-	-
	CID No. 231A0187: Construction of Multi-Purpose Building, Brgy. Salawad, Cabucgayan, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC	For Posting of Invitation to Bid					-	-
	CID No. 231A0188: Construction of Multi - Purpose Building, Brgy. Casiawan, Cabucgayan, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC	For Posting of Invitation to Bid					-	-
	CID No. 231A0189: Construction of Multi-Purpose Building, Brgy. Langgao, Cabucgayan, Biliran	Construction Section	No	Public Bidding	COA, PCA, CWWI, SAC	For Posting of Invitation to Bid					-	-
	CID No. 241A0001: Improvement Of Access Road Leading To Declared Tourism Destinations, Ulan-Ulan Falls, Sampao, Almeria, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	09/22/2023	10/05/2023	10/05/2023	10/10/2023	10/24/2023	-	-
	CID No. 241A0002: Construction of By-Pass and Diversion Roads - Pawikan-Esperanza Diversion Road, Biliran, Cabucgayan, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	09/22/2023	10/05/2023	10/05/2023	10/10/2023	10/24/2023	-	-
	CID No. 241A0003: Construction of Amambahag Flood Control along Biliran Circumferential Road, Phase VII, Culaba, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	09/22/2023	10/05/2023	10/05/2023	10/10/2023	10/24/2023	-	-
	CID No. 241A0004: Construction of Flood Control Structure, Barangay Inasuyan, Kawayan, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	09/22/2023	10/05/2023	10/05/2023	10/10/2023	10/24/2023	-	-
	CID No. 241A0005: Construction of Embankment, Barangay Bunga, Cabucgayan, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	09/22/2023	10/05/2023	10/05/2023	10/10/2023	10/24/2023	-	-

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ANNEX B - 2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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. 24IA0006: Improvement Of Access Road Leading To Villa Caneja - Anislagan Road Connecting To Anislagan Ceramics Producers Association (Acpa), Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/13/2023	10/26/2023	10/26/2023	10/31/2023	11/15/2023	-	-
	CID No. 24IA0007: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd- K1021+674 -K1022+910	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/13/2023	10/26/2023	10/26/2023	10/31/2023	11/15/2023	-	-
	CID No. 24IA0008: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Secondary Roads- Biliran Circumferential Rd - K1023+500- K1023+700	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/13/2023	10/26/2023	10/26/2023	10/31/2023	11/15/2023	-	-
	CID No. 24IA0009: Construction of Caraycaray Flood Control along Biliran Circumferential Road, Phase VII, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/13/2023	10/26/2023	10/26/2023	10/31/2023	11/15/2023	-	-
	CID No. 24IA0010: Construction of Calambis Flood Control along Cabibihan-Victory Road, Phase II, Caibiran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/13/2023	10/26/2023	10/26/2023	10/31/2023	11/15/2023	-	-
	CID No. 24IA0011: Construction of Seawall, Barangay Villa Cornejo, Kawayan, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/13/2023	10/26/2023	10/26/2023	10/31/2023	11/15/2023	-	-
	CID No. 24IA0012: Construction Of Seawall, Barangay Poblacion, Almeria, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/13/2023	10/26/2023	10/26/2023	10/31/2023	11/15/2023	-	-
	CID No. 24IA0013: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd- K1053+970-K1054+680, K1054+720- K1055+200	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/26/2023	11/07/2023	11/07/2023	11/09/2023	11/24/2023	-	-
	CID No. 24IA0014: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1050+375 to K1050+854	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/26/2023	11/07/2023	11/07/2023	11/09/2023	11/24/2023	-	-
	CID No. 24IA0015: Construction Of Drainage Along National Road - Secondary Roads-Biliran Circumferential Rd - K1029 + 085 - K1029 + 814	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/26/2023	11/07/2023	11/07/2023	11/09/2023	11/24/2023	-	-
	CID No. 24IA0016: Construction of Flood Control Structure, Barangay Habuhab, Culaba, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/26/2023	11/07/2023	11/07/2023	11/09/2023	11/24/2023	-	-
	CID No. 24IA0017: Construction of Road, Sitio Alang-Alang, Barangay Lucsoon, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/26/2023	11/07/2023	11/07/2023	11/09/2023	11/24/2023	-	-
	CID No. 24IA0018: Construction of Seawall, Barangay Virginia, Culaba, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/26/2023	11/07/2023	11/07/2023	11/09/2023	11/24/2023	-	-
	CID No. 24IA0019: Construction of Embankment, Barangay Binongto-an, Maripipi, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	10/26/2023	11/07/2023	11/07/2023	11/09/2023	11/24/2023	-	-
	CID No. 24IA0020: Construction of Lomboy Flood Control Structure, Barangay Calumpango, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/03/2023	11/16/2023	11/16/2023	11/20/2023	12/01/2023	-	-

