

Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
Siquijor District Engineering Office  
Larena, Siquijor  
PROCUREMENT MONITORING REPORT  
for CIVIL WORKS  
As of July 1 to December 31, 2021

Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	21HM0046 Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Completion of Multi-Purpose Building, Barangay Paliton, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	2/4/21	2/5/21	2/16/21	3/2/21	3/2/21	3/3/21	3/4/21	4/12/21	9/27/21	10/1/21	10/4/21	-	-	GoP	1,980,000.00			1,880,359.47			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	2/6/21	2/6/21	2/6/21	2/6/21	2/6/21		AWARDED
	21HM0047 Local Program, Buildings and Other Structures - Multipurpose / Facilities - Construction/Repair/Rehabili tation/Improvement of Various Infrastructure including Local Projects, Construction/Rehabilitation of Multi-Purpose Building in Barangay Pangli, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	2/4/21	2/5/21	2/16/21	3/2/21	3/2/21	3/3/21	3/4/21	4/12/21	9/27/21	10/1/21	10/4/21	-	-	GoP	2,940,000.00			2,855,719.99			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	2/6/21	2/6/21	2/6/21	2/6/21	2/6/21		AWARDED
	21HM0048 Local Program, Buildings and Other Structures - Multipurpose / Facilities - Construction/Repair/Rehabili tation/Improvement of Various Infrasstructure including Local Projects, Construction/Rehabilitation of Multi-Purpose Building in Barangay Lomangcapan, Enrique Villanueva, Siquijor	LGU ENRIQUE VILLANUEVA	Yes	Competitive Bidding	2/4/21	2/5/21	2/16/21	3/2/21	3/2/21	3/3/21	3/4/21	4/12/21	9/27/21	10/1/21	10/4/21	-	-	GoP	1,960,000.00			1,900,445.06			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	2/6/21	2/6/21	2/6/21	2/6/21	2/6/21		AWARDED
	21HM0050 (Re-IB) Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Concreting of Road, Barangay Looc, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	4/12/21	4/13/21	4/22/21	5/4/21	5/4/21	5/5/21	5/6/21	5/10/21	12/28/21	1/6/21	1/7/21	-	-	GoP	1,000,000.00			949,746.27			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/14/21	4/14/21	4/14/21	4/14/21	4/14/21		AWARDED
	21HM0051 Local Program, Local Roads and Bridges, Local Roads, Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Rehabilitation of Poo - Capalasanan Provincial Road, Siquijor	LGU LAZI	Yes	Competitive Bidding	3/16/21	3/17/21	3/25/21	4/6/21	4/6/21	4/7/21	4/8/21	4/21/21	10/6/21	10/14/21	10/15/21	-	-	GoP	19,600,000.00			18,619,996.58			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	3/18/21	3/18/21	3/18/21	3/18/21	3/18/21		AWARDED
	21HM0052 Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Concreting of Canlambo - Balolang Road (Phase 2), Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	3/16/21	3/17/21	3/25/21	4/6/21	4/6/21	4/7/21	4/8/21	4/21/21	10/6/21	10/14/21	10/15/21	-	-	GoP	14,850,000.00			14,107,495.01			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	3/18/21	3/18/21	3/18/21	3/18/21	3/18/21		AWARDED
	21HM0053 Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Concreting of Looc - Calunasan - Bandilaan Road leading to Butterfly Sanctuary and Bandilaan Mountain View Park, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	3/16/21	3/17/21	3/25/21	4/6/21	4/6/21	4/7/21	4/8/21	4/21/21	10/6/21	10/14/21	10/15/21	-	-	GoP	9,900,000.00			9,404,999.95			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	3/18/21	3/18/21	3/18/21	3/18/21	3/18/21		AWARDED



