

## Procurement Monitoring Report as of December 31, 2023

| Code (PAP)                       | Procurement Project                                                                                                                                                                                                                                                                                                | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement                                                         | Actual Procurement Activities |                |              |                   |                  |                |            |                                             |                 |                  |                   | Source of Funds | ABC (PpP)           |                                                                      |               | Contract Cost (PpP) |               |               | Date of Receipt of Invitation |               |                                                 |              |                   |                   | Remarks<br>(Explaining changes from the APP) |                |           |                                                  |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|-----------------------------------------------------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|------------|---------------------------------------------|-----------------|------------------|-------------------|-----------------|---------------------|----------------------------------------------------------------------|---------------|---------------------|---------------|---------------|-------------------------------|---------------|-------------------------------------------------|--------------|-------------------|-------------------|----------------------------------------------|----------------|-----------|--------------------------------------------------|
|                                  |                                                                                                                                                                                                                                                                                                                    |              |                                        |                                                                             | Pre-Proc Conference           | Adm/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution/Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed |                 | Delivery/Completion | Inspection & Acceptance                                              | Total         | MOOE                | CO            | Total         | MOOE                          | CO            | List of Invited Observers                       | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids |                                              | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                    |              |                                        |                                                                             |                               |                |              |                   |                  |                |            |                                             |                 |                  |                   |                 |                     |                                                                      |               |                     |               |               |                               |               |                                                 |              |                   |                   |                                              |                |           |                                                  |
| 330109100<br>94800               | 23HMO019<br>DOE: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/Reconstruction/Signaling of Damaged Road - Secondary Roads, Siquijor Circumferential Rd - 10033 + 537 - 10033 + 870, 10051 + 195 - 10051 + 1413                                                        | DPWH - SDO   | No                                     | Competitive Bidding                                                         | 29-06-2023                    | 30-06-2023     | 31-07-2023   | 25-07-2023        | 25-07-2023       | 31-07-2023     | 01-08-2023 | 04-08-2023                                  | 07-08-2023      | 14-08-2023       | 15-08-2023        |                 |                     | Government of the Philippines (current year's and continuing budget) | 14,229,600.00 | 0.00                | 14,229,600.00 | 14,087,167.99 | 0.00                          | 14,087,167.99 | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 01-07-2023   | 01-07-2023        | 01-07-2023        | 01-07-2023                                   | 01-07-2023     |           | Awarded with issued Notice of Award              |
| 300206300<br>03000               | 23HMO118<br>Capital Outlay - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System                                                                                                                                                 | DPWH - SDO   | No                                     | Competitive Bidding                                                         | 29-06-2023                    | 30-06-2023     | 31-07-2023   | 25-07-2023        | 25-07-2023       | 31-07-2023     | 01-08-2023 | 04-08-2023                                  | 07-08-2023      | 14-08-2023       | 15-08-2023        |                 |                     | Government of the Philippines (current year's budget)                | 2,316,000.00  | 0.00                | 2,316,000.00  | 2,312,849.59  | 0.00                          | 2,312,849.59  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 01-07-2023   | 01-07-2023        | 01-07-2023        | 01-07-2023                                   | 01-07-2023     |           | Awarded with issued Notice of Award              |
| 200002000<br>02000               | 23HMO119<br>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 - SDO   | No                                     | Competitive Bidding                                                         | 29-06-2023                    | 30-06-2023     | 31-07-2023   | 25-07-2023        | 25-07-2023       | 31-07-2023     | 01-08-2023 | 04-08-2023                                  | 07-08-2023      | 14-08-2023       | 15-08-2023        |                 |                     | Government of the Philippines (current year's budget)                | 1,000,000.00  | 0.00                | 1,000,000.00  | 996,859.06    | 0.00                          | 996,859.06    | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 01-07-2023   | 01-07-2023        | 01-07-2023        | 01-07-2023                                   | 01-07-2023     |           | Awarded with issued Notice of Award              |
| 300301300<br>00100               | 23HMO120<br>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 1STYCL, Kimba Elementary School, Lala, Siquijor                                                          | DepEd        | No                                     | Competitive Bidding                                                         | 29-06-2023                    | 30-06-2023     | 31-07-2023   | 25-07-2023        | 25-07-2023       | 31-07-2023     | 01-08-2023 | 04-08-2023                                  | 07-08-2023      | 14-08-2023       | 15-08-2023        |                 |                     | Government of the Philippines (current year's budget)                | 6,000,000.00  | 0.00                | 6,000,000.00  | 5,996,310.32  | 0.00                          | 5,996,310.32  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 01-07-2023   | 01-07-2023        | 01-07-2023        | 01-07-2023                                   | 01-07-2023     |           | Awarded with issued Notice of Award              |
| 100201200<br>00100               | 23HMO121<br>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 1STYCL, Misamisnaga Elementary School, Lala, Siquijor                                                    | DepEd        | No                                     | Competitive Bidding                                                         | 29-06-2023                    | 30-06-2023     | 31-07-2023   | 25-07-2023        | 25-07-2023       | 31-07-2023     | 01-08-2023 | 04-08-2023                                  | 07-08-2023      | 14-08-2023       | 15-08-2023        |                 |                     | Government of the Philippines (current year's budget)                | 6,000,000.00  | 0.00                | 6,000,000.00  | 5,989,831.22  | 0.00                          | 5,989,831.22  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 01-07-2023   | 01-07-2023        | 01-07-2023        | 01-07-2023                                   | 01-07-2023     |           | Awarded with issued Notice of Award              |
| 300201200<br>00000               | 23HMO122<br>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 1STYCL, Logican Elementary School, Maria, Siquijor                                                       | DepEd        | No                                     | Competitive Bidding                                                         | 29-06-2023                    | 30-06-2023     | 31-07-2023   | 25-07-2023        | 25-07-2023       | 31-07-2023     | 01-08-2023 | 04-08-2023                                  | 07-08-2023      | 14-08-2023       | 15-08-2023        |                 |                     | Government of the Philippines (current year's budget)                | 5,000,000.00  | 0.00                | 5,000,000.00  | 4,993,826.36  | 0.00                          | 4,993,826.36  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 01-07-2023   | 01-07-2023        | 01-07-2023        | 01-07-2023                                   | 01-07-2023     |           | Awarded with issued Notice of Award              |
| 300100200<br>00000               | 23HMO123<br>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 1STYCL, Pining A Elementary School, Maria, Siquijor                                                      | DepEd        | No                                     | Competitive Bidding                                                         | 29-06-2023                    | 30-06-2023     | 31-07-2023   | 25-07-2023        | 25-07-2023       | 31-07-2023     | 01-08-2023 | 04-08-2023                                  | 07-08-2023      | 14-08-2023       | 15-08-2023        |                 |                     | Government of the Philippines (current year's budget)                | 6,000,000.00  | 0.00                | 6,000,000.00  | 5,939,164.54  | 0.00                          | 5,939,164.54  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 01-07-2023   | 01-07-2023        | 01-07-2023        | 01-07-2023                                   | 01-07-2023     |           | Awarded with issued Notice of Award              |