**Procurement Monitoring Report
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**ANNEX B - 2
DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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. 24IA0021: Construction of Gueron Flood Control along Naval-Caibiran Cross Country Road, Phase I, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/03/2023	11/16/2023	11/16/2023	11/21/2023	12/01/2023	-	-
	CID No. 24IA0022: Construction of Flood Control Structure, Barangay Pinangomhan, Phase III, Biliran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/03/2023	11/16/2023	11/16/2023	11/20/2023	12/01/2023	-	-
	CID No. 24IA0023: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1061+078 to K1061+380	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/03/2023	11/16/2023	11/16/2023	11/21/2023	12/01/2023	-	-
	CID No. 24IA0024: Rehabilitation Of Road, Barangay Matanggo, Almeria, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/03/2023	11/16/2023	11/16/2023	11/22/2023	12/01/2023	-	-
	CID No. 24IA0025: Construction of Drainage, Barangay Bunga, Cabucgayan, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/03/2023	11/16/2023	11/16/2023	11/20/2023	12/01/2023	-	-
	CID No. 24IA0026: Construction of Drainage, Barangay Palanay, Caibiran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/03/2023	11/18/2024	11/18/2024	11/20/2023	12/01/2023	-	-
	CID No. 24IA0027: Construction of Slope Protection along Caraycaray-Calumpang Road, Naval, Biliran 0+297 - 0+620	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/08/2023	11/28/2023	11/28/2023	12/01/2023	12/11/2023	-	-
	CID No. 24IA0028: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide -Secondary Roads - Biliran Circumferential Rd - K1062+560 to K1063+220	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/08/2023	11/28/2023	11/28/2023	12/01/2023	12/11/2023	-	-
	CID No. 24IA0029: Construction Of Drainage Along National Road - Secondary Roads Biliran Circumferential Rd - K1030 + 200 - K1031 + 252	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/08/2023	11/28/2023	11/28/2023	12/01/2023	12/11/2023	-	-
	CID No. 24IA0030: Construction of Access Road Leading to Kasabangan Falls, Cabucgayan, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/08/2023	11/28/2023	11/28/2023	12/01/2023	12/11/2023	-	-
	CID No. 24IA0031: Construction of Almeria Flood Control along Almeria Bypass Road, Almeria, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/08/2023	11/28/2023	11/28/2023	12/01/2023	12/11/2023	-	-
	CID No. 24IA0032: Construction of Flood Control Structure, Barangay Agpangi, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/08/2023	11/28/2023	11/28/2023	12/01/2023	12/11/2023	-	-
	CID No. 24IA0033: Construction of Road, Barangay Bacolod, Culaba, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/08/2023	11/28/2023	11/28/2023	12/01/2023	12/11/2023	-	-

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DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023

