

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
300226108 214000	23HM0023 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Bino-ongan, Enrique Villanueva, Siquijor	LGU - ENRIQUE VILLANUEVA	Yes	Competitive Bidding	13-10-2022	14-10-2022	21-10-2022	04-11-2022	04-11-2022	09-11-2022	10-11-2022	23-11-2022	06-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,959,070.14	0.00	1,959,070.14	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	17-10-2022	17-10-2022	17-10-2022	17-10-2022	17-10-2022	N/A	Awarded with issued Notice of Award
300226108 182000	23HM0024 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Bonga, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	13-10-2022	14-10-2022	21-10-2022	04-11-2022	04-11-2022	09-11-2022	10-11-2022	23-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,959,740.87	0.00	1,959,740.87	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	17-10-2022	17-10-2022	17-10-2022	17-10-2022	17-10-2022	N/A	Awarded with issued Notice of Award
310105100 939000	23HM0025 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0017 + 000 - K0018 + 000	DPWH - SDEO	Yes	Competitive Bidding	04-10-2022	05-10-2022	13-10-2022	25-10-2022	25-10-2022	28-10-2022	29-10-2022	04-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	39,121,600.00	0.00	39,121,600.00	38,730,383.98	0.00	38,730,383.98	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	06-10-2022	06-10-2022	06-10-2022	06-10-2022	06-10-2022	N/A	Awarded with issued Notice of Award
310105100 947000	23HM0026 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0033 + 000 - K0033 + 630	DPWH - SDEO	Yes	Competitive Bidding	04-10-2022	05-10-2022	13-10-2022	25-10-2022	25-10-2022	28-10-2022	29-10-2022	11-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	24,696,000.00	0.00	24,696,000.00	24,323,840.76	0.00	24,323,840.76	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	06-10-2022	06-10-2022	06-10-2022	06-10-2022	06-10-2022	N/A	Awarded with issued Notice of Award
310105100 938000	23HM0027 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0059-691 - K0060 + 000	DPWH - SDEO	Yes	Competitive Bidding	17-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	15-11-2022	04-11-2023	22-02-2023	02-03-2023	03-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,998,140.00	0.00	11,998,140.00	11,842,106.75	0.00	11,842,106.75	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Awarded with issued Notice of Award
310105100 933000	23HM0028 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0048 + 660 - K0049 + 002	DPWH - SDEO	Yes	Competitive Bidding	13-10-2022	14-10-2022	21-10-2022	04-11-2022	04-11-2022	09-11-2022	10-11-2022	04-11-2022	22-02-2023	02-03-2023	03-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	13,288,800.00	0.00	13,288,800.00	13,157,227.72	0.00	13,157,227.72	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	17-10-2022	17-10-2022	17-10-2022	17-10-2022	17-10-2022	N/A	Awarded with issued Notice of Award
320101110 164000	23HM0029 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control and Drainage Structure along Luyang-Poo-Lai Rd, Lari, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	13-10-2022	14-10-2022	21-10-2022	04-11-2022	04-11-2022	09-11-2022	10-11-2022	04-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00	0.00	29,400,000.00	28,912,181.00	0.00	28,912,181.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	17-10-2022	17-10-2022	17-10-2022	17-10-2022	17-10-2022	N/A	Awarded with issued Notice of Award
300203102 491000	23HM0030 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Basac-Pisong B Road leading to Canggabang Falls, Larena, Siquijor	LGU - LARENA	Yes	Competitive Bidding	17-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	15-11-2022	29-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,940,000.00	0.00	2,940,000.00	2,910,167.99	0.00	2,910,167.99	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Awarded with issued Notice of Award
300226108 217000	23HM0031 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Olave, Enrique Villanueva, Siquijor	LGU - ENRIQUE VILLANUEVA	Yes	Competitive Bidding	17-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	15-11-2022	29-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,977,787.11	0.00	1,977,787.11	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Awarded with issued Notice of Award
30022610 819000	23HM0032 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Candanay Sur, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	17-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	15-11-2022	29-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,977,665.33	0.00	1,977,665.33	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Awarded with issued Notice of Award
310102101 388000	23HM0033 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Siquijor Circumferential Rd - K0006 + 916 - K0007 + 000	DPWH - SDEO	Yes	Competitive Bidding	17-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	15-11-2022	29-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,196,180.00	0.00	2,196,180.00	2,163,390.00	0.00	2,163,390.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Awarded with issued Notice of Award
310105100 941000	23HM0034 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0027 + 603 - K0028 + 000	DPWH - SDEO	Yes	Competitive Bidding	13-10-2022	14-10-2022	21-10-2022	04-11-2022	04-11-2022	09-11-2022	10-11-2022	23-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	15,601,600.00	0.00	15,601,600.00	15,445,584.00	0.00	15,445,584.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	17-10-2022	17-10-2022	17-10-2022	17-10-2022	17-10-2022	N/A	Awarded with issued Notice of Award
310105100 943000	23HM0035 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0030 + 423 - K0031 + 000	DPWH - SDEO	Yes	Competitive Bidding	13-10-2022	14-10-2022	21-10-2022	04-11-2022	04-11-2022	09-11-2022	10-11-2022	23-11-2022	21-03-2023	29-03-2023	30-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	22,834,000.00	0.00	22,834,000.00	22,605,647.52	0.00	22,605,647.52	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	17-10-2022	17-10-2022	17-10-2022	17-10-2022	17-10-2022	N/A	Awarded with issued Notice of Award