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	21HM0054 Convergence and Special Support Program, Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Concreting of Basac - Pisong B Road leading to Canggabang Falls, Siquijor	LGU LARENA	Yes	Competitive Bidding	3/16/21	3/17/21	3/25/21	4/6/21	4/6/21	4/7/21	4/8/21	4/21/21	9/6/21	9/10/21	9/13/21	-	-	GoP	9,800,000.00			9,309,999.92			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	3/18/21	3/18/21	3/18/21	3/18/21	3/18/21		AWARDED
	21HM0055 Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Nonoc-Cang- allas-Calunasan Road leading to St. Francis of Assisi Church & Belfryn Cantabon Cave, Tulawog Cave, Dilaab Festival, Capilay Spring Park, Lugnason Falls, Paradise Bay, Cambugahay Siquijor Falls, Enchanted Balete Tree, Tulapos Marine Sanctuary, St. Vincent Church, Belfry, Canggabang Falls, Barangay Nonoc, Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	3/16/21	3/17/21	3/25/21	4/6/21	4/6/21	4/7/21	4/8/21	4/21/21	9/6/21	9/10/21	9/13/21	-	-	GoP	9,800,000.00			9,309,973.07			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	3/18/21	3/18/21	3/18/21	3/18/21	3/18/21		AWARDED
	21HM0056 Convergence and Special Support Program, Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Gabayan - Talayong - Lower Cabangcalan - Campalanas Road leading to Marine Protective Areas, Diving Site and Beach Resorts, Barangay Gabayan, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	3/16/21	3/17/21	3/25/21	4/6/21	4/6/21	4/7/21	4/8/21	4/21/21	9/6/21	9/10/21	9/13/21	-	-	GoP	9,800,000.00			9,309,996.44			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	3/18/21	3/18/21	3/18/21	3/18/21	3/18/21		AWARDED
	21HM0057 Convergence and Special Support Program, Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Gabayan - Talayong Lower Marine Protective Areas, Diving Site and Beach Resorts, Barangay Gabayan, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	3/16/21	3/17/21	3/25/21	4/6/21	4/6/21	4/7/21	4/8/21	4/21/21	9/6/21	9/10/21	9/13/21	-	-	GoP	39,200,000.00			37,436,000.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	3/18/21	3/18/21	3/18/21	3/18/21	3/18/21		AWARDED
	21HM0058 Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Rehabilitation of Gabayan - Talayong - Cangmunag Road, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	3/30/21	3/31/21	4/8/21	4/20/21	4/20/21	4/21/21	4/22/21	5/4/21	10/6/21	10/14/21	10/15/21	-	-	GoP	24,750,000.00			23,428,606.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/1/21	4/1/21	4/1/21	4/1/21	4/1/21		AWARDED
	21HM0059 Local Program, Local Roads and Bridges, Local Roads, Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Rehabilitation of Gabayan - Talayong - Cangmunag Road, Siquijor	LGU LAZI & SAN JUAN	Yes	Competitive Bidding	3/30/21	3/31/21	4/8/21	4/20/21	4/20/21	4/21/21	4/22/21	5/4/21	11/26/21	12/6/21	12/7/21	-	-	GoP	49,000,000.00			46,387,718.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/1/21	4/1/21	4/1/21	4/1/21	4/1/21		AWARDED