| 300101300<br>00100               | 23HMO124<br>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 1STYCL, Maria Integrated School, Maria, Siquijor                                                         | DepEd        | No                                     | Competitive Bidding                                                         | 29-06-2023                    | 30-06-2023     | 31-07-2023   | 25-07-2023        | 25-07-2023       | 31-07-2023     | 01-08-2023 | 04-08-2023                                  | 07-08-2023      | 14-08-2023       | 15-08-2023        |                 |                     | Government of the Philippines (current year's budget)                | 12,000,000.00 | 0.00                | 12,000,000.00 | 11,981,018.05 | 0.00                          | 11,981,018.05 | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 01-07-2023   | 01-07-2023        | 01-07-2023        | 01-07-2023                                   | 01-07-2023     |           | Awarded with issued Notice of Award              |
| 300021200<br>00100               | 23HMO125<br>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 1STYCL, Tagline Elementary School, San Juan, Siquijor                                                    | DepEd        | No                                     | Competitive Bidding                                                         | 29-06-2023                    | 30-06-2023     | 31-07-2023   | 25-07-2023        | 25-07-2023       | 31-07-2023     | 01-08-2023 | 04-08-2023                                  | 07-08-2023      | 14-08-2023       | 15-08-2023        |                 |                     | Government of the Philippines (current year's budget)                | 7,500,000.00  | 0.00                | 7,500,000.00  | 7,484,630.46  | 0.00                          | 7,484,630.46  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 01-07-2023   | 01-07-2023        | 01-07-2023        | 01-07-2023                                   | 01-07-2023     |           | Awarded with issued Notice of Award              |
| 300011200<br>00100               | 23HMO126<br>Capital Outlay - Basic Educational Facilities Fund (BEFF) - Rehabilitation, Renovation, Repair and Improvement of Elementary & Secondary School Buildings, Repair of 6 Classrooms, Cabulan IS, Larena, Siquijor                                                                                        | DepEd        | No                                     | Competitive Bidding                                                         | 31-08-2023                    | 04-09-2023     | 13-09-2023   | 26-09-2023        | 26-09-2023       | 27-09-2023     | 28-09-2023 | 02-10-2023                                  | 03-10-2023      | 10-10-2023       | 11-10-2023        |                 |                     | Government of the Philippines (current year's budget)                | 3,595,440.00  | 0.00                | 3,595,440.00  | 3,582,195.42  | 0.00                          | 3,582,195.42  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 05-09-2023   | 05-09-2023        | 05-09-2023        | 05-09-2023                                   | 05-09-2023     |           | Awarded with issued Notice of Award              |
| 300001200<br>00100               | 23HMO127<br>Capital Outlay - Basic Educational Facilities Fund (BEFF) - Rehabilitation, Renovation, Repair and Improvement of Elementary & Secondary School Buildings, Repair of 6 Classrooms, Cansyang IS, San Juan, Siquijor                                                                                     | DepEd        | No                                     | Competitive Bidding                                                         | 31-08-2023                    | 04-09-2023     | 13-09-2023   | 26-09-2023        | 26-09-2023       | 27-09-2023     | 28-09-2023 | 02-10-2023                                  | 03-10-2023      | 10-10-2023       | 11-10-2023        |                 |                     | Government of the Philippines (current year's budget)                | 3,741,670.35  | 0.00                | 3,741,670.35  | 3,726,106.32  | 0.00                          | 3,726,106.32  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 05-09-2023   | 05-09-2023        | 05-09-2023        | 05-09-2023                                   | 05-09-2023     |           | Awarded with issued Notice of Award              |
| 300101200<br>00000               | 23HMO128<br>Capital Outlay - Basic Educational Facilities Fund (BEFF) - Rehabilitation, Renovation, Repair and Improvement of Elementary & Secondary School Buildings, Repair of 6 Classrooms, Maria Integrated School, Maria, Siquijor                                                                            | DepEd        | No                                     | Competitive Bidding                                                         | 31-08-2023                    | 04-09-2023     | 13-09-2023   | 26-09-2023        | 26-09-2023       | 27-09-2023     | 28-09-2023 | 02-10-2023                                  | 03-10-2023      | 10-10-2023       | 11-10-2023        |                 |                     | Government of the Philippines (current year's budget)                | 3,791,846.91  | 0.00                | 3,791,846.91  | 3,776,406.34  | 0.00                          | 3,776,406.34  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 05-09-2023   | 05-09-2023        | 05-09-2023        | 05-09-2023                                   | 05-09-2023     |           | Awarded with issued Notice of Award              |
| 400000000<br>00000               | 23HMO129<br>CONVERGENCE AND SPECIAL SUPPORT PROGRAM, Sustainable Infrastructure Projects Addressing Gaps (SPAG), Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities, Construction of Bisan Bridge, Maria, Siquijor                                        | UGU - MMUA   | No                                     | Competitive Bidding                                                         | 03-11-2023                    | 10-11-2023     | 20-11-2023   | 05-12-2023        | 05-12-2023       | 07-12-2023     | 11-12-2023 | 13-12-2023                                  | 14-12-2023      | 18-12-2023       | 19-12-2023        |                 |                     | Government of the Philippines (current year's budget)                | 48,350,000.00 | 0.00                | 48,350,000.00 | 47,379,854.38 | 0.00                          | 47,379,854.38 | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 11-11-2023   | 11-11-2023        | 11-11-2023        | 11-11-2023                                   | 11-11-2023     |           | Awarded with issued Notice of Award              |
| 2023-07-605<br>2023-005-108      | Fuel/Fuel Additives & Lubricants & Anti-Corrosive                                                                                                                                                                                                                                                                  | DPWH Office  | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 06-07-2023                    | 07-07-2023     | N/A          | N/A               | 17-07-2023       | N/A            | N/A        | 20-07-2023                                  | 21-07-2023      | 24-07-2023       | 24-07-2023        | 08-08-2023      | 08-08-2023          | Government of the Philippines (current year's budget)                | 999,508.00    | 0.00                | 999,508.00    | 999,460.00    | 0.00                          | 999,460.00    | N/A                                             | N/A          | N/A               | N/A               | N/A                                          | N/A            | Completed |                                                  |
| 2023-05-008<br>2023-006-AUG      | Air conditioning Units/Air conditioning Systems                                                                                                                                                                                                                                                                    | POS          | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 09-08-2023                    | 09-08-2023     | N/A          | N/A               | 17-08-2023       | N/A            | N/A        | 23-08-2023                                  | 24-08-2023      | 25-08-2023       | 25-08-2023        | 04-09-2023      | 04-09-2023          | Government of the Philippines (current year's budget)                | 49,950.00     | 0.00                | 49,950.00     | 49,969.00     | 0.00                          | 49,969.00     | N/A                                             | N/A          | N/A               | N/A               | N/A                                          | N/A            | Completed |                                                  |
| 2023-04-007<br>2023-007-AUG      | Garmets                                                                                                                                                                                                                                                                                                            | DPWH Office  | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 09-08-2023                    | 09-08-2023     | N/A          | N/A               | 17-08-2023       | N/A            | N/A        | 23-08-2023                                  | 24-08-2023      | 25-08-2023       | 25-08-2023        | 04-09-2023      | 04-09-2023          | Government of the Philippines (current year's budget)                | 108,000.00    | 0.00                | 108,000.00    | 107,240.00    | 0.00                          | 107,240.00    | N/A                                             | N/A          | N/A               | N/A               | N/A                                          | N/A            | Completed |                                                  |
| 2023-05-001<br>2023-003-AUG      | I.T. Parts Accessories and Perip.                                                                                                                                                                                                                                                                                  | DPWH Office  | No                                     | Direct Contracting                                                          | 09-08-2023                    | 09-08-2023     | N/A          | N/A               | 17-08-2023       | N/A            | N/A        | 23-08-2023                                  | 24-08-2023      | 25-08-2023       | 25-08-2023        | 08-09-2023      | 08-09-2023          | Government of the Philippines (current year's budget)                | 130,229.32    | 0.00                | 130,229.32    | 130,229.32    | 0.00                          | 130,229.32    | N/A                                             | N/A          | N/A               | N/A               | N/A                                          | N/A            | Completed |                                                  |