300204101 490000	23HM0036 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads) Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Pangi-Candanay Sur Road connecting to Manufacturing Site and National Highway in Support of Peanut Processing Industry, Candanay Sur, Siquijor, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	24-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	19-11-2022	02-12-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,430,000.00	0.00	3,430,000.00	3,395,697.84	0.00	3,395,697.84	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Awarded with issued Notice of Award
320101110 165000	23HM0037 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Control Structure/Shore Protection at San Juan, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	17-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	15-11-2022	29-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,672,302.80	0.00	9,672,302.80	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Awarded with issued Notice of Award
300221104 050000	23HM0038 Convergence and Special Support Program, Basic Infrastructure Program, Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/Facilities, Rehabilitation of Gabayan-Talayog Road, Lari, Siquijor	LGU - LARI	Yes	Competitive Bidding	05-12-2022	07-12-2022	15-12-2022	27-12-2022	27-12-2022	03-01-2023	04-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	29,700,000.00	0.00	29,700,000.00	29,267,525.08	0.00	29,267,525.08	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Awarded with issued Notice of Award
300226108 194000	23HM0039 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cangmatag, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	24-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	19-11-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,959,018.73	0.00	1,959,018.73	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Awarded with issued Notice of Award
300226108 202000	23HM0040 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Canasagan, San Juan, Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	24-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	19-11-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,961,260.69	0.00	1,961,260.69	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Awarded with issued Notice of Award
320101110 195000	23HM0041 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0046 + 000 - K0046 + 063	DPWH - SDEO	Yes	Competitive Bidding	17-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	15-11-2022	04-11-2022	22-02-2023	02-03-2023	03-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,469,600.00	0.00	2,469,600.00	2,444,168.00	0.00	2,444,168.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Awarded with issued Notice of Award
320101110 166000	23HM0042 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure/Shore Protection at Helen, Larena, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	17-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	15-11-2022	29-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,940,000.00	0.00	2,940,000.00	2,910,168.00	0.00	2,910,168.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Awarded with issued Notice of Award
300204101 033000	23HM0043 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads) Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Canggabang Road connecting to Manufacturing Site and National Highway in Support of Buri GDN Industries, Canggabang, Enrique Villanueva, Siquijor	LGU - ENRIQUE VILLANUEVA	Yes	Competitive Bidding	17-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	15-11-2022	29-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,430,000.00	0.00	3,430,000.00	3,395,698.60	0.00	3,395,698.60	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
30021104 051000	23HMD044 Convergence and Special Support Program, Basic Infrastructure Program, Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/Facilities, Rehabilitation of Barangay Road, Barangay Basak, Larena, Siquijor	LGU - LARENA	Yes	Competitive Bidding	17-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	15-11-2022	29-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,947,347.84	0.00	4,947,347.84	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Awarded with issued Notice of Award
30020310 185000	23HMD045 Convergence and Special Support Program, 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	24-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	19-11-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,940,000.00	0.00	2,940,000.00	2,910,599.99	0.00	2,910,599.99	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Awarded with issued Notice of Award
300203102 490000	23HMD046 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), San Antonio-Cantabon-Bandilao Road leading to various Cantabon Cave, Healing Sites and Mountain View Park, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	24-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	19-11-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,940,000.00	0.00	2,940,000.00	2,910,167.99	0.00	2,910,167.99	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Awarded with issued Notice of Award
300226108 193000	23HMD047 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cantugbas, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	28-10-2022	07-11-2022	16-11-2022	29-11-2022	29-11-2022	02-12-2022	03-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,977,843.63	0.00	1,977,843.63	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	08-11-2022	08-11-2022	08-11-2022	08-11-2022	08-11-2022	N/A	Awarded with issued Notice of Award
300226108 193000	23HMD048 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cang-alwang, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	28-10-2022	07-11-2022	16-11-2022	29-11-2022	29-11-2022	02-12-2022	03-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,975,000.00	0.00	1,975,000.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	08-11-2022	08-11-2022	08-11-2022	08-11-2022	08-11-2022	N/A	Awarded with issued Notice of Award
300203102 486000	23HMD049 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Cantambo-Balobong-Bintangan Road, Brgy. Cantambo, Larena, Siquijor	LGU - LARENA	Yes	Competitive Bidding	24-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	19-11-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,940,000.00	0.00	2,940,000.00	2,910,167.49	0.00	2,910,167.49	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Awarded with issued Notice of Award