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	21HM0060 MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings, Repair/ Maintenance of DENR Building, Office Building, Larena, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	4/26/21	4/27/21	5/6/21	5/18/21	5/18/21	5/19/21	5/20/21	5/25/21	5/26/21	6/1/21	6/2/21	-	-	GoP	2,000,000.00			1,969,168.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/28/21	4/28/21	4/28/21	4/28/21	4/28/21		AWARDED
	21HM0061 MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair, and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities, Repair/Maintenance of Flood Control Structure at Lotloto River Control, Lotloto Enrique Villanueva, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	4/26/21	4/27/21	5/6/21	5/18/21	5/18/21	5/19/21	5/20/21	5/25/21	5/26/21	6/1/21	6/2/21	-	-	GoP	3,000,000.00			2,954,168.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/28/21	4/28/21	4/28/21	4/28/21	4/28/21		AWARDED
	21HM0062 MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair, and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities, Repair/Maintenance of Flood Control Structure at Cangbagsa River Control II, Cangbagsa, Larena, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	4/26/21	4/27/21	5/6/21	5/18/21	5/18/21	5/19/21	5/20/21	5/25/21	5/26/21	6/1/21	6/2/21	-	-	GoP	3,300,000.00			3,254,168.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/28/21	4/28/21	4/28/21	4/28/21	4/28/21		AWARDED
	21HM0063 Concreting of Sitio Camanil-is, Brgy. Gabayan FMR, Brgy. Gabayan, Lazi, Siquijor	DA	Yes	Competitive Bidding	5/19/21	5/20/21	5/28/21	6/9/21	6/9/21	6/10/21	6/11/021	6/16/21	6/17/21	6/24/21	6/25/21	-	-	GoP	12,375,000.00			11,756,249.96			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	5/21/21	5/21/21	5/21/21	5/21/21	5/21/21		AWARDED
	21HM0064 Capital Outlay - Basic Educational Facilities Fund (BEFF), Construction of various classrooms under the DepEd's Basic Educational Facilities Fund, New Corregidor Elementary School, Larena, Siquijor	DepEd	Yes	Competitive Bidding	9/29/21	9/30/21	10/7/21	10/19/21	10/19/21	10/20/21	10/21/21	10/25/21	10/26/21	10/29/21	11/3/21	-	-	GoP	580,000.00			568,295.24			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/1/21	10/1/21	10/1/21	10/1/21	10/1/21	10/1/21	AWARDED
	21HM0065 Capital Outlay - Basic Educational Facilities Fund (BEFF), Construction of various classrooms under the DepEd's Basic Educational Facilities Fund, Cabulihan Integrated School, Larena, Siquijor	DepEd	Yes	Competitive Bidding	9/29/21	9/30/21	10/7/21	10/19/21	10/19/21	10/20/21	10/21/21	10/25/21	10/26/21	10/29/21	11/3/21	-	-	GoP	580,000.00			568,295.24			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/1/21	10/1/21	10/1/21	10/1/21	10/1/21	10/1/21	AWARDED
Total Alloted Budget of Procurement Activities																		216,415,000.00														
Total Contract Price of Procurement Activities Conducted																					205,971,400.20											
Total Savings (Total Alloted Budget - Total Contract Price)																					10,443,599.80											



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ON - GOING PROCUREMENT ACTIVITIES																																
	22HM0001 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0018 + 000 - K0018 + 935	DPWH - SDEO	Yes	Competitive Bidding	10/8/21	10/14/21	10/22/21	11/3/21	11/3/21	11/4/21	11/5/21	-	-	-	-	-	-	GoP	18,424,000.00			17,502,799.92			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0002 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0032 + 473 - K0032 + 692	DPWH - SDEO	Yes	Competitive Bidding	10/8/21	10/14/21	10/22/21	11/3/21	11/3/21	11/4/21	11/5/21	-	-	-	-	-	-	GoP	4,900,000.00			4,653,263.62			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0003 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Luyang-Poo- Lazi Rd - K0015 + 070 - K0015 + 288	DPWH - SDEO	Yes	Competitive Bidding	10/8/21	10/14/21	10/22/21	11/3/21	11/3/21	11/4/21	11/5/21	-	-	-	-	-	-	GoP	6,076,000.00			6,015,239.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0004 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Siquijor Circumferential Rd - K0025 + 120 - K0025+ 248	DPWH - SDEO	Yes	Competitive Bidding	10/8/21	10/14/21	10/22/21	11/3/21	11/3/21	11/4/21	11/5/21	-	-	-	-	-	-	GoP	28,420,000.00			27,806,900.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0005 OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Drainage Systems at Libo, Enrique Villanueva, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	10/26/21	10/27/21	11/4/21	11/16/21	11/16/21	11/17/21	11/18/21	-	-	-	-	-	-	GoP	49,000,000.00			48,508,167.72			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21		"FOR AWARD" (Waiting for Funds to be Released)



