

ANNEX B

DPWH-SOUTHERN LEYTE DISTRICT ENGINEERING OFFICE 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 Activity |                |               |                   |                  |                |                  |                                           |                   |                   |                   | Source of Funds   | ABC (PnP)            |                         |       | Contract Cost (PnP) |             |       | List of Invited Observers | Date of Receipt of Invitation |               |               |                   |                  | Remarks (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 Recommending Award | Notice of Award   | Contract Signing  | Notice to Proceed |                   | Delivery/ Completion | Inspection & Acceptance | Total | MOOE                | CO          | Total |                           | MOOE                          | CO            | Pre-bid Conf  | Eligibility Check | Sub/Open of Bids |                                           | Bid Evaluation    | Post Qual |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                                                                                                   |                      |                                        |                     |                             |                |               |                   |                  |                |                  |                                           |                   |                   |                   |                   |                      |                         |       |                     |             |       |                           |                               |               |               |                   |                  |                                           |                   |           |
| 310105100549000                  | 22IL0028 ASSET PRESERVATION/ REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS LILOAN-S RICARDO RD K1082 + 450 - K1082 + 660, PINTUYAN SOUTHERN LEYTE                                                                                                                                                                                                  | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 18, 2021               | Oct. 21, 2021  | Oct. 28, 2021 | Nov. 10, 2021     | Nov. 10, 2021    | Nov. 11, 2021  | Nov. 12-13, 2021 | February 07, 2022                         | February 07, 2022 | February 09, 2022 | February 10, 2022 | August 03, 2023   | GoP                  | 86850000                |       | 86 850 000.00       | 86344328.92 |       | 86 344 328.92             | PICE, COA, BANTAY LANSANGAN   | Oct. 28, 2021 | Nov. 10, 2021 | Nov. 10, 2021     | Nov. 11, 2021    | Nov. 12-13, 2021                          | August 03, 2023   |           |
| 310305101840000                  | 22IL0033 BRIDGE- WIDENING OF PERMANENT BRIDGES HIMAY-ANGAN BR. (B00614LT) ALONG DAANG MAHARLIKA (LT)                                                                                                                                                                                                                                                                                                              | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 25, 2021               | Oct. 26, 2021  | Nov. 5, 2021  | Nov. 18, 2021     | Nov. 18, 2021    | Nov. 19, 2021  | Nov. 22-23, 2021 | January 31, 2022                          | January 31, 2022  | February 03, 2022 | February 04, 2022 | November 03, 2023 | GoP                  | 24500000                |       | 24 500 000.00       | 24306848.04 |       | 24 308 848.04             | PICE, COA, BANTAY LANSANGAN   | Nov. 5, 2021  | Nov. 18, 2021 | Nov. 18, 2021     | Nov. 19, 2021    | Nov. 22-23, 2021                          | November 03, 2023 |           |
| 300203101425000                  | 22IL0036 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRUP) LIMASAWA CIRCUMFERENTIAL ROAD, LIMASAWA, SOUTHERN LEYTE                                                                                                                                                                 | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 25, 2021               | Oct. 28, 2021  | Nov. 5, 2021  | Nov. 18, 2021     | Nov. 18, 2021    | Nov. 19, 2021  | Nov. 22-23, 2021 | February 17, 2022                         | February 17, 2022 | February 19, 2022 | February 21, 2022 | November 09, 2023 | GoP                  | 95500000                |       | 96 500 000.00       | 95612200    |       | 95 612 200.00             | PICE, COA, BANTAY LANSANGAN   | Nov. 5, 2021  | Nov. 18, 2021 | Nov. 18, 2021     | Nov. 19, 2021    | Nov. 22-23, 2021                          | November 09, 2023 |           |