30021104 054000	23HMD050 Convergence and Special Support Program, Basic Infrastructure Program, Access Roads and/or Bridges from the National Road's leading to Major/ Strategic Public Buildings/Facilities, Rehabilitation of Barangay Road, Barangay Cabulhan, Larena, Siquijor	LGU - LARENA	Yes	Competitive Bidding	24-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	19-11-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,938,651.25	0.00	4,938,651.25	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Awarded with issued Notice of Award
300203102 489000	23HMD051 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Nonoc-Cang-alla-Calusanan Road leading to St. Francis of Assisi Church & Belfry Cantabon Cave, Healing Festival, Mt. Bandilao Peak & Watchtower, Tulawog Cave, Dilaab Festival, Capily Spring Park, Luginasan Falls, Paradise Bay, Cambughay Falls, Enchanted Bate Tree, Tulipos Marine Sanctuary, St. Vincent Church, Belfry Cangbarang Falls, Brgy. Nonoc, Larena, Siquijor	LGU - LARENA	Yes	Competitive Bidding	17-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	15-11-2022	29-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,430,000.00	0.00	3,430,000.00	3,395,168.04	0.00	3,395,168.04	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Awarded with issued Notice of Award
300203102 492000	23HMD052 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Piiong A-Piiong B Road leading to Cangbarang Falls, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	24-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	19-11-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,940,000.00	0.00	2,940,000.00	2,910,168.00	0.00	2,910,168.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Awarded with issued Notice of Award
300203102 488000	23HMD053 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Calusanan-Bandilao leading to Butterfly Sanctuary and Bandilao Mountain View Park, Brgy. Calusanan, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	24-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	19-11-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,940,000.00	0.00	2,940,000.00	2,910,599.98	0.00	2,910,599.98	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Awarded with issued Notice of Award
300204101 034000	23HMD054 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLI-TI), Lambon Road connecting to Manufacturing Site and Siquijor Provincial Road In Support of Furniture Industries, Lambon, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	24-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	19-11-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,430,000.00	0.00	3,430,000.00	3,395,696.64	0.00	3,395,696.64	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Awarded with issued Notice of Award
300203102 487000	23HMD055 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Gabayan-Taloyog-Lower Cabangalan-Campalanan Road leading to Marine Protective Areas Diving Site and Beach Resorts, Brgy. Gabayan, Lazi, Siquijor	LGU - LAZI	Yes	Competitive Bidding	24-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	19-11-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,940,000.00	0.00	2,940,000.00	2,910,168.00	0.00	2,910,168.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Awarded with issued Notice of Award
300226108 194000	23HMD056 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Lico-an, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	22-11-2022	24-11-2022	02-12-2022	14-12-2022	14-12-2022	21-12-2022	22-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,823.74	0.00	1,973,823.74	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022	N/A	Awarded with issued Notice of Award
300226108 196000	23HMD057 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Luzong, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	28-10-2022	07-11-2022	16-11-2022	29-11-2022	29-11-2022	02-12-2022	03-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,971,856.65	0.00	1,971,856.65	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	08-11-2022	08-11-2023	08-11-2023	08-11-2023	08-11-2023	N/A	Awarded with issued Notice of Award
300226108 199000	23HMD058 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Tebjong, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	28-10-2022	07-11-2022	16-11-2022	29-11-2022	29-11-2022	02-12-2022	03-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,971,635.44	0.00	1,971,635.44	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	08-11-2022	08-11-2023	08-11-2023	08-11-2023	08-11-2023	N/A	Awarded with issued Notice of Award
300226108 200000	23HMD059 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Tinago, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	28-10-2022	07-11-2022	16-11-2022	29-11-2022	29-11-2022	02-12-2022	03-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,971,494.66	0.00	1,971,494.66	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	08-11-2022	08-11-2023	08-11-2023	08-11-2023	08-11-2023	N/A	Awarded with issued Notice of Award
300226108 205000	23HMD060 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cansayang, San Juan, Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	22-11-2022	24-11-2022	02-12-2022	14-12-2022	14-12-2022	21-12-2022	22-12-2022	03-02-2023	06-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,177.20	0.00	1,973,177.20	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022	N/A	Awarded with issued Notice of Award
300226108 207000	23HMD061 (Re-IB) Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Poblacion, San Juan, Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	09-02-2023	10-02-2023	21-02-2023	07-03-2023	07-03-2023	10-03-2023	11-03-2023	22-03-2023	23-03-2023	31-03-2023	03-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,964,379.12	0.00	1,964,379.12	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	N/A	Awarded with issued Notice of Award