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	22HM0006 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Nonoc-Cang-allas- Calunasan Road leading to St. Francis of Assisi Church & Belfrym Cantabon Cave, Healing Festival, Mt. Bandilaan Peak & Watchtower, Tulawog Cave, Dilaab Festival, Capilay Spring Park, Lugnason Falls, Paradise Bay, Cambugahay Falls, Enchanted Balete Tree, Tulapos Marine Sanctuary, St. Vincent Church, Belfry Cangbangag Falls, Brgy. Nonoc, Larena, Siquijor	LGU - LARENA	Yes	Competitive Bidding	10/8/21	10/14/21	10/22/21	11/3/21	11/3/21	11/4/21	11/5/21	-	-	-	-	-	-	GoP	11,114,180.00			10,732,660.49			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0007 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Cangmangki Road connecting to Manufacturing Site and National Highway in Support of Buri GDH Industries, Cangmangki, Enrique Villanueva, Siquijor	LGU - ENRIQUE VILLANUEVA	Yes	Competitive Bidding	10/8/21	10/14/21	10/22/21	11/3/21	11/3/21	11/4/21	11/5/21	-	-	-	-	-	-	GoP	8,330,000.00			7,899,021.95			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0008 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building (Manpower Development Center) of Barangay Songculan, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	10/8/21	10/14/21	10/22/21	11/3/21	11/3/21	11/4/21	11/5/21	-	-	-	-	-	-	GoP	1,980,000.00			1,880,541.15			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0009 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Pili, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	10/8/21	10/14/21	10/22/21	11/3/21	11/3/21	11/4/21	11/5/21	-	-	-	-	-	-	GoP	1,980,000.00			1,880,453.04			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		"FOR AWARD" (Waiting for Funds to be Released)



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	22HM0010 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Poblacion, San Juan, Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	10/8/21	10/14/21	10/22/21	11/3/21	11/3/21	11/4/21	11/5/21	-	-	-	-	-	-	GoP	1,980,000.00			1,880,502.98			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0011 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Bitaug, Enrique Villanueva, Siquijor	LGU - ENRIQUE VILLANUEVA	Yes	Competitive Bidding	10/8/21	10/14/21	10/22/21	11/3/21	11/3/21	11/4/21	11/5/21	-	-	-	-	-	-	GoP	1,980,000.00			1,880,242.43			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0012 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0028 + 000 - K0029 + 000	DPWH - SDEO	Yes	Competitive Bidding	10/15/21	10/20/21	10/28/21	11/9/21	11/9/21	11/10/21	11/11/21	-	-	-	-	-	-	GoP	25,401,600.00			24,451,600.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/21/21	10/21/21	10/22/21	10/21/21	10/22/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0013 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Siquijor Circumferential Rd - K0025 + 745 - K0025 + 875	DPWH - SDEO	Yes	Competitive Bidding	10/15/21	10/20/21	10/28/21	11/9/21	11/9/21	11/10/21	11/11/21	-	-	-	-	-	-	GoP	46,060,000.00			43,756,578.49			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/21/21	10/21/21	10/22/21	10/21/21	10/22/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0014 OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Drainage Systems at Olave, Enrique Villanueva, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	10/26/21	10/27/21	11/4/21	11/16/21	11/16/21	11/17/21	11/18/21	-	-	-	-	-	-	GoP	49,000,000.00			46,549,985.46			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0015 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Ompas Beach, Liloan, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	10/15/21	10/20/21	10/28/21	11/9/21	11/9/21	11/10/21	11/11/21	-	-	-	-	-	-	GoP	8,330,000.00			7,913,494.72			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/21/21	10/21/21	10/22/21	10/21/21	10/22/21		"FOR AWARD" (Waiting for Funds to be Released)