| 310201106860000                  | 22IL0040 NETWORK DEVELOPMENT- ROAD WIDENING - PRIMARY ROADS DAANG MAHARLIKA (LT) - K1019 + 222 - K1021 + 000 SOUTHERN LEYTE                                                                                                                                                                                                                                                                                       | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 28, 2021               | Nov. 4, 2021   | Nov. 11, 2021 | Nov. 24, 2021     | Nov. 24, 2021    | Nov. 25, 2021  | Nov. 29-30, 2021 | February 07, 2022                         | February 07, 2022 | February 09, 2022 | February 10, 2022 | December 15, 2023 | GoP                  | 70252000                |       | 70 252 000.00       | 69385391.45 |       | 69 385 391.45             | PICE, COA, BANTAY LANSANGAN   | Nov. 11, 2021 | Nov. 24, 2021 | Nov. 24, 2021     | Nov. 25, 2021    | Nov. 26-29, 2021                          | December 15, 2023 |           |
| 310111100460000                  | 22IL0045 ASSET PRESERVATION PROGRAM CONSTRUCTION/ UPGRADING/ REHABILITATION OF DRAINAGE ALONG NATIONAL ROADS - SECONDARY ROADS JCT HIMAY-ANGAN-SILAGO-ABUYOG BORY RD - K1064 + (914) SOUTHERN LEYTE                                                                                                                                                                                                               | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 28, 2021               | Nov. 4, 2021   | Nov. 11, 2021 | Nov. 24, 2021     | Nov. 24, 2021    | Nov. 25, 2021  | Nov. 29-30, 2021 | May 10, 2022                              | May 10, 2022      | May 12, 2022      | May 13, 2022      | July 21, 2023     | GoP                  | 1960000                 |       | 1 960 000.00        | 1953945     |       | 1 953 945.00              | PICE, COA, BANTAY LANSANGAN   | Nov. 11, 2021 | Nov. 24, 2021 | Nov. 24, 2021     | Nov. 25, 2021    | Nov. 26-29, 2021                          | July 21, 2023     |           |
| 300204101039000                  | 22IL0046 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) -CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM - ROLL-IT) ICHON-SINDANGAN-GUINABONAN-MANINGNING ROAD CONNECTING TO SC GLOBAL MANUFACTURER, SOGOD BAY COCO ACTIVE CARBON, AND KENNERER FOODS INTERNATIONAL, MALITBOG, SOUTHERN LEYTE | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Nov. 5, 2021                | Nov. 9, 2021   | Nov. 16, 2021 | Nov. 29, 2021     | Nov. 29, 2021    | Dec. 1, 2021   | Dec. 2-3, 2021   | February 17, 2022                         | February 17, 2022 | February 19, 2022 | February 21, 2022 | June 01, 2023     | GoP                  | 68811500                |       | 68 611 500.00       | 67545630.62 |       | 67 545 630.62             | PICE, COA, BANTAY LANSANGAN   | Nov. 16, 2021 | Nov. 29, 2021 | Nov. 29, 2021     | Dec. 1, 2021     | Dec. 2-3, 2021                            | June 01, 2023     |           |
| 310205100560000                  | 22IL0049 NETWORK DEVELOPMENT PROGRAM CONSTRUCTION OF MISSING LINKS/ NEW ROADS LILOAN-SAN RICARDO CIRCUMFERENTIAL ROAD (CONSTRUCTION OF VIADUCT), SAN RICARDO, SOUTHERN LEYTE                                                                                                                                                                                                                                      | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Nov. 5, 2021                | Nov. 9, 2021   | Nov. 16, 2021 | Nov. 29, 2021     | Nov. 29, 2021    | Dec. 1, 2021   | Dec. 2-3, 2021   | January 31, 2022                          | January 31, 2022  | February 03, 2022 | February 04, 2022 | August 04, 2023   | GoP                  | 48000000                |       | 48 000 000.00       | 48578600    |       | 48 578 600.00             | PICE, COA, BANTAY LANSANGAN   | Nov. 16, 2021 | Nov. 29, 2021 | Nov. 29, 2021     | Dec. 1, 2021     | Dec. 2-3, 2021                            | August 04, 2023   |           |
| 300221017630000                  | 22IL0063 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM(BIP) ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES CONSTRUCTION OF SAN JOSE BRIDGE, BARANGAY SAN JOSE, MAASIN CITY, SOUTHERN LEYTE                                                                                                                                | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Nov. 19, 2021               | Nov. 24, 2021  | Dec. 1, 2021  | Dec. 14, 2021     | Dec. 14, 2021    | Dec. 15, 2021  | Dec. 16-17, 2021 | February 07, 2022                         | February 07, 2022 | February 09, 2022 | February 10, 2022 | June 10, 2023     | GoP                  | 49500000                |       | 49 500 000.00       | 48857410.15 |       | 48 857 410.15             | PICE, COA, BANTAY LANSANGAN   | Dec. 1, 2021  | Dec. 14, 2021 | Dec. 14, 2021     | Dec. 15, 2021    | Dec. 16-17, 2021                          | June 10, 2023     |           |