| 2023-08-001<br>2023-003-AUG      | Fire Fighting & Rescue & Safety Equipment                                                                                                                                                                                                                                                                          | DPWH Office  | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 30-08-2023                    | 30-08-2023     | N/A          | N/A               | 07-09-2023       | N/A            | N/A        | 12-09-2023                                  | 13-09-2023      | 14-09-2023       | 14-09-2023        | 25-09-2023      | 25-09-2023          | Government of the Philippines (current year's budget)                | 58,750.00     | 0.00                | 58,750.00     | 55,450.00     | 0.00                          | 55,450.00     | N/A                                             | N/A          | N/A               | N/A               | N/A                                          | N/A            | Completed |                                                  |
| 2023-05-010<br>2023-003-AUG      | Fuel/Fuel Additives & Lubricants & Anti-Corrosive                                                                                                                                                                                                                                                                  | DPWH Office  | No                                     | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 30-08-2023                    | 30-08-2023     | N/A          | N/A               | 07-09-2023       | N/A            | N/A        | 12-09-2023                                  | 13-09-2023      | 14-09-2023       | 14-09-2023        | 25-09-2023      | 25-09-2023          | Government of the Philippines (current year's budget)                | 999,755.00    | 0.00                | 999,755.00    | 998,721.00    | 0.00                          | 998,721.00    | N/A                                             | N/A          | N/A               | N/A               | N/A                                          | N/A            | Completed |                                                  |



|                           |                                                                                                                                                                                                                                                                            |             |    |                                                                             |            |            |            |            |            |     |     |            |            |            |            |            |            |                                                       |            |      |            |            |      |            |     |            |            |            |            |            |           |
|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----|-----------------------------------------------------------------------------|------------|------------|------------|------------|------------|-----|-----|------------|------------|------------|------------|------------|------------|-------------------------------------------------------|------------|------|------------|------------|------|------------|-----|------------|------------|------------|------------|------------|-----------|
| 2023-02-01<br>2023-01-AUG | Garments                                                                                                                                                                                                                                                                   | DPWH Office | No | Shopping 52.1(B) - Regular Office Supplies and Equipment no available in PS | 30-08-2023 | 30-08-2023 | N/A        | N/A        | 07-09-2023 | N/A | N/A | 12-09-2023 | 13-09-2023 | 14-09-2023 | 14-09-2023 | 22-09-2023 | 22-09-2023 | Government of the Philippines (current year's budget) | 136,600.00 | 0.00 | 136,600.00 | 136,600.00 | 0.00 | 136,600.00 | N/A | N/A        | N/A        | N/A        | N/A        | N/A        | Completed |
| 2023-10-02<br>2023-02-OCT | Office Supplies                                                                                                                                                                                                                                                            | DPWH Office | No | Shopping 52.1(B) - Regular Office Supplies and Equipment no available in PS | 23-10-2023 | 23-10-2023 | N/A        | N/A        | 06-11-2023 | N/A | N/A | 09-11-2023 | 10-11-2023 | 13-11-2023 | 13-11-2023 | 28-11-2023 | 28-11-2023 | Government of the Philippines (current year's budget) | 999,999.00 | 0.00 | 999,999.00 | 999,999.00 | 0.00 | 999,999.00 | N/A | N/A        | N/A        | N/A        | N/A        | N/A        | Completed |
| 2023-10-08<br>2023-03-OCT | Surveying Services                                                                                                                                                                                                                                                         | PDS         | No | Shopping 52.1(B) - Regular Office Supplies and Equipment no available in PS | 23-10-2023 | 23-10-2023 | N/A        | N/A        | 06-11-2023 | N/A | N/A | 09-11-2023 | 10-11-2023 | 13-11-2023 | 13-11-2023 | 24-11-2023 | 24-11-2023 | Government of the Philippines (current year's budget) | 350,000.00 | 0.00 | 350,000.00 | 350,290.00 | 0.00 | 350,290.00 | N/A | N/A        | N/A        | N/A        | N/A        | N/A        | Completed |
| 2023-10-04<br>2023-04-OCT | Fuel/Fuel Additives & Lubricants & Anti-Corrosive                                                                                                                                                                                                                          | DPWH Office | No | Shopping 52.1(B) - Regular Office Supplies and Equipment no available in PS | 28-10-2023 | 28-10-2023 | N/A        | N/A        | 06-11-2023 | N/A | N/A | 09-11-2023 | 10-11-2023 | 13-11-2023 | 13-11-2023 | 23-11-2023 | 23-11-2023 | Government of the Philippines (current year's budget) | 999,999.40 | 0.00 | 999,999.40 | 999,999.50 | 0.00 | 999,999.50 | N/A | N/A        | N/A        | N/A        | N/A        | N/A        | Completed |
|                           | 23C5H009<br>Services for the Conduct of Preliminary Survey for the 004: Source Safe and Reliable National Road System, Asset Preservation Program, Network Development Program, Road Widening - Secondary Roads, Siquijor Circuit (Contracted - 00028 + 009 - 00028 + 519) | DPWH - SOCO | No | Competitive Bidding                                                         | 22-11-2023 | 28-11-2023 | 13-12-2023 | 22-12-2023 | 22-12-2023 |     |     |            |            |            |            |            |            | Government of the Philippines (continuing budget)     | 150,000.00 | 0.00 | 150,000.00 | 0.00       | 0.00 | 0.00       | PKE | 29-11-2023 | 29-11-2023 | 29-11-2023 | 29-11-2023 | 29-11-2023 | Canceled  |

Total Allocated Budgets (Procurement Activities) 124,446,518.82 0.00 124,446,518.82  
Total Contract Price of Procurement Activities Conducted 122,013,087.67 0.00 122,013,087.67  
Total Savings (Total Allocated Budgets - Total Contract Price) 2,433,431.15

| 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/Recommendation 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) |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------------------------|---------------------|---------------------|----------------|--------------|-------------------|------------------|----------------|------------|---------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-------------------------------------------------------|---------------|------|---------------|--------------|------|--------------|------------------------------------------------------------------------------|--------------|-------------------|------------------|----------------|------------|------------------------------------------------|-------------------------------------------|
| ONGOING PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                 |                          |                                        |                     |                     |                |              |                   |                  |                |            |                                             |                 |                  |                   |                     |                         |                                                       |               |      |               |              |      |              |                                                                              |              |                   |                  |                |            |                                                |                                           |
| 2023-11-015                    | 24GH00001<br>Construction Materials & Supplies                                                                                                                                                                                                  | DPWH Office              | Yes                                    | Competitive Bidding | 28-11-2023          | 29-11-2023     | 07-12-2023   | 07-12-2023        | 07-12-2023       | 21-12-2023     | 22-12-2023 | 27-12-2023                                  |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 4,499,970.00  | 0.00 | 4,499,970.00  | 4,495,000.00 | 0.00 | 4,495,000.00 | 1. COA<br>2. Area Equipment<br>3. ALTAMCO<br>4. Siquijor Chamber of Commerce | 01-12-2023   | 01-12-2023        | 01-12-2023       | 01-12-2023     | 01-12-2023 |                                                | Ongoing Procurement Process               |
| 2023-11-016                    | 24GH00002<br>Vehicle Parts and Accessories                                                                                                                                                                                                      | DPWH Office              | Yes                                    | Competitive Bidding | 28-11-2023          | 29-11-2023     | 09-12-2023   | 07-12-2023        | 07-12-2023       | 21-12-2023     | 22-12-2023 | 27-12-2023                                  |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 1,341,050.19  | 0.00 | 1,341,050.19  | 1,339,560.00 | 0.00 | 1,339,560.00 | 1. COA<br>2. Area Equipment<br>3. ALTAMCO<br>4. Siquijor Chamber of Commerce | 01-12-2023   | 01-12-2023        | 01-12-2023       | 01-12-2023     | 01-12-2023 |                                                | Ongoing Procurement Process               |
| 2023-11-017                    | 28H00008<br>Fuel/Fuel Additives and Lubricants and Anti-Corrosive                                                                                                                                                                               | DPWH Office              | Yes                                    | Competitive Bidding | 28-11-2023          | 29-11-2023     | 28-11-2023   | 19-11-2023        | 07-12-2023       | 21-12-2023     | 22-12-2023 | 27-12-2023                                  |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 2,235,992.00  | 0.00 | 2,235,992.00  | 2,233,140.00 | 0.00 | 2,233,140.00 | 1. COA<br>2. Area Equipment<br>3. ALTAMCO<br>4. Siquijor Chamber of Commerce | 01-12-2023   | 01-12-2023        | 01-12-2023       | 01-12-2023     | 01-12-2023 |                                                | Ongoing Procurement Process               |