300226108 197000	23HMD062 Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Poblacion, Enrique Villanueva, Siquijor	LGU - ENRIQUE VILLANUEVA	Yes	Competitive Bidding	22-03-2023	23-03-2023	31-03-2023	13-04-2023	13-04-2023	17-04-2023	18-04-2023	20-04-2023	24-04-2023	02-05-2023	03-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,698.43	0.00	1,973,698.43	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
30226108 187000	23HM0063 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Piong B, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	22-11-2022	24-11-2022	02-12-2022	14-12-2022	14-12-2022	21-12-2022	22-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,324.84	0.00	1,973,324.84	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022	N/A	Awarded with issued Notice of Award
30226108 191000	23HM0064 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cang-adieng, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	22-11-2022	24-11-2022	02-12-2022	14-12-2022	14-12-2022	21-12-2022	22-12-2022	03-02-2023	06-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,972,406.80	0.00	1,972,406.80	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	08-11-2022	08-11-2023	08-11-2023	08-11-2025	08-11-2022	N/A	Awarded with issued Notice of Award
30226108 191000	23HM0065 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay San Antonio, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	28-10-2022	07-11-2022	16-11-2022	29-11-2022	29-11-2022	02-12-2022	03-12-2022	03-02-2023	06-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,971,492.11	0.00	1,971,492.11	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	08-11-2022	08-11-2023	08-11-2024	08-11-2025	08-11-2022	N/A	Awarded with issued Notice of Award
30226108 213000	23HM0067 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Lower Cabargalan, Lazi, Siquijor	LGU - LAZI	Yes	Competitive Bidding	22-11-2022	24-11-2022	02-12-2022	14-12-2022	14-12-2022	21-12-2022	22-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,972.46	0.00	1,973,972.46	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022	N/A	Awarded with issued Notice of Award
30226108 180000	23HM0068 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Po-o, Lazi, Siquijor	LGU - LAZI	Yes	Competitive Bidding	05-12-2022	07-12-2022	15-12-2022	27-12-2022	27-12-2022	03-01-2023	04-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,463.10	0.00	1,973,463.10	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Awarded with issued Notice of Award
30226108 181000	23HM0069 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cangmantong, Lazi, Siquijor	LGU - LAZI	Yes	Competitive Bidding	05-12-2022	07-12-2022	15-12-2022	27-12-2022	27-12-2022	03-01-2023	04-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,236.04	0.00	1,973,236.04	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Awarded with issued Notice of Award
30226108 186000	23HM0070 Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Olang, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	09-02-2023	10-02-2023	21-02-2023	07-03-2023	07-03-2023	10-03-2023	11-03-2023	22-03-2023	23-03-2023	31-03-2023	03-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,971,167.66	0.00	1,971,167.66	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	N/A	Awarded with issued Notice of Award
30226108 203000	23HM0071 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cangmunag, San Juan, Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	22-11-2022	24-11-2022	02-12-2022	14-12-2022	14-12-2022	21-12-2022	22-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,970,116.18	0.00	1,970,116.18	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022	N/A	Awarded with issued Notice of Award
30226108 208000	23HM0072 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Tag-ibo, San Juan, Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	05-12-2022	07-12-2022	15-12-2022	27-12-2022	27-12-2022	03-01-2023	04-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,310.37	0.00	1,973,310.37	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Awarded with issued Notice of Award
30226108 211000	23HM0073 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Gabayan, Lazi, Siquijor	LGU - LAZI	Yes	Competitive Bidding	05-12-2022	07-12-2022	15-12-2022	27-12-2022	27-12-2022	03-01-2023	04-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,554.19	0.00	1,973,554.19	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Awarded with issued Notice of Award
30226108 222000	23HM0074 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Parian, Enrique Villanueva, Siquijor	LGU - ENRIQUE VILLANUEVA	Yes	Competitive Bidding	05-12-2022	07-12-2022	15-12-2022	27-12-2022	27-12-2022	03-01-2023	04-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,491.37	0.00	1,973,491.37	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Awarded with issued Notice of Award
30226108 188000	23HM0075 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Capitan, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	05-12-2022	07-12-2022	15-12-2022	27-12-2022	27-12-2022	03-01-2023	04-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,491.29	0.00	1,973,491.29	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Awarded with issued Notice of Award
30226108 189000	23HM0076 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Catican, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	05-12-2022	07-12-2022	15-12-2022	27-12-2022	27-12-2022	03-01-2023	04-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,806.51	0.00	1,973,806.51	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Awarded with issued Notice of Award
30226108 193000	23HM0077 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cang-asa, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	22-11-2022	24-11-2022	02-12-2022	14-12-2022	14-12-2022	21-12-2022	22-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,762.39	0.00	1,973,762.39	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022	N/A	Awarded with issued Notice of Award
30226108 195000	23HM0078 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Lambogon, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	22-11-2022	24-11-2022	02-12-2022	14-12-2022	14-12-2022	21-12-2022	22-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,402.63	0.00	1,973,402.63	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022	N/A	Awarded with issued Notice of Award