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	22HM0016 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Basac-Pisong B Road leading to Cangbangag Falls, Larena, Siquijor	LGU - LARENA	Yes	Competitive Bidding	10/15/21	10/20/21	10/28/21	11/9/21	11/9/21	11/10/21	11/11/21	-	-	-	-	-	-	GoP	8,330,000.00			8,321,168.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/21/21	10/21/21	10/22/21	10/21/21	10/22/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0017 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road, Sitio Talubang, Barangay Pasihaigon, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	11/23/21	11/25/21	12/3/21	12/15/21	12/15/21	12/16/21	12/17/21	-	-	-	-	-	-	GoP	19,800,000.00			19,592,929.97			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0018 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Tignao- Kinamandagan Provincial Road, Barangay Kinamandagan, Lazi, Siquijor	LGU - LAZI	Yes	Competitive Bidding	11/23/21	11/25/21	12/3/21	12/15/21	12/15/21	12/16/21	12/17/21	-	-	-	-	-	-	GoP	19,800,000.00			19,596,877.59			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0019 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Tag-ibo, San Juan Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	10/15/21	10/20/21	10/28/21	11/9/21	11/9/21	11/10/21	11/11/21	-	-	-	-	-	-	GoP	1,980,000.00			1,948,710.25			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0020 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Canal, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	10/15/21	10/20/21	10/28/21	11/9/21	11/9/21	11/10/21	11/11/21	-	-	-	-	-	-	GoP	1,980,000.00			1,880,114.43			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0021 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Capalasanan, Lazi, Siquijor	LGU - LAZI	Yes	Competitive Bidding	10/15/21	10/20/21	10/28/21	11/9/21	11/9/21	11/10/21	11/11/21	-	-	-	-	-	-	GoP	1,980,000.00			1,880,707.62			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		"FOR AWARD" (Waiting for Funds to be Released)



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	22HM0022 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Enrique Villanueva, Siquijor	LGU - ENRIQUE VILLANUEVA	Yes	Competitive Bidding	10/15/21	10/20/21	10/28/21	11/9/21	11/9/21	11/10/21	11/11/21	-	-	-	-	-	-	GoP	1,980,000.00			1,880,438.35			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0023 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0027 + 135 - K0027 + 603	DPWH - SDEO	Yes	Competitive Bidding	10/26/21	10/27/21	11/4/21	11/16/21	11/16/21	11/17/21	11/18/21	-	-	-	-	-	-	GoP	9,800,000.00			9,603,248.05			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0024 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0029 + 000 - K0029 + 424.50	DPWH - SDEO	Yes	Competitive Bidding	10/26/21	10/27/21	11/4/21	11/16/21	11/16/21	11/17/21	11/18/21	-	-	-	-	-	-	GoP	9,800,000.00			9,702,168.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0025 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Luyang-Poo- Lazi Rd - K0009 + 640 - K0010 + 000	DPWH - SDEO	Yes	Competitive Bidding	10/26/21	10/27/21	11/4/21	11/16/21	11/16/21	11/17/21	11/18/21	-	-	-	-	-	-	GoP	8,232,000.00			8,094,817.55			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0026 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Luyang-Poo- Lazi Rd - K0015 + 855 - K0015 + 983	DPWH - SDEO	Yes	Competitive Bidding	10/26/21	10/27/21	11/4/21	11/16/21	11/16/21	11/17/21	11/18/21	-	-	-	-	-	-	GoP	29,400,000.00			27,928,509.45			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0027 OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Drainage Systems at Sawang, Maria, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	11/10/21	11/11/21	11/19/21	12/1/21	12/1/21	12/2/21	12/3/21	-	-	-	-	-	-	GoP	14,700,000.00			14,697,000.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21		"FOR AWARD" (Waiting for Funds to be Released)



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	22HM0028 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Canlambo- Balolong-Bintangan Road, Brgy. Canlambo, Larena, Siquijor	LGU - LARENA	Yes	Competitive Bidding	10/26/21	10/27/21	11/4/21	11/16/21	11/16/21	11/17/21	11/18/21	-	-	-	-	-	-	GoP	8,330,000.00			8,246,168.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0029 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Pisong A- Pisong B Road leading to Cangbangag Falls, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	10/26/21	10/27/21	11/4/21	11/16/21	11/16/21	11/17/21	11/18/21	-	-	-	-	-	-	GoP	7,350,000.00			6,982,499.98			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0030 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), San Antonio- Cantabon-Bandilaan Road leading to various Cantabon Cave, Healing Sites and Mountain View Park, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	10/26/21	10/27/21	11/4/21	11/16/21	11/16/21	11/17/21	11/18/21	-	-	-	-	-	-	GoP	8,330,000.00			7,918,282.05			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0031 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Poblacion Sur, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	11/2/21	11/4/21	11/12/21	11/24/21	11/24/21	11/25/21	11/26/21	-	-	-	-	-	-	GoP	1,980,000.00			1,929,644.41			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/5/21	11/5/21	11/5/21	11/5/21	11/5/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0032 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Tubod, San Juan, Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	11/2/21	11/4/21	11/12/21	11/24/21	11/24/21	11/25/21	11/26/21	-	-	-	-	-	-	GoP	1,980,000.00			1,929,463.43			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/5/21	11/5/21	11/5/21	11/5/21	11/5/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0033 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Two Storey Multi-Purpose Building of Barangay Candaping A, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	11/10/21	11/11/21	11/19/21	12/1/21	12/1/21	12/2/21	12/3/21	-	-	-	-	-	-	GoP	1,980,000.00			1,932,382.97			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21		"FOR AWARD" (Waiting for Funds to be Released)