| 2023-11-018                    | 24GH00004<br>Office Supplies                                                                                                                                                                                                                    | DPWH Office              | Yes                                    | Competitive Bidding | 28-11-2023          | 29-11-2023     | 28-11-2023   | 19-11-2023        | 07-12-2023       | 21-12-2023     | 22-12-2023 | 27-12-2023                                  |                 |                  |                   |                     |                         | Government of the Philippines (current year's budget) | 4,200,000.00  | 0.00 | 4,200,000.00  | 4,195,900.00 | 0.00 | 4,195,900.00 | 1. COA<br>2. Area Equipment<br>3. ALTAMCO<br>4. Siquijor Chamber of Commerce | 01-12-2023   | 01-12-2023        | 01-12-2023       | 01-12-2023     | 01-12-2023 |                                                | Ongoing Procurement Process               |
| 300226108<br>210000            | 23HM0056<br>Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Damages/Rehabilitation, Siquijor, Siquijor        | LGU - SIQUIJOR           | No                                     | Competitive Bidding | 27-02-2024          | 28-02-2024     | 07-03-2024   | 19-03-2024        | 19-03-2024       |                |            |                                             |                 |                  |                   |                     |                         | Government of the Philippines (continuing budget)     | 1,100,000.00  | 0.00 | 1,100,000.00  | 0.00         | 0.00 | 0.00         |                                                                              |              |                   |                  |                |            |                                                | For Advertisement                         |
| 30022510<br>050000             | 23HM0091<br>Convergence and Special Support Program, Construction/Rehabilitation of Water Supply/Sewage and Sewerage/Rain Water Collector Systems, Construction of Solar Water System, Municipality of Enrique Villanueva, Province of Siquijor | DPWH - DEO               | No                                     | Competitive Bidding | 27-02-2024          | 28-02-2024     | 07-03-2024   | 19-03-2024        | 19-03-2024       |                |            |                                             |                 |                  |                   |                     |                         | Government of the Philippines (continuing budget)     | 9,800,000.00  | 0.00 | 9,800,000.00  | 0.00         | 0.00 | 0.00         |                                                                              |              |                   |                  |                |            |                                                | For Advertisement                         |
| 300226100<br>950000            | 23HM0092<br>Convergence and Special Support Program, Construction/Rehabilitation of Water Supply/Sewage and Sewerage/Rain Water Collector Systems, Construction of Solar Water System, Municipality of Enrique Villanueva, Province of Siquijor | DPWH - DEO               | No                                     | Competitive Bidding | 27-02-2024          | 28-02-2024     | 07-03-2024   | 19-03-2024        | 19-03-2024       |                |            |                                             |                 |                  |                   |                     |                         | Government of the Philippines (continuing budget)     | 9,800,000.00  | 0.00 | 9,800,000.00  | 0.00         | 0.00 | 0.00         |                                                                              |              |                   |                  |                |            |                                                | For Advertisement                         |
| 300225100<br>950000            | 23HM0093<br>Convergence and Special Support Program, Construction/Rehabilitation of Water Supply/Sewage and Sewerage/Rain Water Collector Systems, Construction of Solar Water System, Municipality of Enrique Villanueva, Province of Siquijor | DPWH - DEO               | No                                     | Competitive Bidding | 27-02-2024          | 28-02-2024     | 07-03-2024   | 19-03-2024        | 19-03-2024       |                |            |                                             |                 |                  |                   |                     |                         | Government of the Philippines (continuing budget)     | 9,800,000.00  | 0.00 | 9,800,000.00  | 0.00         | 0.00 | 0.00         |                                                                              |              |                   |                  |                |            |                                                | For Advertisement                         |
| 300225100<br>970000            | 23HM0094<br>Convergence and Special Support Program, Construction/Rehabilitation of Water Supply/Sewage and Sewerage/Rain Water Collector Systems, Construction of Solar Water System, Municipality of Enrique Villanueva, Province of Siquijor | DPWH - DEO               | No                                     | Competitive Bidding | 27-02-2024          | 28-02-2024     | 07-03-2024   | 19-03-2024        | 19-03-2024       |                |            |                                             |                 |                  |                   |                     |                         | Government of the Philippines (continuing budget)     | 9,800,000.00  | 0.00 | 9,800,000.00  | 0.00         | 0.00 | 0.00         |                                                                              |              |                   |                  |                |            |                                                | For Advertisement                         |
| 409000000<br>054000            | 23HM0110<br>Capital Outlay - Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Flood Control Structure (Downstream) at Camagao, Enrique Villanueva, Siquijor                                             | LGU - ENRIQUE VILLANUEVA | No                                     | Competitive Bidding | 07-02-2024          | 09-02-2024     | 16-02-2024   | 18-02-2024        | 28-02-2024       |                |            |                                             |                 |                  |                   |                     |                         | Government of the Philippines (continuing budget)     | 38,600,000.00 | 0.00 | 38,600,000.00 | 0.00         | 0.00 | 0.00         |                                                                              |              |                   |                  |                |            |                                                | For Advertisement                         |
| 409000000<br>054000            | 23HM0131<br>Capital Outlay - Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Flood Control Structure (Downstream) at Tagliba, San Juan, Siquijor                                                       | LGU - SAN JUAN           | No                                     | Competitive Bidding | 24-01-2024          | 25-01-2024     | 02-02-2024   | 14-02-2024        | 14-02-2024       |                |            |                                             |                 |                  |                   |                     |                         | Government of the Philippines (continuing budget)     | 38,600,000.00 | 0.00 | 38,600,000.00 | 0.00         | 0.00 | 0.00         |                                                                              |              |                   |                  |                |            |                                                | For Advertisement                         |
| 409000000<br>054000            | 23HM0132<br>Capital Outlay - Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Flood Control Structure (Upstream) at Bagayay, Lorena, Siquijor                                                           | LGU - LORENA             | No                                     | Competitive Bidding | 31-03-2024          | 01-04-2024     | 09-04-2024   | 21-04-2024        | 21-04-2024       |                |            |                                             |                 |                  |                   |                     |                         | Government of the Philippines (continuing budget)     | 38,600,000.00 | 0.00 | 38,600,000.00 | 0.00         | 0.00 | 0.00         |                                                                              |              |                   |                  |                |            |                                                | For Advertisement                         |
| 409000000<br>054000            | 23HM0133<br>Capital Outlay - Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Flood Control Structure (Upstream) at Camagao, Enrique Villanueva, Siquijor                                               | LGU - ENRIQUE VILLANUEVA | No                                     | Competitive Bidding | 09-02-2024          | 08-03-2024     | 16-03-2024   | 28-03-2024        | 28-03-2024       |                |            |                                             |                 |                  |                   |                     |                         | Government of the Philippines (continuing budget)     | 38,600,000.00 | 0.00 | 38,600,000.00 | 0.00         | 0.00 | 0.00         |                                                                              |              |                   |                  |                |            |                                                | For Advertisement                         |
| 409000000<br>054000            | 23HM0134<br>Capital Outlay - Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Flood Control Structure (Downstream) at Tagliba, San Juan, Siquijor                                                       | LGU - SAN JUAN           | No                                     | Competitive Bidding | 24-01-2024          | 25-01-2024     | 02-02-2024   | 14-02-2024        | 14-02-2024       |                |            |                                             |                 |                  |                   |                     |                         | Government of the Philippines (continuing budget)     | 38,600,000.00 | 0.00 | 38,600,000.00 | 0.00         | 0.00 | 0.00         |                                                                              |              |                   |                  |                |            |                                                | For Advertisement                         |