30226108 201000	23HM0079 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Candura, San Juan, Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	22-11-2022	24-11-2022	02-12-2022	14-12-2022	14-12-2022	21-12-2022	22-12-2022	03-02-2023	06-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,575.58	0.00	1,973,575.58	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022	N/A	Awarded with issued Notice of Award
30226108 216000	23HM0080 Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cangmangk, Enrique Villanueva, Siquijor	LGU - ENRIQUE VILLANUEVA	Yes	Competitive Bidding	03-04-2022	04-04-2022	14-04-2022	26-04-2022	26-04-2022	27-04-2022	28-04-2022	09-05-2022	10-05-2022	16-05-2022	17-05-2022	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,644.48	0.00	1,973,644.48	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023	N/A	Awarded with issued Notice of Award
30226108 185000	23HM0081 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Logucan, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	22-11-2022	24-11-2022	02-12-2022	14-12-2022	14-12-2022	21-12-2022	22-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,282.91	0.00	1,973,282.91	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022	N/A	Awarded with issued Notice of Award
30226108 197000	23HM0082 Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Pili, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	09-02-2023	10-02-2023	21-02-2023	07-03-2023	07-03-2023	10-03-2023	11-03-2023	22-03-2023	23-03-2023	31-03-2023	03-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,960,167.99	0.00	1,960,167.99	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	N/A	Awarded with issued Notice of Award
30226108 206000	23HM0083 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Catulayan, San Juan, Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	05-12-2022	07-12-2022	15-12-2022	27-12-2022	27-12-2022	03-01-2023	04-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,644.49	0.00	1,973,644.49	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Awarded with issued Notice of Award
30226108 212000	23HM0084 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Kinamandagan, Lazi, Siquijor	LGU - LAZI	Yes	Competitive Bidding	05-12-2022	07-12-2022	15-12-2022	27-12-2022	27-12-2022	03-01-2023	04-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,592.26	0.00	1,973,592.26	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Awarded with issued Notice of Award
-	23HM0085 001: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads/ Secondary Roads, Siquijor Circumferential Rd - K0069 + 000 - K0069 + 500	DPWH - SDEO	Yes	Competitive Bidding	28-10-2022	07-11-2022	16-11-2022	29-11-2022	29-11-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	53,075,000.00	0.00	53,075,000.00	52,544,249.93	0.00	52,544,249.93	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	08-11-2022	08-11-2023	08-11-2024	08-11-2025	08-11-2022	N	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/Acceptance (If applicable)	
-	23HM006 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Drainage Systems at Cambages, Larena, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	22-11-2022	24-11-2022	02-12-2022	14-12-2022	14-12-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,851,000.00	0.00	4,851,000.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022	N/A	Cancelled
310105100 942000	23HM007 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0029 + 432 - K0029 + 873	DPWH - SDEO	No	Competitive Bidding	22-03-2023	23-03-2023	31-03-2023	13-04-2023	13-04-2023	17-04-2023	18-04-2023	20-04-2023	24-04-2023	02-05-2023	03-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	18,577,860.00	0.00	18,577,860.00	18,392,081.36	0.00	18,392,081.36	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	Awarded with issued Notice of Award	
310105100 956000	23HM008 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0051 + 000 - K0051 + 195	DPWH - SDEO	No	Competitive Bidding	09-02-2023	10-02-2023	21-02-2023	07-03-2023	07-03-2023	10-03-2023	11-03-2023	22-03-2023	23-03-2023	31-03-2023	03-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,635,180.00	0.00	7,635,180.00	7,558,167.98	0.00	7,558,167.98	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	N/A	Awarded with issued Notice of Award	
310109101 351000	23HM009 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, Luyang - Poo - Last Road - K0022 + 840 - K0023 +000, Last, Siquijor	DPWH - SDEO	No	Competitive Bidding	09-02-2023	10-02-2023	21-02-2023	07-03-2023	07-03-2023	10-03-2023	11-03-2023	22-03-2023	23-03-2023	31-03-2023	03-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	47,541,303.00	0.00	47,541,303.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	N/A	Awarded with issued Notice of Award	
300214100 417000	23HM0095 Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Structure along Siquijor Circumferential Rd - K0062+832 - K0074+588	DPWH - SDEO	No	Competitive Bidding	09-02-2023	10-02-2023	21-02-2023	21-03-2023	21-03-2023	22-03-2023	23-03-2023	27-03-2023	28-03-2023	04-04-2023	05-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	95,534,999.40	0.00	95,534,999.40	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	N/A	Awarded with issued Notice of Award	
300214100 418000	23HM0096 Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Structure along Luyang-Poo-Last Rd - K0066(+450) - K0072+285	DPWH - SDEO	No	Competitive Bidding	22-02-2023	23-02-2023	03-03-2023	21-03-2023	21-03-2023	22-03-2023	23-03-2023	27-03-2023	28-03-2023	04-04-2023	05-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	95,534,998.86	0.00	95,534,998.86	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	Awarded with issued Notice of Award	
300214100 419000	23HM0097 Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Structure along Luyang-Poo-Last Rd - K0067+285 - K0068+120	DPWH - SDEO	No	Competitive Bidding	22-02-2023	23-02-2023	03-03-2023	21-03-2023	21-03-2023	22-03-2023	23-03-2023	27-03-2023	28-03-2023	04-04-2023	05-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	95,534,998.87	0.00	95,534,998.87	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	Awarded with issued Notice of Award	