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	22HM0034 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0030 + 000 - K0030 + 418.5	DPWH - SDEO	Yes	Competitive Bidding	11/2/21	11/4/21	11/12/21	11/24/21	11/24/21	11/25/21	11/26/21	-	-	-	-	-	-	GoP	9,800,000.00			8,841,657.53			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/5/21	11/5/21	11/5/21	11/5/21	11/5/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0035 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0047 + 000 - K0047 + 202.50	DPWH - SDEO	Yes	Competitive Bidding	11/2/21	11/4/21	11/12/21	11/24/21	11/24/21	11/25/21	11/26/21	-	-	-	-	-	-	GoP	4,900,000.00			4,850,168.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/5/21	11/5/21	11/5/21	11/5/21	11/5/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0036 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Luyang-Poo- Lazi Rd - K0016 + 593 - K0016 + 800	DPWH - SDEO	Yes	Competitive Bidding	11/2/21	11/4/21	11/12/21	11/24/21	11/24/21	11/25/21	11/26/21	-	-	-	-	-	-	GoP	4,900,000.00			4,850,961.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/5/21	11/5/21	11/5/21	11/5/21	11/5/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0037 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Larena Port Rd - (S00030S3) Chainage 073 - Chainage 153	DPWH - SDEO	Yes	Competitive Bidding	11/2/21	11/4/21	11/12/21	11/24/21	11/24/21	11/25/21	11/26/21	-	-	-	-	-	-	GoP	19,600,000.00			19,403,999.97			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/5/21	11/5/21	11/5/21	11/5/21	11/5/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0038 OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Drainage Systems at Bontod, Larena, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	10/26/21	10/27/21	11/4/21	11/16/21	11/16/21	11/17/21	11/18/21	-	-	-	-	-	-	GoP	14,700,000.00			14,552,163.09			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0039 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL- IT), Pangli-Candanay Sur Road connecting to Manufacturing Site and National Highway in Support of Peanut Processing Industry, Candanay Sur, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	11/2/21	11/4/21	11/12/21	11/24/21	11/24/21	11/25/21	11/26/21	-	-	-	-	-	-	GoP	8,330,000.00			7,913,500.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/5/21	11/5/21	11/5/21	11/5/21	11/5/21		"FOR AWARD" (Waiting for Funds to be Released)



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for CIVIL WORKS  
As of **July 1 to December 31, 2021**

Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	22HM0040 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL- IT), Timbaon-Cangmunang Road connecting to Manufacturing Site and National Highway in Support of Meat/Fish Processing and Dairy Processing Industry, Cangmunag, San Juan, Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	11/2/21	11/4/21	11/12/21	11/24/21	11/24/21	11/25/21	11/26/21	-	-	-	-	-	-	GoP	7,350,000.00			6,982,500.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/5/21	11/5/21	11/5/21	11/5/21	11/5/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0041 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road, Barangay Solangon, San Juan, Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	11/17/21	11/18/21	11/26/21	12/9/21	12/9/21	12/10/21	12/11/21	-	-	-	-	-	-	GoP	1,980,000.00			1,872,122.74			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0042 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Cantaroc A, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	11/10/21	11/11/21	11/19/21	12/1/21	12/1/21	12/2/21	12/3/21	-	-	-	-	-	-	GoP	1,980,000.00			1,932,788.02			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0043 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay San Antonio, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	11/10/21	11/11/21	11/19/21	12/1/21	12/1/21	12/2/21	12/3/21	-	-	-	-	-	-	GoP	4,950,000.00			4,849,457.62			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0044 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance - Secondary Roads, Siquijor Circumferential Rd - K0002 + 826 - K0003 + 000	DPWH - SDEO	Yes	Competitive Bidding	11/17/21	11/18/21	11/26/21	12/9/21	12/9/21	12/10/21	12/11/21	-	-	-	-	-	-	GoP	2,557,800.00			2,447,803.67			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0045 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance - Secondary Roads, Siquijor Circumferential Rd - K0003 + 000 - K0003 + 628	DPWH - SDEO	Yes	Competitive Bidding	11/17/21	11/18/21	11/26/21	12/9/21	12/9/21	12/10/21	12/11/21	-	-	-	-	-	-	GoP	9,231,600.00			8,867,328.64			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21		"FOR AWARD" (Waiting for Funds to be Released)