|                 |                                                                                                                                                                                                                                                                                                                                                               |                |     |                     |            |            |            |            |            |            |            |            |  |  |  |  |  |  |                                                       |               |      |               |               |      |               |                                                 |            |            |            |            |            |                                                |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----|---------------------|------------|------------|------------|------------|------------|------------|------------|------------|--|--|--|--|--|--|-------------------------------------------------------|---------------|------|---------------|---------------|------|---------------|-------------------------------------------------|------------|------------|------------|------------|------------|------------------------------------------------|
| 24H0008 (Re-IB) | OO: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Siquilor Circumferential Rd - K0007 + 000 - K0007 + 000                                                                                                                                      | DPWH - SDO     | Yes | Competitive Bidding | 07-09-2023 | 13-10-2023 | 25-10-2023 | 09-11-2023 | 07-11-2023 | 08-11-2023 | 09-11-2023 | 14-11-2023 |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 22,941,000.00 | 0.00 | 22,941,000.00 | 22,913,318.25 | 0.00 | 22,942,398.25 | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 12-10-2023 | 12-10-2023 | 12-10-2023 | 11-10-2023 | 12-10-2023 | Ongoing Procurement Process                    |
| 24H0009 (Re-IB) | OO: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Siquilor Circumferential Rd - K0005 + 000 - K0005 + 000                                                                                                                                      | DPWH - SDO     | Yes | Competitive Bidding | 07-09-2023 | 11-10-2023 | 25-10-2023 | 07-11-2023 | 07-11-2023 | 08-11-2023 | 09-11-2023 | 14-11-2023 |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 22,951,468.00 | 0.00 | 22,951,468.00 | 22,910,838.00 | 0.00 | 22,950,898.00 | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 12-10-2023 | 12-10-2023 | 12-10-2023 | 11-10-2023 | 12-10-2023 | Ongoing Procurement Process                    |
| 24H0003 (Re-IB) | Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Disturbed Tourism Destinations, Tourism Road Infrastructure Program - 1949, Calabayan-Talagajon-Cabangan-Campalagan Road leading to Malinao Protected Area Diving Site and Beach Resorts, Big Bay, Calabayan, Iloilo                                             | LGU - ILO      | Yes | Competitive Bidding | 24-11-2023 | 25-11-2023 | 07-12-2023 | 22-12-2023 | 22-12-2023 | 27-12-2023 | 28-12-2023 | 05-01-2024 |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 4,500,000.00  | 0.00 | 4,500,000.00  | 4,501,881.18  | 0.00 | 4,501,061.18  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 29-11-2023 | 29-11-2023 | 29-11-2023 | 29-11-2023 | 29-11-2023 | Ongoing Procurement Process                    |
| 24H0004         | Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Disturbed Tourism Destinations, Tourism Road Infrastructure Program - 1949, Calabayan-Talagajon-Cabangan-Campalagan Road leading to Malinao Protected Area Diving Site and Beach Resorts, Big Bay, Calabayan, Iloilo                                             | LGU - MARIA    | Yes | Competitive Bidding | 02-09-2023 | 12-09-2023 | 22-09-2023 | 09-10-2023 | 09-10-2023 | 10-10-2023 | 11-10-2023 | 18-10-2023 |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 4,500,000.00  | 0.00 | 4,500,000.00  | 4,551,247.72  | 0.00 | 4,551,247.72  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 19-09-2023 | 19-09-2023 | 19-09-2023 | 19-09-2023 | 19-09-2023 | Ongoing Procurement Process                    |
| 24H0005         | Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Disturbed Tourism Destinations, Tourism Road Infrastructure Program - 1949, Calabayan-Talagajon-Cabangan-Campalagan Road leading to Malinao Protected Area Diving Site and Beach Resorts, Big Bay, Calabayan, Iloilo                                             | LGU - ARENA    | Yes | Competitive Bidding | 07-09-2023 | 12-09-2023 | 22-09-2023 | 09-10-2023 | 09-10-2023 | 10-10-2023 | 11-10-2023 | 18-10-2023 |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 4,500,000.00  | 0.00 | 4,500,000.00  | 4,551,000.00  | 0.00 | 4,551,000.00  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 03-07-2023 | 03-07-2023 | 03-07-2023 | 03-07-2023 | 03-07-2023 | Ongoing Procurement Process                    |
| 24H0006 (Re-IB) | Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Disturbed Tourism Destinations, Tourism Road Infrastructure Program - 1949, Calabayan-Talagajon-Cabangan-Campalagan Road leading to Malinao Protected Area Diving Site and Beach Resorts, Big Bay, Calabayan, Iloilo                                             | LGU - ARENA    | Yes | Competitive Bidding | 07-09-2023 | 11-10-2023 | 25-10-2023 | 07-11-2023 | 07-11-2023 | 08-11-2023 | 09-11-2023 | 14-11-2023 |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 4,500,000.00  | 0.00 | 4,500,000.00  | 4,551,118.18  | 0.00 | 4,551,118.18  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | Ongoing Procurement Process                    |
| 24H0007 (Re-IB) | Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction/Completion of Multi-Purpose (Executive) Center Building in Barangay Sagiling, Marikina, Siquilor                                                                                                      | LGU - MARIA    | Yes | Competitive Bidding | 07-09-2023 | 11-10-2023 | 25-10-2023 | 07-11-2023 | 07-11-2023 | 08-11-2023 | 09-11-2023 | 14-11-2023 |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 1,380,000.00  | 0.00 | 1,380,000.00  | 1,417,328.49  | 0.00 | 1,417,328.49  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | Ongoing Procurement Process                    |
| 24H0008 (Re-IB) | Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction/Completion of Multi-Purpose Building in Barangay Marikina, Marikina, Siquilor                                                                                                                         | LGU - MARIKINA | Yes | Competitive Bidding | 07-09-2023 | 11-10-2023 | 25-10-2023 | 07-11-2023 | 07-11-2023 | 08-11-2023 | 09-11-2023 | 14-11-2023 |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 1,380,000.00  | 0.00 | 1,380,000.00  | 1,417,328.49  | 0.00 | 1,417,328.49  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | Ongoing Procurement Process                    |
| 24H0009 (Re-IB) | OO: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Siquilor Circumferential Rd - K0007 + 000 - K0007 + 000                                                                                                                                      | DPWH - SDO     | Yes | Competitive Bidding | 07-09-2023 | 11-10-2023 | 25-10-2023 | 07-11-2023 | 07-11-2023 | 08-11-2023 | 09-11-2023 | 14-11-2023 |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 22,918,410.00 | 0.00 | 22,918,410.00 | 22,916,330.25 | 0.00 | 22,918,330.25 | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | Ongoing Procurement Process                    |
| 24H0010 (Re-IB) | OO: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Siquilor Circumferential Rd - K0007 + 000 - K0007 + 000                                                                                                                                      | DPWH - SDO     | Yes | Competitive Bidding | 07-09-2023 | 11-10-2023 | 25-10-2023 | 07-11-2023 | 07-11-2023 | 08-11-2023 | 09-11-2023 | 14-11-2023 |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 22,918,410.00 | 0.00 | 22,918,410.00 | 22,916,330.25 | 0.00 | 22,918,330.25 | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | Ongoing Procurement Process                    |
| 24H0011 (Re-IB) | Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Traders, Industries and Economic Zones (Roads Leasing/Leasing for Industry and Trade Infrastructure Program - 1949, Lantawan Road connecting to Manufacturing Site and Silver for Production Road in Support of Farmers Industries, Lantawan, Siquilor, Siquilor | LGU - SIKULOR  | Yes | Competitive Bidding | 24-11-2023 | 25-11-2023 | 07-12-2023 | 22-12-2023 | 22-12-2023 | 27-12-2023 | 28-12-2023 | 05-01-2024 |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 57,500,000.00 | 0.00 | 57,500,000.00 | 57,316,172.18 | 0.00 | 57,316,172.18 | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 29-11-2023 | 29-11-2023 | 29-11-2023 | 29-11-2023 | 29-11-2023 | Ongoing Procurement Process                    |
| 24H0012 (Re-IB) | OO: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Siquilor Circumferential Rd - K0028 + 000 - K0028 + 000                                                                                                                                      | DPWH - SDO     | Yes | Competitive Bidding | 07-09-2023 | 11-10-2023 | 25-10-2023 | 07-11-2023 | 07-11-2023 | 08-11-2023 | 09-11-2023 | 14-11-2023 |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 29,400,000.00 | 0.00 | 29,400,000.00 |               | 0.00 |               | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA |            |            |            |            |            | For Re-Advertisement due to Failure of Bidding |
| 24H0013 (Re-IB) | Convergence and Special Support Program, Sustainable Infrastructure Projects (SIP), Flood Mitigation Structures (Flood Mitigation Structures) Phase II at Daga River (Downstream of Daga River), Helen, Lantawan, Siquilor                                                                                                                                    | LGU - ARENA    | Yes | Competitive Bidding | 15-01-2024 | 16-01-2024 | 25-01-2024 | 06-02-2024 | 06-02-2024 |            |            |            |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 56,500,000.00 | 0.00 | 56,500,000.00 |               | 0.00 |               | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA |            |            |            |            |            | For Re-Advertisement due to Failure of Bidding |
| 24H0014 (Re-IB) | Convergence and Special Support Program, Sustainable Infrastructure Projects (SIP), Flood Mitigation Structures (Flood Mitigation Structures) Phase III at Daga River (Downstream of Daga River), Helen, Lantawan, Siquilor                                                                                                                                   | LGU - ARENA    | Yes | Competitive Bidding | 15-01-2024 | 16-01-2024 | 25-01-2024 | 06-02-2024 | 06-02-2024 |            |            |            |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 56,500,000.00 | 0.00 | 56,500,000.00 |               | 0.00 |               | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA |            |            |            |            |            | For Re-Advertisement due to Failure of Bidding |
| 24H0015 (Re-IB) | Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction/Completion of Multi-Purpose Building in Barangay Sagiling, Marikina, Siquilor                                                                                                                         | LGU - SIKULOR  | Yes | Competitive Bidding | 07-09-2023 | 11-10-2023 | 25-10-2023 | 07-11-2023 | 07-11-2023 | 08-11-2023 | 09-11-2023 | 14-11-2023 |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 4,510,000.00  | 0.00 | 4,510,000.00  | 4,551,183.21  | 0.00 | 4,551,183.21  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | Ongoing Procurement Process                    |