300214100 420000	23HM0098 Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Structure along Luyang-Poo-Last Rd - K0068+120 - K0068+955	DPWH - SDEO	No	Competitive Bidding	22-02-2023	23-02-2023	03-03-2023	21-03-2023	21-03-2023	22-03-2023	23-03-2023	27-03-2023	28-03-2023	04-04-2023	05-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	95,535,000.00	0.00	95,535,000.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	Awarded with issued Notice of Award	
300214100 421000	23HM0099 Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Structure along Luyang-Poo-Last Rd - K0068+955 - K0069+790	DPWH - SDEO	No	Competitive Bidding	22-02-2023	23-02-2023	03-03-2023	21-03-2023	21-03-2023	22-03-2023	23-03-2023	27-03-2023	28-03-2023	04-04-2023	05-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	95,534,997.70	0.00	95,534,997.70	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	Awarded with issued Notice of Award	
310105100 940000	23HM100 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0029+873 - K0030+000	DPWH - SDEO	No	Competitive Bidding	22-03-2023	23-03-2023	31-03-2023	13-04-2023	13-04-2023	17-04-2023	18-04-2023	20-04-2023	24-04-2023	02-05-2023	03-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,880,000.00	0.00	5,880,000.00	5,821,199.96	0.00	5,821,199.96	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	Awarded with issued Notice of Award	
300214100 568000	23HM101 Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Device/ Solar Streetlights along Siquijor Circumferential Road - K0063+000 - K0068+000, Siquijor	DPWH - SDEO	No	Competitive Bidding	09-02-2023	10-02-2023	21-02-2023	21-03-2023	21-03-2023	22-03-2023	23-03-2023	27-03-2023	28-03-2023	04-04-2023	05-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	48,509,999.14	0.00	48,509,999.14	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	N/A	Awarded with issued Notice of Award	
300214100 569000	23HM102 Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Solar Street Light/ Road Safety Device along Gabayan - Talayong, Lower Cabangalan - Campalanan Road, Siquijor	DPWH - SDEO	No	Competitive Bidding	09-02-2023	10-02-2023	21-02-2023	21-03-2023	21-03-2023	22-03-2023	23-03-2023	27-03-2023	28-03-2023	04-04-2023	05-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	48,510,000.00	0.00	48,510,000.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	N/A	Awarded with issued Notice of Award	
300215103 380000	23HM103 Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road connecting Brgy. Cantugas to Brgy. Logucan, Maria, Siquijor	LGU - MARIA	No	Competitive Bidding	09-02-2023	10-02-2023	21-02-2023	07-03-2023	07-03-2023	10-03-2023	11-03-2023	22-03-2023	23-03-2023	31-03-2023	03-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	40,052,600.00	0.00	40,052,600.00	39,651,168.00	0.00	39,651,168.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	N/A	Awarded with issued Notice of Award	
300215103 381000	23HM104 Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Construction of Roads connecting Brgy. Calalan to Brgy. Calican, Siquijor, Siquijor	LGU - SIQUIJOR	No	Competitive Bidding	09-02-2023	10-02-2023	21-02-2023	21-03-2023	21-03-2023	22-03-2023	23-03-2023	27-03-2023	28-03-2023	04-04-2023	05-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	18,747,400.00	0.00	18,747,400.00	18,559,925.97	0.00	18,559,925.97	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	N/A	Awarded with issued Notice of Award	
300215103 381000	23HM105 Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Lambojon - Canglad - Candayan Provincial Road, Siquijor, Siquijor	LGU - SIQUIJOR	No	Competitive Bidding	09-02-2023	10-02-2023	21-02-2023	21-03-2023	21-03-2023	22-03-2023	23-03-2023	27-03-2023	28-03-2023	04-04-2023	05-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,500,000.00	0.00	49,500,000.00	49,462,622.25	0.00	49,462,622.25	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	N/A	Awarded with issued Notice of Award	
30021104 053000	23HM106 Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Last-Canglaran-Kinamandagan-Kimba Provincial Road, Last, Siquijor	LGU - LAZI	No	Competitive Bidding	09-02-2023	10-02-2023	21-02-2023	21-03-2023	21-03-2023	22-03-2023	23-03-2023	27-03-2023	28-03-2023	04-04-2023	05-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,500,000.00	0.00	49,500,000.00	49,488,971.89	0.00	49,488,971.89	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	Awarded with issued Notice of Award	
300226108 218000	23HM107 Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building (Alumni Building), Brgy. Pobacion, Enrique Villanueva, Siquijor	LGU - ENRIQUE VILLANUEVA	No	Competitive Bidding	22-03-2023	23-03-2023	31-03-2023	13-04-2023	13-04-2023	17-04-2023	18-04-2023	20-04-2023	24-04-2023	02-05-2023	03-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,937,872.79	0.00	5,937,872.79	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	Awarded with issued Notice of Award	
300226108 219000	23HM108 Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building in Maria, Siquijor	LGU - MARIA	No	Competitive Bidding	22-03-2023	23-03-2023	31-03-2023	13-04-2023	13-04-2023	17-04-2023	18-04-2023	20-04-2023	24-04-2023	02-05-2023	03-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,879,711.85	0.00	9,879,711.85	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	Awarded with issued Notice of Award	
300226108 220000	23HM109 Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Bldg. in the Provincial Capitol Grounds, Polanguta, Siquijor, Siquijor	LGU - SIQUIJOR	No	Competitive Bidding	03-04-2023	04-04-2023	14-04-2023	26-04-2023	26-04-2023	27-04-2023	28-04-2023	09-05-2023	10-05-2023	16-05-2023	17-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,947,980.07	0.00	4,947,980.07	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023	N/A	Awarded with issued Notice of Award	
300226108 221000	23HM110 Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building, Provincial Capitol Grounds, Polanguta, Siquijor, Siquijor	LGU - SIQUIJOR	No	Competitive Bidding	03-04-2023	04-04-2023	14-04-2023	26-04-2023	26-04-2023	27-04-2023	28-04-2023	09-05-2023	10-05-2023	16-05-2023	17-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000.00	0.00	19,800,000.00	19,797,834.55	0.00	19,797,834.55	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023	N/A	Awarded with issued Notice of Award	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