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	22HM0046 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Siquijor Circumferential Rd - K0025 + 175 - K0025 + 255	DPWH - SDEO	Yes	Competitive Bidding	11/10/21	11/11/21	11/19/21	12/1/21	12/1/21	12/2/21	12/3/21	-	-	-	-	-	-	GoP	15,680,000.00			15,619,310.76			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0047 OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Drainage Structure along Luyang - Poo - Lazi Road, Lazi, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	11/2/21	11/4/21	11/12/21	11/24/21	11/24/21	11/25/21	11/26/21	-	-	-	-	-	-	GoP	49,000,000.00			47,047,878.15			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/5/21	11/5/21	11/5/21	11/5/21	11/5/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0048 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Calunasan-Bandilaan leading to Butterfly Sanctuary and Bandilaan Mountain View Park, Brgy. Calunasan, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	11/10/21	11/11/21	11/19/21	12/1/21	12/1/21	12/2/21	12/3/21	-	-	-	-	-	-	GoP	8,330,000.00			8,327,000.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0049 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Gabayan-Talayong-Lower Cabangcalan-Campalanas Road leading to Marine Protective Areas Diving Site and Beach Resorts, Brgy. Gabayan, Lazi, Siquijor	LGU - LAZI	Yes	Competitive Bidding	11/10/21	11/11/21	11/19/21	12/1/21	12/1/21	12/2/21	12/3/21	-	-	-	-	-	-	GoP	7,350,000.00			7,276,168.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0050 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Lambojon Road connecting to Manufacturing Site and Siquijor Provincial Road in Support of Furniture Industries, Lambojon, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	11/10/21	11/11/21	11/19/21	12/1/21	12/1/21	12/2/21	12/3/21	-	-	-	-	-	-	GoP	8,330,000.00			7,913,499.99			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0051 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance - Secondary Roads, Siquijor Circumferential Rd - K0041 + 000 - K0042 + 000	DPWH - SDEO	Yes	Competitive Bidding	11/17/21	11/18/21	11/26/21	12/9/21	12/9/21	12/10/21	12/11/21	-	-	-	-	-	-	GoP	14,644,140.00			14,346,446.19			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21		"FOR AWARD" (Waiting for Funds to be Released)