CODE (UACS/P AP)	Procurement Project	PMO / End- User	Is this an Early Procurem ent 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. 24IA0034: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1073+232 to K1073+428, K1073+569 to K1073+841	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/21/2023	12/05/2023	12/05/2023	12/07/2023	12/19/2023	-	-
	CID No. 24IA0035: Network Development-Construction of By-Pass and Diversion Roads - Naval Diversion Road (Riverside to Provincial Hospital), Biliran STA. 0+000 to STA. 0+055	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/21/2023	12/05/2023	12/05/2023	12/07/2023	12/19/2023	-	-
	CID No. 24IA0036: Construction of Access Road leading to Subing Subing Hill, Kawayan, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/21/2023	12/05/2023	12/05/2023	12/07/2023	12/19/2023	-	-
	CID No. 24IA0037: Network Development Program - Construction Of By-Pass And Diversion Roads - Almeria Bypass Road, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/21/2023	12/05/2023	12/05/2023	12/07/2023	12/19/2023	-	-
	CID No. 24IA0038: Construction Of Access Road Leading To Trades, Industries And Economic Zones, NRJ Agpangi Connecting To Sitio Pongon Road In Support Of The Food & Resource-Based Processing, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/21/2023	12/05/2023	12/05/2023	12/07/2023	12/19/2023	-	-
	CID No. 24IA0039: Construction of Flood Control Structure, Barangay Ermita, Phase I, Maripipi, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/21/2023	12/28/2023	12/28/2023	For Bid evaluation		-	-
	CID No. 24IA0040: Construction of Flood Control Structure, Sitio Buwaon, Barangay Bunga, Cabucoayan, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/21/2023	12/28/2023	12/28/2023	For Bid evaluation		-	-
	CID No. 24IA0041: Rehabilitation of Flood Control Structure, Barangay Catmon, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/21/2023	12/28/2023	12/28/2023	For Bid evaluation		-	-
	CID No. 24IA0042: Construction of Multi-Purpose Building (Legislative Building), Barangay Ermita, Maripipi, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/21/2023	12/05/2023	12/05/2023	12/07/2023	12/19/2023	-	-
	CID No. 24IA0043: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1047+750 to K1048+400(R/S)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/24/2023	12/12/2023	12/12/2023	12/15/2023	12/25/2023	-	-
	CID No. 24IA0044: Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1047+750 to K1048+389(L/S)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/24/2023	12/12/2023	12/12/2023	12/15/2023	12/25/2023	-	-
	CID No. 24IA0045: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd- K1058+942-K1060+365, K1060+508-K1060+755	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/24/2023	12/12/2023	12/12/2023	12/15/2023	12/25/2023	-	-

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DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023

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						Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
	CID No. 24IA0046: Construction 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	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/24/2023	12/12/2023	12/12/2023	12/15/2023	12/25/2023	-	-
	CID No. 24IA0047: Construction of Flood Control Structure, Dispo Road, Barangay Calumpang, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/24/2023	12/28/2023	12/28/2023	For Bid evaluation		-	-
	CID No. 24IA0048: Construction of Flood Control Structure, Phase IV, Barangay Anislaagan, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/24/2023	12/28/2023	12/28/2023	For Bid evaluation		-	-
	CID No. 24IA0049: Rehabilitation of Road, Barangay Magbangan, Cabucgayan, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/24/2023	12/12/2023	12/12/2023	12/15/2023	12/25/2023	-	-
	CID No. 24IA0050: 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	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	11/24/2023	12/12/2023	12/12/2023	12/15/2023	12/25/2023	-	-
	CID No. 24IA0051: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1040+219 to K1040+718	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/07/2023	12/19/2023	12/19/2023	12/21/2023	For Post Qualification	-	-
	CID No. 24IA0052: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Biliran Circumferential Rd - K1068+913 to K1069+301, K1069+131-K1069+301, K1069+945-K1070+112	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/07/2023	12/19/2023	12/19/2023	12/21/2023	For Post Qualification	-	-
	CID No. 24IA0053: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd- K1068+600-K1069+121, K1069+301-K1069+945	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/07/2023	12/19/2023	12/19/2023	12/21/2023	For Post Qualification	-	-
	CID No. 24IA0054: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd- K1084+914-K1086+112	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/07/2023	12/19/2023	12/19/2023	12/21/2023	For Post Qualification	-	-
	CID No. 24IA0055: Construction of Mainit Flood Control along Biliran Circumferential Road, Caibiran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/07/2023	12/19/2023	12/19/2023	12/21/2023	For Post Qualification	-	-
	CID No. 24IA0056: Construction of Catmon Flood Control along Biliran Circumferential Road, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/07/2023	12/19/2023	12/19/2023	12/21/2023	For Post Qualification	-	-
	CID No. 24IA0057: Offcarriage Improvement - Secondary Roads - Biliran Circumferential Rd K1039+032 - K1039+224; K1039+884 - K1040+724	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/07/2023	12/19/2023	12/19/2023	12/21/2023	For Post Qualification	-	-
	CID No. 24IA0058: Rehabilitation of Road, Barangay Palanay, Caibiran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/07/2023	12/19/2023	12/19/2023	12/21/2023	For Post Qualification	-	-