300116201 297000	23HMO111 Concreting of Sitio Talabang, Brgy. Pashagon FMR, Brgy. Pashagon, Siquijor, Siquijor	LGU - SIQUIJOR	No	Competitive Bidding	12-04-2023	18-04-2023	27-04-2023	09-05-2023	09-05-2023	12-05-2023	13-05-2023	17-05-2023	18-05-2023	24-05-2023	25-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,940,000.00	0.00	11,940,000.00	11,910,191.16	0.00	11,910,191.16	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023	N/A	Awarded with issued Notice of Award		
300116201 297000	23HMO112 Concreting of Brgy. Tacloban FMR, Brgy. Tacloban, Siquijor, Siquijor	LGU - SIQUIJOR	No	Competitive Bidding	12-04-2023	18-04-2023	27-04-2023	09-05-2023	09-05-2023	12-05-2023	13-05-2023	17-05-2023	18-05-2023	24-05-2023	25-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,900,000.00	0.00	19,900,000.00	19,888,078.97	0.00	19,888,078.97	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023	N/A	Awarded with issued Notice of Award		
300116201 297000	23HMO113 Concreting of Brgy. Tigbao to Brgy. Talayong FMR, Brgy. Tigbao, Lasi, Siquijor	LGU - LAZI	No	Competitive Bidding	12-04-2023	18-04-2023	27-04-2023	09-05-2023	09-05-2023	12-05-2023	13-05-2023	17-05-2023	18-05-2023	24-05-2023	25-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,940,000.00	0.00	11,940,000.00	11,887,415.83	0.00	11,887,415.83	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023	N/A	Awarded with issued Notice of Award		
300116201 297000	23HMO114 Concreting of Brgy. Cabalasan to Sitio Cantulandos, Brgy. Olang FMR, Brgy. Cabalasan, Maria, Siquijor	LGU - MARIA	No	Competitive Bidding	12-04-2023	18-04-2023	27-04-2023	09-05-2023	09-05-2023	12-05-2023	13-05-2023	17-05-2023	18-05-2023	24-05-2023	25-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,950,000.00	0.00	9,950,000.00	9,917,958.64	0.00	9,917,958.64	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023	N/A	Awarded with issued Notice of Award		
200000100 020000	23HMO115 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 the Lototon River Revertment 2 (Upstream), Lototon, Enrique Villanueva, Siquijor	DPWH - SDEO	No	Competitive Bidding	12-04-2023	18-04-2023	27-04-2023	09-05-2023	09-05-2023	12-05-2023	13-05-2023	17-05-2023	18-05-2023	24-05-2023	25-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,300,000.00	4,300,000.00	0.00	4,256,999.99	4,256,999.99	0.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023	N/A	Awarded with issued Notice of Award		
200000100 020000	23HMO116 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 the Lototon River Revertment 2 (Downstream), Lototon, Enrique Villanueva, Siquijor	DPWH - SDEO	No	Competitive Bidding	12-04-2023	18-04-2023	27-04-2023	09-05-2023	09-05-2023	12-05-2023	13-05-2023	17-05-2023	18-05-2023	24-05-2023	25-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00	0.00	1,781,999.98	1,781,999.98	0.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023	N/A	Awarded with issued Notice of Award		
300105200 610000	23HMO117 Capital Outlay - Structural Improvement of Public Buildings and Construction of Evacuation Centers - Region VII, Construction of DPWH Siquijor DEO Building including Other Facilities, Maria, Siquijor	DPWH - SDEO	No	Competitive Bidding	10-05-2023	11-05-2023	19-05-2023	31-05-2023	31-05-2023	02-06-2023	15-06-2023	19-06-2023	20-06-2023	27-06-2023	28-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,650,000.00	0.00	9,650,000.00	9,446,608.86	0.00	9,446,608.86	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023	N/A	Awarded with issued Notice of Award		
2023-04-021 2023-001-APR	Laboratory Supplies and Equipment	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12-04-2023	12-04-2023	N/A	N/A	20-04-2023	N/A	N/A	26-04-2023	27-04-2023	28-04-2023	28-04-2023	02-05-2023	16-05-2023	Government of the Philippines (current year's budget)	90,000.00	0.00	90,000.00	89,000.00	0.00	89,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023-04-002 2023-002-APR	Fuel/Fuel Additives & Lubricants & Anti-Corrosive	DPWH Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12-04-2023	12-04-2023	N/A	N/A	20-04-2023	N/A	N/A	26-04-2023	27-04-2023	28-04-2023	28-04-2023	02-05-2023	16-05-2023	Government of the Philippines (current year's budget)	90,000.00	0.00	90,000.00	89,000.00	0.00	89,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023-04-003 2023-003-APR	Vehicle Parts & Accessories	DPWH Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	27-04-2023	27-04-2023	N/A	N/A	09-05-2023	N/A	N/A	15-05-2023	16-05-2023	17-05-2023	17-05-2023	19-05-2023	02-06-2023	Government of the Philippines (current year's budget)	487,616.42	0.00	487,616.42	472,343.00	0.00	472,343.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023-06-004 2023-004-JUN	Office Supplies	DPWH Office	No	Direct Contracting	07-06-2023	07-06-2023	N/A	N/A	16-06-2023	N/A	N/A	21-06-2023	22-06-2023	23-06-2023	23-06-2023	26-06-2023		Government of the Philippines (current year's budget)	997,500.00	0.00	997,500.00	997,500.00	0.00	997,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award		
2022-12-021	23GHM0001 Construction Materials & Supplies	Maintenance Section	Yes	Competitive Bidding	07-12-2022	09-12-2022	16-12-2022	28-12-2022	28-12-2022	03-01-2023	04-01-2023	17-01-2023	01-03-2023	10-03-2023	13-03-2023	13-03-2023	17-03-2023	Government of the Philippines (current year's budget)	4,049,970.00	4,049,970.00	0.00	4,031,535.00	4,031,535.00	0.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. SIQUIJOR CHAMBER OF COMMERCE	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	N/A	Completed		
2022-12-022	23GHM0002 Vehicle Parts and Accessories	Administrative Section	Yes	Competitive Bidding	07-12-2022	09-12-2022	16-12-2022	28-12-2022	28-12-2022	03-01-2023	04-01-2023	17-01-2023	28-03-2023	05-04-2023	11-04-2023	14-04-2023	28-04-2023	Government of the Philippines (current year's budget)	2,046,100.00	0.00	2,046,100.00	2,039,927.00	0.00	2,039,927.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. SIQUIJOR CHAMBER OF COMMERCE	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	N/A	Completed		