| 24H0016 (Re-IB) | Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction/Completion of Multi-Purpose Building in Barangay Sagiling, Marikina, Siquilor                                                                                                                         | LGU - SIKULOR  | Yes | Competitive Bidding | 02-09-2023 | 11-09-2023 | 25-09-2023 | 07-10-2023 | 07-10-2023 | 08-10-2023 | 09-10-2023 | 14-10-2023 |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 1,410,000.00  | 0.00 | 1,410,000.00  | 1,419,181.91  | 0.00 | 1,419,181.91  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | 12-10-2023 | Ongoing Procurement Process                    |
| 24H0017         | OO: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Siquilor Circumferential Rd - K0009 + 000 - K0009 + 000                                                                                                                                      | DPWH - SDO     | Yes | Competitive Bidding | 25-09-2023 | 26-09-2023 | 05-10-2023 | 17-10-2023 | 17-10-2023 | 20-10-2023 | 20-10-2023 | 06-11-2023 |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 22,918,000.00 | 0.00 | 22,918,000.00 | 22,918,112.97 | 0.00 | 22,918,112.97 | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 27-09-2023 | 27-09-2023 | 27-09-2023 | 27-09-2023 | 27-09-2023 | Ongoing Procurement Process                    |
| 24H0018         | OO: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Siquilor Circumferential Rd - K0008 + 000 - K0008 + 000                                                                                                                                      | DPWH - SDO     | Yes | Competitive Bidding | 25-09-2023 | 26-09-2023 | 05-10-2023 | 17-10-2023 | 17-10-2023 | 20-10-2023 | 20-10-2023 | 06-11-2023 |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 22,912,400.00 | 0.00 | 22,912,400.00 | 22,911,093.49 | 0.00 | 22,911,093.49 | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 27-09-2023 | 27-09-2023 | 27-09-2023 | 27-09-2023 | 27-09-2023 | Ongoing Procurement Process                    |
| 24H0019         | Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Disturbed Tourism Destinations, Tourism Road Infrastructure Program - 1949, Access Road leading to Campalagan, Lantawan, Siquilor                                                                                                                                | DPWH - SDO     | Yes | Competitive Bidding | 25-09-2023 | 26-09-2023 | 05-10-2023 | 17-10-2023 | 17-10-2023 | 20-10-2023 | 20-10-2023 | 06-11-2023 |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 4,500,000.00  | 0.00 | 4,500,000.00  | 4,526,199.97  | 0.00 | 4,526,199.97  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 27-09-2023 | 27-09-2023 | 27-09-2023 | 27-09-2023 | 27-09-2023 | Ongoing Procurement Process                    |
| 24H0020         | Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and Bridges from the National Road leading to Major Strategic Public Building/Facilities, Construction of Road in Barangay Calabayan, Marikina, Siquilor                                                                                                            | LGU - MARIA    | Yes | Competitive Bidding | 15-09-2023 | 20-09-2023 | 05-10-2023 | 17-10-2023 | 17-10-2023 | 20-10-2023 | 20-10-2023 | 06-11-2023 |  |  |  |  |  |  | Government of the Philippines (current year's budget) | 4,450,000.00  | 0.00 | 4,450,000.00  | 4,702,488.40  | 0.00 | 4,702,488.40  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 27-09-2023 | 27-09-2023 | 27-09-2023 | 27-09-2023 | 27-09-2023 | Ongoing Procurement Process                    |



|  |                                                                                                                                                                                                                                                                                                         |                          |     |                     |            |            |            |            |            |            |            |            |  |  |  |  |                                                       |               |      |               |               |      |               |                                                 |            |            |            |            |            |  |                             |
|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----|---------------------|------------|------------|------------|------------|------------|------------|------------|------------|--|--|--|--|-------------------------------------------------------|---------------|------|---------------|---------------|------|---------------|-------------------------------------------------|------------|------------|------------|------------|------------|--|-----------------------------|
|  | 24HMO021<br>Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Disaster Response Stations (Disaster Road Infrastructure Program - RRP), Upgrade of Concrete Paving of Road - Carabon Bantay Road leading to Tulawing Cave to Carabon Cave, Siquijor, Siquijor | LGU - SIKUJOR            | Yes | Competitive Bidding | 25-09-2023 | 24-09-2023 | 05-10-2023 | 17-10-2023 | 17-10-2023 | 20-10-2023 | 23-10-2023 | 06-11-2023 |  |  |  |  | Government of the Philippines (current year's budget) | 19,300,000.00 | 0.00 | 19,300,000.00 | 19,300,168.00 | 0.00 | 19,300,168.00 | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 27-09-2023 | 27-09-2023 | 27-09-2023 | 27-09-2023 | 27-09-2023 |  | Ongoing Procurement Process |
|  | 24HMO022<br>Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Disaster Response Stations (Disaster Road Infrastructure Program - RRP), Upgrade of Concrete Paving of Road - Carabon Cave to Carabon Cave, Siquijor, Siquijor                                 | LGU - SIKUJOR            | Yes | Competitive Bidding | 25-09-2023 | 24-09-2023 | 05-10-2023 | 17-10-2023 | 17-10-2023 | 20-10-2023 | 23-10-2023 | 06-11-2023 |  |  |  |  | Government of the Philippines (current year's budget) | 8,900,000.00  | 0.00 | 8,900,000.00  | 8,914,996.00  | 0.00 | 8,914,996.00  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 27-09-2023 | 27-09-2023 | 27-09-2023 | 27-09-2023 | 27-09-2023 |  | Ongoing Procurement Process |
|  | 24HMO023<br>OOI: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Improvement of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Davao River, Larena, Siquijor                                                    | LGU - LARENA             | Yes | Competitive Bidding | 25-09-2023 | 25-09-2023 | 05-10-2023 | 17-10-2023 | 17-10-2023 | 20-10-2023 | 23-10-2023 | 06-11-2023 |  |  |  |  | Government of the Philippines (current year's budget) | 95,500,000.00 | 0.00 | 95,500,000.00 | 95,514,122.99 | 0.00 | 95,514,122.99 | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 27-09-2023 | 27-09-2023 | 27-09-2023 | 27-09-2023 | 27-09-2023 |  | Ongoing Procurement Process |
|  | 24HMO024<br>Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building in Bantay Roadway, Siquijor, Siquijor                                                                    | LGU - SIKUJOR            | Yes | Competitive Bidding | 25-09-2023 | 24-09-2023 | 05-10-2023 | 17-10-2023 | 17-10-2023 | 20-10-2023 | 23-10-2023 | 06-11-2023 |  |  |  |  | Government of the Philippines (current year's budget) | 5,846,000.00  | 0.00 | 5,846,000.00  | 5,846,122.83  | 0.00 | 5,846,122.83  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 27-09-2023 | 27-09-2023 | 27-09-2023 | 27-09-2023 | 27-09-2023 |  | Ongoing Procurement Process |
|  | 24HMO025<br>OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor (Complemental Rd - K0054 - 000 - K0054 + 645)                                                                    | DPWH - SDO               | Yes | Competitive Bidding | 24-09-2023 | 03-10-2023 | 12-10-2023 | 14-10-2023 | 24-10-2023 | 27-10-2023 | 03-11-2023 | 09-11-2023 |  |  |  |  | Government of the Philippines (current year's budget) | 22,518,448.00 | 0.00 | 22,518,448.00 | 21,810,517.80 | 0.00 | 21,810,517.80 | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 04-10-2023 | 04-10-2023 | 04-10-2023 | 04-10-2023 | 04-10-2023 |  | Ongoing Procurement Process |
|  | 24HMO026<br>OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor (Complemental Rd - K0054 - 000 - K0054 + 400)                                                                    | DPWH - SDO               | Yes | Competitive Bidding | 24-09-2023 | 03-10-2023 | 12-10-2023 | 14-10-2023 | 24-10-2023 | 27-10-2023 | 03-11-2023 | 09-11-2023 |  |  |  |  | Government of the Philippines (current year's budget) | 18,415,400.00 | 0.00 | 18,415,400.00 | 18,485,540.14 | 0.00 | 18,485,540.14 | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 04-10-2023 | 04-10-2023 | 04-10-2023 | 04-10-2023 | 04-10-2023 |  | Ongoing Procurement Process |
|  | 24HMO027<br>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, Construction of Road in Bantay Roadway, Siquijor, Siquijor                                          | LGU - SIKUJOR            | Yes | Competitive Bidding | 24-09-2023 | 03-10-2023 | 12-10-2023 | 24-10-2023 | 24-10-2023 | 27-10-2023 | 03-11-2023 | 09-11-2023 |  |  |  |  | Government of the Philippines (current year's budget) | 4,550,000.00  | 0.00 | 4,550,000.00  | 4,502,494.44  | 0.00 | 4,502,494.44  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 04-10-2023 | 04-10-2023 | 04-10-2023 | 04-10-2023 | 04-10-2023 |  | Ongoing Procurement Process |
|  | 24HMO028 (Re-0)<br>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, Construction of Road, Bantay Roadway, Siquijor, Siquijor                                     | LGU - LARENA             | Yes | Competitive Bidding | 24-09-2023 | 03-10-2023 | 12-10-2023 | 24-10-2023 | 24-10-2023 | 27-10-2023 | 03-11-2023 | 09-11-2023 |  |  |  |  | Government of the Philippines (current year's budget) | 8,950,000.00  | 0.00 | 8,950,000.00  | 8,919,148.00  | 0.00 | 8,919,148.00  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 04-10-2023 | 04-10-2023 | 04-10-2023 | 04-10-2023 | 04-10-2023 |  | Ongoing Procurement Process |
|  | 24HMO029<br>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, Construction of Road, Bantay Roadway, Siquijor, Siquijor                                            | LGU - SIKUJOR            | Yes | Competitive Bidding | 24-09-2023 | 03-10-2023 | 12-10-2023 | 24-10-2023 | 24-10-2023 | 27-10-2023 | 03-11-2023 | 09-11-2023 |  |  |  |  | Government of the Philippines (current year's budget) | 4,950,000.00  | 0.00 | 4,950,000.00  | 4,702,492.38  | 0.00 | 4,702,492.38  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 04-10-2023 | 04-10-2023 | 04-10-2023 | 04-10-2023 | 04-10-2023 |  | Ongoing Procurement Process |