**Procurement Monitoring Report
As of JULY to DECEMBER 2023**

ANNEX B - 2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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. 24IA0059: Construction of Multi-Purpose Building , Barangay Binongtoan, Culaba, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/07/2023	12/19/2023	12/19/2023	12/21/2023	For Post Qualification	-	-	
	CID No. 24IA0060: Construction (Completion) of Multi-Purpose Building, Barangay Ermita, Maripipi, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/07/2023	12/19/2023	12/19/2023	12/21/2023	For Post Qualification	-	-	
	CID No. 24IA0061: Rehabilitation of Caraycaray Flood Control Structure along Biliran Circumferential Road, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/15/2023	12/28/2023	12/28/2023	For Bid evaluation		-	-	
	CID No. 24IA0062: Network Development - Road Widening - Secondary Roads - Leyte-Biliran Rd, K1006+(-381)-K1006+(-131)	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/15/2023	12/28/2023	12/28/2023	For Bid evaluation		-	-	
	CID No. 24IA0063: Construction of Two-Storey Office Building, DPWH Biliran DEO, DPWH Bureau of Equipment, 8th RES, Barangay Larrazabal, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/15/2023	12/28/2023	12/28/2023	For Bid evaluation		-	-	
	CID No. 24IA0064: Rehabilitation of Road, Caucab-Palayan Road, Almeria, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/15/2023	12/28/2023	12/28/2023	For Bid evaluation		-	-	
	CID No. 24IA0065: Construction of Almeria Flood Control Structure along Biliran Circumferential Road, Phase 2, Almeria, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/15/2023	12/28/2023	12/28/2023	For Bid evaluation		-	-	
	CID No. 24IA0066: Construction of Bunga Flood Control Structure along Biliran Circumferential Road, Phase 3, Cabucavan, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/15/2023	12/28/2023	12/28/2023	For Bid evaluation		-	-	
	CID No. 24IA0067: Construction of Multi-Purpose Building, Phase 1, Barangay Binalayan West, Maripipi, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/15/2023	12/28/2023	12/28/2023	For Bid evaluation		-	-	
	CID No. 24IA0068: Construction of Multi-Purpose Building, Phase 2, Barangay Binalayan West, Maripipi, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/15/2023	12/28/2023	12/28/2023	For Bid evaluation		-	-	
	CID No. 24IA0069: Rehabilitation of Road, Barangay Tomalistas, Caibiran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/15/2023	12/28/2023	12/28/2023	For Bid evaluation		-	-	
	CID No. 24IA0070: Construction (Completion) of Multi-Purpose Building, Naval National Highschool (NNHS), Barangay Larrazabal, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/15/2023	12/28/2023	12/28/2023	For Bid evaluation		-	-	
	CID No. 24IA0071: Construction (Completion) of Multi-Purpose Building, Barangay Maurang, Caibiran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/15/2023	12/28/2023	12/28/2023	For Bid evaluation		-	-	
	CID No. 24IA0072: Construction of Canila Flood Control, Biliran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/22/2023	For Opening of Bid on January 4, 2024					-	-
	CID No. 24IA0073: Construction of Sitio Lomboy Flood Control Structure, Phase 6, Brgy. Calumpang, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/22/2023	For Opening of Bid on January 4, 2024					-	-
	CID No. 24IA0074: Rehabilitation of Anas Flood Control, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/22/2023	For Opening of Bid on January 4, 2024					-	-