2022-12-023	23GHM0003 Fuel/Fuel Additives and Lubricants and Anti-Corrosive	Administrative Section	Yes	Competitive Bidding	07-12-2022	09-12-2022	16-12-2022	28-12-2022	28-12-2022	03-01-2023	04-01-2023	17-01-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,953,815.00	0.00	4,953,815.00	0.00	0.00	0.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. SIQUIJOR CHAMBER OF COMMERCE	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	N/A	Cancelled		
2022-12-024	23GHM0004 Office Supplies	Administrative Section	Yes	Competitive Bidding	07-12-2022	09-12-2022	16-12-2022	28-12-2022	28-12-2022	03-01-2023	04-01-2023	17-01-2023	28-03-2023	05-04-2023	11-04-2023	14-04-2023	28-04-2023	Government of the Philippines (current year's budget)	2,001,530.00	0.00	2,001,530.00	1,992,508.00	0.00	1,992,508.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. SIQUIJOR CHAMBER OF COMMERCE	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	N/A	Completed		
Total Allotted Budget of Procurement Activities																		1,756,511,316.42	10,149,970.00	1,746,361,346.42														
Total Contract Price of Procurement Activities Conducted																					1,599,673,579.12	10,070,534.97	1,589,603,044.15											
Total Savings (Total Allotted Budget - Total Contract Price)																		156,837,737.30																

ONGOING PROCUREMENT ACTIVITIES																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
310105100 948000	23HMO089 OO: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0033 + 637 - K0033 +870, K0051+195 - K0051+1313	DPWH - SDEO	No	Competitive Bidding	29-06-2023	30-06-2023										N/A	N/A	Government of the Philippines (current year's budget)	14,229,600.00	0.00	14,229,600.00	0	0	0		03-07-2023	03-07-2023	03-07-2023	03-07-2023	03-07-2023	N/A	Ongoing Procurement Process
300205100 011000	23HMO118 Capital Outlay - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	DPWH - SDEO	No	Competitive Bidding	29-06-2024	30-06-2024										N/A	N/A	Government of the Philippines (current year's budget)	2,316,000.00	0.00	2,316,000.00	0	0	0		03-07-2023	03-07-2023	03-07-2023	03-07-2023	03-07-2023	N/A	Ongoing Procurement Process
200000100 019000	23HMO119 MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings, Repair/Maintenance of Public Buildings, Repair/Maintenance of DPWH Building Siquijor District Engineering Office Equipment Services Motorpool Building, Larena, Siquijor	DPWH - SDEO	No	Competitive Bidding	29-06-2025	30-06-2025										N/A	N/A	Government of the Philippines (current year's budget)	1,000,000.00	1,000,000.00	0.00	0	0	0		03-07-2023	03-07-2023	03-07-2023	03-07-2023	03-07-2023	N/A	Ongoing Procurement Process
300101200 001000	23HMO120 Capital Outlay - Basic Educational Facilities Fund (BEFF) - Batch 1, Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund, Construction of 15702L, Komba Elementary School, Lasi, Siquijor	DepEd	No	Competitive Bidding	29-06-2026	30-06-2026										N/A	N/A	Government of the Philippines (current year's budget)	6,000,000.00	0.00	6,000,000.00	0	0	0		03-07-2023	03-07-2023	03-07-2023	03-07-2023	03-07-2023	N/A	Ongoing Procurement Process
300101200 001000	23HMO121 Capital Outlay - Basic Educational Facilities Fund (BEFF) - Batch 1, Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund, Construction of 15702L, Kinamandagan Elementary School, Lasi, Siquijor	DepEd	No	Competitive Bidding	29-06-2027	30-06-2027										N/A	N/A	Government of the Philippines (current year's budget)	6,000,000.00	0.00	6,000,000.00	0	0	0		03-07-2023	03-07-2023	03-07-2023	03-07-2023	03-07-2023	N/A	Ongoing Procurement Process

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)				
300101200 001000	23HM0122 Capital Outlay - Basic Educational Facilities Fund (BEFF) - Batch 1, Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund, Construction of 15TY2CL, Laguan Elementary School, Maria, Siquijor	DepEd	No	Competitive Bidding															Government of the Philippines (current year's budget)	5,000,000.00	0.00	5,000,000.00	0							03-07-2023	03-07-2023	03-07-2023	03-07-2023	03-07-2023	N/A	Ongoing Procurement Process
300101200 001000	23HM0123 Capital Outlay - Basic Educational Facilities Fund (BEFF) - Batch 1, Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund, Construction of 15TY2CL, Pisong A Elementary School, Maria, Siquijor	DepEd	No	Competitive Bidding															Government of the Philippines (current year's budget)	6,000,000.00	0.00	6,000,000.00	0							03-07-2023	03-07-2023	03-07-2023	03-07-2023	03-07-2023	N/A	Ongoing Procurement Process
300101200 001000	23HM0124 Capital Outlay - Basic Educational Facilities Fund (BEFF) - Batch 1, Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund, Construction of 15TY2CL, Maria Integrated School, Maria, Siquijor	DepEd	No	Competitive Bidding															Government of the Philippines (current year's budget)	12,000,000.00	0.00	12,000,000.00	0							03-07-2023	03-07-2023	03-07-2023	03-07-2023	03-07-2023	N/A	Ongoing Procurement Process
300101200 001000	23HM0125 Capital Outlay - Basic Educational Facilities Fund (BEFF) - Batch 1, Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund, Construction of 15TY2CL, Tagabo Elementary School, San Juan, Siquijor	DepEd	No	Competitive Bidding															Government of the Philippines (current year's budget)	7,000,000.00	0.00	7,000,000.00	0							03-07-2023	03-07-2023	03-07-2023	03-07-2023	03-07-2023	N/A	Ongoing Procurement Process
													Total Allotted Budget of On-going Procurement Activities	59,545,600.00	1,000,000.00	58,545,600.00	0.00	0.00	0.00																	

Prepared by:

E. Jumadla
ELSA C. JUMADLA
 BAC Secretariat

Recommended for Approval by:

E. P. Gongob
ERMIE P. GONGOB
 BAC Chairperson

APPROVED:

G. M. Castillio
GUMER M. CASTILLIO
 Head of the Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SIQUIJOR DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Larena, Siquijor

CERTIFICATION

This is to certify that this district has no project procured under Consulting Services for the period from January 1, 2023 to June 30, 2023.

This certification is issued in compliance for the submission of Procurement Monitoring Report (PMR) for the 1st Semester of FY 2023 for Consulting Services.

Done this 11th day of July 2023 in DPWH – Siquijor District Engineering Office, Larena, Siquijor.

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