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	22HM0052 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance - Secondary Roads, Siquijor Circumferential Rd - K0042 + 000 - K0042 + 337	DPWH - SDEO	Yes	Competitive Bidding	11/17/21	11/18/21	11/26/21	12/9/21	12/9/21	12/10/21	12/11/21	-	-	-	-	-	-	GoP	4,955,860.00			4,854,397.79			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0053 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0051 + 313 - K0051 + 731.5	DPWH - SDEO	Yes	Competitive Bidding	11/23/21	11/25/21	12/3/21	12/15/21	12/15/21	12/16/21	12/17/21	-	-	-	-	-	-	GoP	9,800,000.00			9,700,857.97			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0054 Convergence and Special Support Program (CSSP), Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Slope Protection Structure along Brgy. San Antonio, Siquijor - Brgy. Campalanas, Lazi Road, Siquijor	LGU - LAZI	Yes	Competitive Bidding	11/10/21	11/11/21	11/19/21	12/1/21	12/1/21	12/2/21	12/3/21	-	-	-	-	-	-	GoP	19,600,000.00			19,403,899.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0055 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Simacolong-Minalulan-Saguling- Nabutay Road, Barangay Simacolong and Minalulan, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	11/17/21	11/18/21	11/26/21	12/9/21	12/9/21	12/10/21	12/11/21	-	-	-	-	-	-	GoP	24,750,000.00			24,499,664.43			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0056 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Public Water Supply System (Level II or III), Construction (Completion) of Water Supply System in Barangay Candaping B, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	11/17/21	11/18/21	11/26/21	12/9/21	12/9/21	12/10/21	12/11/21	-	-	-	-	-	-	GoP	1,980,000.00			1,938,753.60			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0057 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance - Tertiary Roads, Luyang-Poo-Lazi Rd - K0016 + 000 - K0016 + 593	DPWH - SDEO	Yes	Competitive Bidding	11/23/21	11/25/21	12/3/21	12/15/21	12/15/21	12/16/21	12/17/21	-	-	-	-	-	-	GoP	9,800,000.00			9,671,552.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21		"FOR AWARD" (Waiting for Funds to be Released)



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	22HM0058 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance - Tertiary Roads, Luyang-Poo-Lazi Rd - K0017 + 000 - K0017 + 309	DPWH - SDEO	Yes	Competitive Bidding	11/23/21	11/25/21	12/3/21	12/15/21	12/15/21	12/16/21	12/17/21	-	-	-	-	-	-	GoP	4,900,000.00			4,829,492.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0059 OO1: Ensure Safe and Reliable National Road System, Bridge - Replacement of Permanent Weak Bridges, Olo Br. (B000105J) along Siquijor Circumferential Rd	DPWH - SDEO	Yes	Competitive Bidding	11/2/21	11/4/21	11/12/21	11/24/21	11/24/21	11/25/21	11/26/21	-	-	-	-	-	-	GoP	29,400,000.00			29,349,523.82			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/5/21	11/5/21	11/5/21	11/5/21	11/5/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0060 OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Drainage Systems at DPWH Annex Building, South Poblacion, Larena, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	11/10/21	11/11/21	11/19/21	12/1/21	12/1/21	12/2/21	12/3/21	-	-	-	-	-	-	GoP	4,900,000.00			4,897,000.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0061 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN), Siquijor-San Antonio- Campalanas Road leading to RoRo Port, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	11/17/21	11/18/21	11/26/21	12/9/21	12/9/21	12/10/21	12/11/21	-	-	-	-	-	-	GoP	49,000,000.00			48,507,888.29			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0062 Convergence and Special Support Program (CSSP), Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Construction of Poo- Capalasanan Road, Siquijor	LGU - LAZI	Yes	Competitive Bidding	11/23/21	11/25/21	12/3/21	12/15/21	12/15/21	12/16/21	12/17/21	-	-	-	-	-	-	GoP	29,700,000.00			27,650,497.19			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21		"FOR AWARD" (Waiting for Funds to be Released)
	22HM0063 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road, Barangay Calunasan, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	11/17/21	11/18/21	11/26/21	12/9/21	12/9/21	12/10/21	12/11/21	-	-	-	-	-	-	GoP	19,800,000.00			18,756,690.95			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21		"FOR AWARD" (Waiting for Funds to be Released)



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	22HM0064 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Public Water Supply System (Level II or III), Construction (Completion) of Water System in BarangayCangmohao, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	11/23/21	11/25/21	12/3/21	12/15/21	12/15/21	12/16/21	12/17/21	-	-	-	-	-	GoP	1,980,000.00			1,960,146.61			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21		"FOR AWARD" (Waiting for Funds to be Released)	
Total Alloted Budget of On-going Procurement Activities																		824,887,180.00			801,291,698.09											

Prepared by:

  
**ELSA C. JUMADLA**  
 Head, Procurement Staff

Recommended for Approval by:

FOR & IN THE ABSENCE OF THE  
BAC CHAIRMAN:

  
**ERNIE P. GONGOB**  
 BAC Vice-Chairman

APPROVED:

  
**GUMER M. CASTILLO, DPA, ASEAN Eng.**  
 District Engineer