| 310305101840000                  | 22IL0064 BRIDGE WIDENING OF PERMANENT BRIDGES NANTAD BR. (B00612LT) ALONG DAANG MAHARLIKA (LT) LILOAN, SOUTHERN LEYT                                                                                                                                                                                                                                                                                              | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Nov. 19, 2021               | Nov. 24, 2021  | Dec. 1, 2021  | Dec. 14, 2021     | Dec. 14, 2021    | Dec. 15, 2021  | Dec. 16-17, 2021 | January 31, 2022                          | January 31, 2022  | February 03, 2022 | February 04, 2022 | July 14, 2023     | GoP                  | 15980000                |       | 15 680 000.00       | 15620872.85 |       | 15 620 872.85             | PICE, COA, BANTAY LANSANGAN   | Dec. 1, 2021  | Dec. 14, 2021 | Dec. 14, 2021     | Dec. 15, 2021    | Dec. 16-17, 2021                          | July 14, 2023     |           |

| Code (PAP)      | Procurement Project                                                                                                                                                                                                                  | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |               |                   |                  |                |                  |                                           |                   |                   |                   |                      | Source of Funds | ABC (PnP)               |          |               | Contract Cost (PnP) |              |               | List of Invited Observers | Date of Receipt of Invitation |               |                   |                  |                  |                    | Remarks (Explaining changes from the APP) |                                                  |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|----------------|---------------|-------------------|------------------|----------------|------------------|-------------------------------------------|-------------------|-------------------|-------------------|----------------------|-----------------|-------------------------|----------|---------------|---------------------|--------------|---------------|---------------------------|-------------------------------|---------------|-------------------|------------------|------------------|--------------------|-------------------------------------------|--------------------------------------------------|
|                 |                                                                                                                                                                                                                                      |                      |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual        | Date of BAC Resolution Recommending Award | Notice of Award   | Contract Signing  | Notice to Proceed | Delivery/ Completion |                 | Inspection & Acceptance | Total    | MOOE          | CO                  | Total        | MOOE          |                           | CO                            | Pre-bid Conf  | Eligibility Check | Sub/Open of Bids | Bid Evaluation   | Post Qual          |                                           | Delivery/ Completion/ Acceptance (if applicable) |
| 320101107887000 | 22IL0071 CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS CONSTRUCTION OF GUINSANGAAN FLOOD CONTROL, BONTOC, SOUTHERN LEYTE                                                                             | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Nov. 23, 2021               | Nov. 24, 2021  | Dec. 2, 2021  | Dec. 15, 2021     | Dec. 15, 2021    | Dec. 16, 2021  | Dec. 17-18, 2021 | February 17, 2022                         | February 17, 2022 | February 19, 2022 | February 21, 2022 | July 19, 2023        | GoP             | 48777855                |          | 48,777,855.00 | 48,743,543.85       |              | 48,743,543.85 | PICE COA BANTAY LANSANGAN | Dec. 2, 2021                  | Dec. 15, 2021 | Dec. 15, 2021     | Dec. 16, 2021    | Dec. 17-18, 2021 | July 19, 2023      |                                           |                                                  |