|  | 24HMO030<br>OOI: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Improvement of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Control Structure along Larena River, Bantay Roadway, Siquijor, Siquijor                            | LGU - ENRIQUE VILLANUEVA | Yes | Competitive Bidding | 24-09-2023 | 03-10-2023 | 12-10-2023 | 24-10-2023 | 24-10-2023 | 27-10-2023 | 03-11-2023 | 09-11-2023 |  |  |  |  | Government of the Philippines (current year's budget) | 47,350,000.00 | 0.00 | 47,350,000.00 | 46,474,168.00 | 0.00 | 46,474,168.00 | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 04-10-2023 | 04-10-2023 | 04-10-2023 | 04-10-2023 | 04-10-2023 |  | Ongoing Procurement Process |
|  | 24HMO031<br>Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Bantay Roadway, Siquijor, Siquijor                                                       | LGU - LARENA             | Yes | Competitive Bidding | 24-09-2023 | 03-10-2023 | 12-10-2023 | 24-10-2023 | 24-10-2023 | 27-10-2023 | 03-11-2023 | 09-11-2023 |  |  |  |  | Government of the Philippines (current year's budget) | 1,550,000.00  | 0.00 | 1,550,000.00  | 1,507,286.31  | 0.00 | 1,507,286.31  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 04-10-2023 | 04-10-2023 | 04-10-2023 | 04-10-2023 | 04-10-2023 |  | Ongoing Procurement Process |
|  | 24HMO032<br>Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Bantay Roadway, Siquijor, Siquijor                                                       | LGU - SIKUJOR            | Yes | Competitive Bidding | 24-09-2023 | 03-10-2023 | 12-10-2023 | 24-10-2023 | 24-10-2023 | 27-10-2023 | 03-11-2023 | 09-11-2023 |  |  |  |  | Government of the Philippines (current year's budget) | 1,510,000.00  | 0.00 | 1,510,000.00  | 1,464,715.17  | 0.00 | 1,464,715.17  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 04-10-2023 | 04-10-2023 | 04-10-2023 | 04-10-2023 | 04-10-2023 |  | Ongoing Procurement Process |
|  | 24HMO033<br>OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor (Complemental Rd - K0054 + 105 - K0054 + 707)                                                                    | DPWH - SDO               | Yes | Competitive Bidding | 13-10-2023 | 18-10-2023 | 27-10-2023 | 09-11-2023 | 09-11-2023 | 10-11-2023 | 11-11-2023 | 15-11-2023 |  |  |  |  | Government of the Philippines (current year's budget) | 18,718,180.00 | 0.00 | 18,718,180.00 | 18,701,168.00 | 0.00 | 18,701,168.00 | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 19-10-2023 | 19-10-2023 | 19-10-2023 | 19-10-2023 | 19-10-2023 |  | Ongoing Procurement Process |
|  | 24HMO034<br>OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor (Complemental Rd - K0061 + 387 - K0061 + 407)                                                                    | DPWH - SDO               | Yes | Competitive Bidding | 13-10-2023 | 18-10-2023 | 27-10-2023 | 09-11-2023 | 09-11-2023 | 10-11-2023 | 11-11-2023 | 15-11-2023 |  |  |  |  | Government of the Philippines (current year's budget) | 15,044,950.00 | 0.00 | 15,044,950.00 | 14,292,675.78 | 0.00 | 14,292,675.78 | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 19-10-2023 | 19-10-2023 | 19-10-2023 | 19-10-2023 | 19-10-2023 |  | Ongoing Procurement Process |
|  | 24HMO035<br>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, Construction of Road, Bantay Roadway, Siquijor, Siquijor                                            | LGU - SIKUJOR            | Yes | Competitive Bidding | 13-10-2023 | 18-10-2023 | 27-10-2023 | 09-11-2023 | 09-11-2023 | 10-11-2023 | 11-11-2023 | 15-11-2023 |  |  |  |  | Government of the Philippines (current year's budget) | 4,950,000.00  | 0.00 | 4,950,000.00  | 4,919,148.00  | 0.00 | 4,919,148.00  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 19-10-2023 | 19-10-2023 | 19-10-2023 | 19-10-2023 | 19-10-2023 |  | Ongoing Procurement Process |
|  | 24HMO036<br>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, Construction of Road, Bantay Roadway, Siquijor, Siquijor                                            | LGU - SIKUJOR            | Yes | Competitive Bidding | 13-10-2023 | 18-10-2023 | 27-10-2023 | 09-11-2023 | 09-11-2023 | 10-11-2023 | 11-11-2023 | 15-11-2023 |  |  |  |  | Government of the Philippines (current year's budget) | 4,950,000.00  | 0.00 | 4,950,000.00  | 4,919,148.00  | 0.00 | 4,919,148.00  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 19-10-2023 | 19-10-2023 | 19-10-2023 | 19-10-2023 | 19-10-2023 |  | Ongoing Procurement Process |
|  | 24HMO037<br>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, Construction of Road in Bantay Roadway, Siquijor, Siquijor                                          | LGU - ENRIQUE VILLANUEVA | Yes | Competitive Bidding | 13-10-2023 | 18-10-2023 | 27-10-2023 | 09-11-2023 | 09-11-2023 | 10-11-2023 | 11-11-2023 | 15-11-2023 |  |  |  |  | Government of the Philippines (current year's budget) | 4,910,000.00  | 0.00 | 4,910,000.00  | 4,796,973.21  | 0.00 | 4,796,973.21  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 19-10-2023 | 19-10-2023 | 19-10-2023 | 19-10-2023 | 19-10-2023 |  | Ongoing Procurement Process |
|  | 24HMO038<br>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, Construction of Road, Bantay Roadway, Siquijor, Siquijor                                            | LGU - LARENA             | Yes | Competitive Bidding | 13-10-2023 | 18-10-2023 | 27-10-2023 | 09-11-2023 | 09-11-2023 | 10-11-2023 | 11-11-2023 | 15-11-2023 |  |  |  |  | Government of the Philippines (current year's budget) | 4,550,000.00  | 0.00 | 4,550,000.00  | 4,352,392.51  | 0.00 | 4,352,392.51  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 19-10-2023 | 19-10-2023 | 19-10-2023 | 19-10-2023 | 19-10-2023 |  | Ongoing Procurement Process |
|  | 24HMO039<br>OOI: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Improvement of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Control Structure at Larena River, Bantay Roadway, Siquijor, Siquijor                               | LGU - LARENA             | Yes | Competitive Bidding | 13-10-2023 | 18-10-2023 | 27-10-2023 | 09-11-2023 | 09-11-2023 | 10-11-2023 | 11-11-2023 | 15-11-2023 |  |  |  |  | Government of the Philippines (current year's budget) | 67,850,000.00 | 0.00 | 67,850,000.00 | 67,485,896.15 | 0.00 | 67,485,896.15 | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 19-10-2023 | 19-10-2023 | 19-10-2023 | 19-10-2023 | 19-10-2023 |  | Ongoing Procurement Process |
|  | 24HMO040<br>Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Bantay Roadway, Siquijor, Siquijor                                                       | LGU - LARENA             | Yes | Competitive Bidding | 13-10-2023 | 18-10-2023 | 27-10-2023 | 09-11-2023 | 09-11-2023 | 10-11-2023 | 11-11-2023 | 15-11-2023 |  |  |  |  | Government of the Philippines (current year's budget) | 2,970,000.00  | 0.00 | 2,970,000.00  | 2,818,410.54  | 0.00 | 2,818,410.54  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 19-10-2023 | 19-10-2023 | 19-10-2023 | 19-10-2023 | 19-10-2023 |  | Ongoing Procurement Process |
|  | 24HMO041<br>OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads, Larena, Siquijor (Complemental Rd - K0050 + 000 - K0050 + 415)                                                             | DPWH - SDO               | Yes | Competitive Bidding | 23-10-2023 | 26-10-2023 | 06-11-2023 | 11-11-2023 | 21-11-2023 | 24-11-2023 | 27-11-2023 | 04-12-2023 |  |  |  |  | Government of the Philippines (current year's budget) | 14,466,360.00 | 0.00 | 14,466,360.00 | 14,476,168.00 | 0.00 | 14,476,168.00 | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. CCA | 27-10-2023 | 27-10-2023 | 27-10-2023 | 27-10-2023 | 27-10-2023 |  | Ongoing Procurement Process |



|         |                                                                                                                                                                                                                                                                                                          |                          |     |                     |            |            |            |            |            |            |            |            |  |  |  |  |  |                                                       |               |      |               |               |      |               |                                                 |            |            |            |            |            |  |                             |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----|---------------------|------------|------------|------------|------------|------------|------------|------------|------------|--|--|--|--|--|-------------------------------------------------------|---------------|------|---------------|---------------|------|---------------|-------------------------------------------------|------------|------------|------------|------------|------------|--|-----------------------------|
| 24H0002 | 001: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0092 + 115 - K0092 + 054                                                                                | DPWH - SDO               | Yes | Competitive Bidding | 23-10-2023 | 25-10-2023 | 06-11-2023 | 21-11-2023 | 28-11-2023 | 24-11-2023 | 27-11-2023 | 04-12-2023 |  |  |  |  |  | Government of the Philippines (current year's budget) | 13,475,960.00 | 0.00 | 13,475,960.00 | 12,465,112.09 | 0.00 | 12,465,112.09 | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 27-10-2023 | 27-10-2023 | 27-10-2023 | 27-10-2023 | 27-10-2023 |  | Ongoing Procurement Process |
| 24H0003 | 001: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0092 + 000 - K0092 + 115                                                                                | DPWH - SDO               | Yes | Competitive Bidding | 23-10-2023 | 26-10-2023 | 06-11-2023 | 21-11-2023 | 28-11-2023 | 24-11-2023 | 27-11-2023 | 04-12-2023 |  |  |  |  |  | Government of the Philippines (current year's budget) | 5,073,460.00  | 0.00 | 5,073,460.00  | 5,063,148.00  | 0.00 | 5,063,148.00  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 27-10-2023 | 27-10-2023 | 27-10-2023 | 27-10-2023 | 27-10-2023 |  | Ongoing Procurement Process |
| 24H0004 | Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Strategic Public Buildings Facilities, Construction of Road, Barangay Pao, San Juan, Siquijor | LGU - SAN JUAN           | Yes | Competitive Bidding | 23-10-2023 | 26-10-2023 | 06-11-2023 | 21-11-2023 | 28-11-2023 | 24-11-2023 | 27-11-2023 | 04-12-2023 |  |  |  |  |  | Government of the Philippines (current year's budget) | 4,950,000.00  | 0.00 | 4,950,000.00  | 4,718,997.79  | 0.00 | 4,718,997.79  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 27-10-2023 | 27-10-2023 | 27-10-2023 | 27-10-2023 | 27-10-2023 |  | Ongoing Procurement Process |
| 24H0005 | 002: Protectives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Control Structures, Barangay Lala, San Juan, Siquijor                                                              | LGU - SAN JUAN           | Yes | Competitive Bidding | 23-10-2023 | 26-10-2023 | 06-11-2023 | 21-11-2023 | 28-11-2023 | 24-11-2023 | 27-11-2023 | 04-12-2023 |  |  |  |  |  | Government of the Philippines (current year's budget) | 41,000,000.00 | 0.00 | 41,000,000.00 | 0.00          | 0.00 | 0.00          | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 27-10-2023 | 27-10-2023 | 27-10-2023 | 27-10-2023 | 27-10-2023 |  | On hold for unloading       |