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ANNEX B - 2

DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023

CODE (UACS/P AP)	Procurement Project	PMO / End- User	Is this an Early Procurem ent 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. 24IA0075: Construction Of Boon East Flood Control, Culaba, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/22/2023		For Opening of Bid on January 4, 2024			-	-	
	CID No. 24IA0076: Construction of Sangalang Flood Control, Biliran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/22/2023		For Opening of Bid on January 4, 2024			-	-	
	CID No. 24IA0077: Construction of Multi-Purpose Building, Barangay Magbangan, Cabucavan, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/22/2023		For Opening of Bid on January 4, 2024			-	-	
	CID No. 24IA0078: Construction of Multi-Purpose Building, Biliran Central School, Barangay San Roque, Biliran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/22/2023		For Opening of Bid on January 4, 2024			-	-	
	CID No. 24IA0079: Construction of Access Road Leading to Pondol Falls, Almeria, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/22/2023		For Opening of Bid on January 4, 2024			-	-	
	CID No. 24IA0080: Rehabilitation of Road, Barangay Tabunan, Almeria, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC	12/22/2023		For Opening of Bid on January 4, 2024			-	-	
	CID No. 24IA0081: Network Development - Road Widening - Secondary Roads - Biliran Circumferential Rd- K1088+800 -K1090+000	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC			For Posting of Invitation to Bid			-	-	
	CID No. 24IA0082: Construction of Drainage along National Road-Secondary Roads Biliran Circumferential Rd - K1010 + 050 - K1011 + 447	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC			For Posting of Invitation to Bid			-	-	
	CID No. 24IA0083: Construction Of Drainage Along National Road-Secondary Roads Biliran Circumferential Rd - K1026 + 130 - K1027 + 104	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC			For Posting of Invitation to Bid			-	-	
	CID No. 24IA0084: Construction of Multi-Purpose Building, Barangay Imelda, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC			For Posting of Invitation to Bid			-	-	
	CID No. 24IA0085: Construction of Multi-Purpose Building, Barangay Lucsoon, Naval, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC			For Posting of Invitation to Bid			-	-	
	CID No. 24IA0086: Construction of Multi-Purpose Building, Barangay Marvel, Culaba, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC			For Posting of Invitation to Bid			-	-	
	CID No. 24IA0087: Construction of Multi-Purpose Building, Barangay Bari-Is, Caibiran, Biliran	Construction Section	Yes	Public Bidding	COA, PCA, CWWI, SAC			For Posting of Invitation to Bid			-	-	
Consultancy													
	CID No. 24CSIA03: Conduct of Soil Testing/Exploration for the preparation of DED for Damage Road/Drainage along Biliran Circumferential Road, K1013+380-K1013+890	Construction Section	Yes	Public Bidding	COA, PICE, CWWI, SAC	09/15/2023	09/29/2023	09/29/2023	10/13/2023	11/06/2023		-	-
Goods													
	CID No. 23GIA0007: Procurement of Multifunction Inkjet Plotter (Color, 36")	Planning & Design Section	No	Public Bidding	COA, NCCC, CWW1, SAC	11/15/2023	11/27/2023	11/27/2023	12/01/2023	For Post Qualification		-	-
	CID No. 23GIA0008: Procurement of Various Laboratory Equipment	Quality Assurance Section	No	Public Bidding	COA, NCCC, CWW1, SAC	12/15/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023		-	-
	CID No. 23GIA0009: Procurement of Tack coat/Primer, Coat SS1 16pal/drum	Maintenance Section	No	Public Bidding	COA, NCCC, CWW1, SAC	12/15/2023	12/27/2023	12/27/2023	For Bid evaluation			-	-

**Procurement Monitoring Report
As of JULY to DECEMBER 2023**

**ANNEX B - 2
DPWH - BILIRAN DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023**

CODE (UACS/P AP)	Procurement Project	PMO / End- User	Is this an Early Procurem ent Activity?	Mode of Procurement	List of Invited Observers	Date of Receipt of invitation					Remarks (Explaining the changes from the APP)	
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Prepared by:



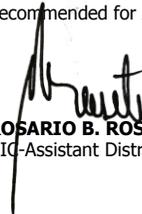
SUPREMO VICTOR D. SABITSANA
Engineer III
Head, Procurement Unit

Checked by:



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

Recommended for Approval by:



ROSARIO B. ROSETE
OIC-Assistant District Engineer

Approved:



IRWIN L. ANTONIO, ASEAN Eng
OIC District Engineer