| 24H0006 | Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Lemangapan, Enrique Villanueva, Siquijor                                                      | LGU - ENRIQUE VILLANUEVA | Yes | Competitive Bidding | 23-10-2023 | 26-10-2023 | 06-11-2023 | 21-11-2023 | 28-11-2023 | 24-11-2023 | 27-11-2023 | 04-12-2023 |  |  |  |  |  | Government of the Philippines (current year's budget) | 1,910,000.00  | 0.00 | 1,910,000.00  | 1,912,156.32  | 0.00 | 1,912,156.32  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 27-10-2023 | 27-10-2023 | 27-10-2023 | 27-10-2023 | 27-10-2023 |  | Ongoing Procurement Process |
| 24H0007 | Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Taglib, San Juan, Siquijor                                                                    | LGU - SAN JUAN           | Yes | Competitive Bidding | 14-11-2023 | 16-11-2023 | 24-11-2023 | 06-12-2023 | 06-12-2023 | 12-12-2023 | 12-12-2023 | 20-12-2023 |  |  |  |  |  | Government of the Philippines (current year's budget) | 1,910,000.00  | 0.00 | 1,910,000.00  | 1,912,156.42  | 0.00 | 1,912,156.42  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 17-11-2023 | 17-11-2023 | 17-11-2023 | 17-11-2023 | 17-11-2023 |  | Ongoing Procurement Process |
| 24H0008 | Local Program, National Building Program, Buildings and Other Structures, Multipurpose / Facilities, Construction (Completion) of DPWH Siquijor DEO Building, Maria, Siquijor (Phase 2)                                                                                                                  | LGU - MARIA              | No  | Competitive Bidding | 15-01-2024 | 15-01-2024 | 25-01-2024 | 06-02-2024 | 06-02-2024 |            |            |            |  |  |  |  |  | Government of the Philippines (current year's budget) | 49,000,000.00 | 0.00 | 49,000,000.00 | 0.00          | 0.00 | 0.00          | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA |            |            |            |            |            |  | For Adjustment              |
| 24H0009 | 001: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0053 + 531 - K0053 + 519                                                                                | DPWH - SDO               | Yes | Competitive Bidding | 09-11-2023 | 10-11-2023 | 20-11-2023 | 05-12-2023 | 06-12-2023 | 07-12-2023 | 11-12-2023 | 19-12-2023 |  |  |  |  |  | Government of the Philippines (current year's budget) | 10,652,600.00 | 0.00 | 10,652,600.00 | 10,544,133.54 | 0.00 | 10,544,133.54 | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 11-11-2023 | 11-11-2023 | 11-11-2023 | 11-11-2023 | 11-11-2023 |  | Ongoing Procurement Process |
| 24H0010 | 001: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Siquijor Circumferential Rd - K0074 + 114 - K0074 + 120                                                                                                                        | DPWH - SDO               | Yes | Competitive Bidding | 09-11-2023 | 10-11-2023 | 20-11-2023 | 05-12-2023 | 06-12-2023 | 07-12-2023 | 11-12-2023 | 19-12-2023 |  |  |  |  |  | Government of the Philippines (current year's budget) | 5,282,560.00  | 0.00 | 5,282,560.00  | 5,093,890.87  | 0.00 | 5,093,890.87  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 11-11-2023 | 11-11-2023 | 11-11-2023 | 11-11-2023 | 11-11-2023 |  | Ongoing Procurement Process |
| 24H0011 | 001: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Siquijor Circumferential Rd - K0026 + 111 - K0026 + 110                                                                                                                        | DPWH - SDO               | Yes | Competitive Bidding | 09-11-2023 | 10-11-2023 | 20-11-2023 | 05-12-2023 | 06-12-2023 | 07-12-2023 | 11-12-2023 | 19-12-2023 |  |  |  |  |  | Government of the Philippines (current year's budget) | 3,211,300.00  | 0.00 | 3,211,300.00  | 3,192,166.42  | 0.00 | 3,192,166.42  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 11-11-2023 | 11-11-2023 | 11-11-2023 | 11-11-2023 | 11-11-2023 |  | Ongoing Procurement Process |
| 24H0012 | 002: Protectives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Systems, Barangay A, Maria, Siquijor                                                                         | LGU - MARIA              | Yes | Competitive Bidding | 08-11-2023 | 10-11-2023 | 20-11-2023 | 05-12-2023 | 06-12-2023 | 07-12-2023 | 11-12-2023 | 19-12-2023 |  |  |  |  |  | Government of the Philippines (current year's budget) | 48,000,000.00 | 0.00 | 48,000,000.00 | 48,910,000.00 | 0.00 | 48,910,000.00 | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 11-11-2023 | 11-11-2023 | 11-11-2023 | 11-11-2023 | 11-11-2023 |  | Ongoing Procurement Process |
| 24H0013 | Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Pong, Maria, Siquijor                                                                         | LGU - MARIA              | Yes | Competitive Bidding | 23-10-2023 | 26-10-2023 | 06-11-2023 | 21-11-2023 | 28-11-2023 | 24-11-2023 | 27-11-2023 | 04-12-2023 |  |  |  |  |  | Government of the Philippines (current year's budget) | 1,510,000.00  | 0.00 | 1,510,000.00  | 1,503,459.81  | 0.00 | 1,503,459.81  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 27-10-2023 | 27-10-2023 | 27-10-2023 | 27-10-2023 | 27-10-2023 |  | Ongoing Procurement Process |
| 24H0014 | Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Boles, Siquijor, Siquijor                                                                     | LGU - SIOGJOR            | Yes | Competitive Bidding | 23-10-2023 | 26-10-2023 | 06-11-2023 | 21-11-2023 | 28-11-2023 | 24-11-2023 | 27-11-2023 | 04-12-2023 |  |  |  |  |  | Government of the Philippines (current year's budget) | 1,910,000.00  | 0.00 | 1,910,000.00  | 1,869,911.77  | 0.00 | 1,869,911.77  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 27-10-2023 | 27-10-2023 | 27-10-2023 | 27-10-2023 | 27-10-2023 |  | Ongoing Procurement Process |
| 24H0015 | Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Engana, Siquijor, Siquijor                                                                    | LGU - SIOGJOR            | Yes | Competitive Bidding | 09-11-2023 | 10-11-2023 | 20-11-2023 | 05-12-2023 | 06-12-2023 | 07-12-2023 | 11-12-2023 | 19-12-2023 |  |  |  |  |  | Government of the Philippines (current year's budget) | 3,960,000.00  | 0.00 | 3,960,000.00  | 3,877,474.09  | 0.00 | 3,877,474.09  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 11-11-2023 | 11-11-2023 | 11-11-2023 | 11-11-2023 | 11-11-2023 |  | Ongoing Procurement Process |
| 24H0016 | Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Pabunan Norte, Maria, Siquijor                                                                | LGU - MARIA              | Yes | Competitive Bidding | 09-11-2023 | 10-11-2023 | 20-11-2023 | 05-12-2023 | 06-12-2023 | 07-12-2023 | 11-12-2023 | 19-12-2023 |  |  |  |  |  | Government of the Philippines (current year's budget) | 3,980,000.00  | 0.00 | 3,980,000.00  | 3,939,818.88  | 0.00 | 3,939,818.88  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 11-11-2023 | 11-11-2023 | 11-11-2023 | 11-11-2023 | 11-11-2023 |  | Ongoing Procurement Process |
| 24H0017 | 002: Protectives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures, Barangay Pong, Maria, Siquijor                                                                   | LGU - MARIA              | Yes | Competitive Bidding | 16-11-2023 | 16-11-2023 | 26-11-2023 | 06-12-2023 | 06-12-2023 | 11-12-2023 | 11-12-2023 | 20-12-2023 |  |  |  |  |  | Government of the Philippines (current year's budget) | 4,900,000.00  | 0.00 | 4,900,000.00  | 4,870,000.00  | 0.00 | 4,870,000.00  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 17-11-2023 | 17-11-2023 | 17-11-2023 | 17-11-2023 | 17-11-2023 |  | Ongoing Procurement Process |
| 24H0018 | 002: Protectives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures, Barangay Pong, Maria, Siquijor                                                                   | LGU - MARIA              | Yes | Competitive Bidding | 16-11-2023 | 16-11-2023 | 26-11-2023 | 06-12-2023 | 06-12-2023 | 11-12-2023 | 11-12-2023 | 20-12-2023 |  |  |  |  |  | Government of the Philippines (current year's budget) | 4,900,000.00  | 0.00 | 4,900,000.00  | 4,867,674.00  | 0.00 | 4,867,674.00  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 17-11-2023 | 17-11-2023 | 17-11-2023 | 17-11-2023 | 17-11-2023 |  | Ongoing Procurement Process |
| 24H0019 | Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Cantina A, Maria, Siquijor                                                                    | LGU - MARIA              | Yes | Competitive Bidding | 14-11-2023 | 16-11-2023 | 24-11-2023 | 06-12-2023 | 06-12-2023 | 11-12-2023 | 11-12-2023 | 20-12-2023 |  |  |  |  |  | Government of the Philippines (current year's budget) | 1,510,000.00  | 0.00 | 1,510,000.00  | 1,514,931.42  | 0.00 | 1,514,931.42  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 17-11-2023 | 17-11-2023 | 17-11-2023 | 17-11-2023 | 17-11-2023 |  | Ongoing Procurement Process |
| 24H0020 | Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Pong, Siquijor, Siquijor                                                                      | LGU - SIOGJOR            | Yes | Competitive Bidding | 14-11-2023 | 16-11-2023 | 24-11-2023 | 06-12-2023 | 06-12-2023 | 11-12-2023 | 11-12-2023 | 20-12-2023 |  |  |  |  |  | Government of the Philippines (current year's budget) | 2,475,000.00  | 0.00 | 2,475,000.00  | 2,421,283.81  | 0.00 | 2,421,283.81  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 17-11-2023 | 17-11-2023 | 17-11-2023 | 17-11-2023 | 17-11-2023 |  | Ongoing Procurement Process |
| 24H0021 | Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Calanasan, Maria, Siquijor                                                                    | LGU - MARIA              | Yes | Competitive Bidding | 14-11-2023 | 16-11-2023 | 24-11-2023 | 06-12-2023 | 06-12-2023 | 11-12-2023 | 11-12-2023 | 20-12-2023 |  |  |  |  |  | Government of the Philippines (current year's budget) | 1,910,000.00  | 0.00 | 1,910,000.00  | 1,936,188.22  | 0.00 | 1,936,188.22  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 17-11-2023 | 17-11-2023 | 17-11-2023 | 17-11-2023 | 17-11-2023 |  | Ongoing Procurement Process |
| 24H0022 | Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction (Completion) of Two (2) Storey Multi-Purpose Building in Barangay Calanasan, Maria, Siquijor                                                     | LGU - MARIA              | Yes | Competitive Bidding | 09-11-2023 | 10-11-2023 | 20-11-2023 | 05-12-2023 | 06-12-2023 | 07-12-2023 | 11-12-2023 | 19-12-2023 |  |  |  |  |  | Government of the Philippines (current year's budget) | 1,980,000.00  | 0.00 | 1,980,000.00  | 1,996,614.13  | 0.00 | 1,996,614.13  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 11-11-2023 | 11-11-2023 | 11-11-2023 | 11-11-2023 | 11-11-2023 |  | Ongoing Procurement Process |
| 24H0023 | Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/Facilities to support Social Services, Construction (Completion) of Two (2) Storey Multi-Purpose Building in Barangay Pong, Siquijor                                                                 | LGU - SIOGJOR            | Yes | Competitive Bidding | 14-11-2023 | 16-11-2023 | 24-11-2023 | 06-12-2023 | 06-12-2023 | 11-12-2023 | 11-12-2023 | 20-12-2023 |  |  |  |  |  | Government of the Philippines (current year's budget) | 1,980,000.00  | 0.00 | 1,980,000.00  | 1,996,614.13  | 0.00 | 1,996,614.13  | 1. COA<br>2. NGO<br>3. AREA EQUIPMENT<br>4. COA | 17-11-2023 | 17-11-2023 | 17-11-2023 | 17-11-2023 | 17-11-2023 |  | Ongoing Procurement Process |



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