| 310395131525000 | 22IL0082 BRIDGE WIDENING OF PERMANENT BRIDGES CANTURING BR. (B00298LT) ALONG BORY, SOUTHERN LEYTE - MAASIN - MACROHON - SOGOD - JCT DAANG MAHARLIKA, MAASIN CITY, SOUTHERN LEYTE                                                     | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 2, 2021                | Dec. 3, 2021   | Dec. 10, 2021 | Dec. 23, 2021     | Dec. 23, 2021    | Dec. 27, 2021  | Dec. 28-29, 2021 | February 17, 2022                         | February 17, 2022 | February 19, 2022 | February 21, 2022 | November 05, 2023    | GoP             | 87220000                |          | 87,220,000.00 | 87,143,802.55       |              | 87,143,802.55 | PICE COA BANTAY LANSANGAN | Dec. 10, 2021                 | Dec. 23, 2021 | Dec. 23, 2021     | Dec. 27, 2021    | Dec. 28-29, 2021 | November 05, 2023  |                                           |                                                  |
| 320101107838000 | 22IL0087 CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS CONSTRUCTION OF CANTURING FLOOD CONTROL, CANTURING, MAASIN CITY, SOUTHERN LEYTE                                                               | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 2, 2021                | Dec. 3, 2021   | Dec. 10, 2021 | Dec. 23, 2021     | Dec. 23, 2021    | Dec. 27, 2021  | Dec. 28-29, 2021 | January 31, 2022                          | January 31, 2022  | February 03, 2022 | February 04, 2022 | June 04, 2023        | GoP             | 49000000                |          | 49,000,000.00 | 49,038,901.35       |              | 49,038,901.35 | PICE COA BANTAY LANSANGAN | Dec. 10, 2021                 | Dec. 23, 2021 | Dec. 23, 2021     | Dec. 27, 2021    | Dec. 28-29, 2021 | June 04, 2023      |                                           |                                                  |
| 320101108462000 | 22IL0106 CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS CONSTRUCTION OF TALISAY FLOOD CONTROL, LIBAGON, SOUTHERN LEYTE                                                                                | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 3, 2021                | Dec. 6, 2021   | Dec. 13, 2021 | Dec. 27, 2021     | Dec. 27, 2021    | Dec. 28, 2021  | Dec. 29-30, 2021 | January 31, 2022                          | January 31, 2022  | February 03, 2022 | February 04, 2022 | June 01, 2023        | GoP             | 19500000                |          | 19,500,000.00 | 19,582,356.25       |              | 19,582,356.25 | PICE COA BANTAY LANSANGAN | Dec. 13, 2021                 | Dec. 27, 2021 | Dec. 27, 2021     | Dec. 28, 2021    | Dec. 29-30, 2021 | June 01, 2023      |                                           |                                                  |
| 310234101368000 | 22IL0112 NETWORK DEVELOPMENT CONSTRUCTION OF BY-PASS AND DIVERSION ROADS MAASIN HILLSIDE BYPASS ROAD, MAASIN CITY, SOUTHERN LEYTE                                                                                                    | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 10, 2021               | Jan. 21, 2022  | Jan. 28, 2022 | Feb. 10, 2022     | Feb. 10, 2022    | Feb. 11, 2022  | Feb. 15-16, 2022 | February 15, 2022                         | February 15, 2022 | February 19, 2022 | February 21, 2022 | July 16, 2023        | GoP             | 95500000                |          | 95,500,000.00 | 95,434,205.9        |              | 95,434,205.90 | PICE COA BANTAY LANSANGAN | Jan. 28, 2022                 | Feb. 10, 2022 | Feb. 10, 2022     | Feb. 11, 2022    | Feb. 15-16, 2022 | July 16, 2023      |                                           |                                                  |
| 310234101375000 | 22IL0113 NETWORK DEVELOPMENT PROGRAM CONSTRUCTION OF BY-PASS AND DIVERSION ROADS SOGOD TO BUENAVISTA, BONTOC BYPASS ROAD, SOUTHERN LEYTE                                                                                             | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 10, 2021               | Dec. 13, 2021  | Dec. 20, 2021 | Jan. 4, 2022      | Jan. 4, 2022     | Jan. 5, 2022   | Jan. 6-7, 2022   | February 07, 2022                         | February 07, 2022 | February 09, 2022 | February 10, 2022 | September 27, 2023   | GoP             | 95500000                |          | 95,500,000.00 | 95,432,674.06       |              | 95,432,674.06 | PICE COA BANTAY LANSANGAN | Dec. 20, 2021                 | Jan. 4, 2022  | Jan. 4, 2022      | Jan. 5, 2022     | Jan. 6-7, 2022   | September 27, 2023 |                                           |                                                  |
| 310235102627000 | 22IL0114 NETWORK DEVELOPMENT PROGRAM CONSTRUCTION OF MISSING LINKS/ NEW ROADS LILLOAN-SAN RICARDO CIRCUMFERENTIAL ROAD (CONSTRUCTION OF GRAVEL ROAD), SOUTHERN LEYTE                                                                 | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Jan. 5, 2022                | Jan. 6, 2022   | Jan. 13, 2022 | Jan. 26, 2022     | Jan. 26, 2022    | Jan. 27, 2022  | Jan. 28-31, 2022 | February 07, 2022                         | February 07, 2022 | February 09, 2022 | February 10, 2022 | December 12, 2023    | GoP             | 95500000                |          | 95,500,000.00 | 95,406,540.22       |              | 95,406,540.22 | PICE COA BANTAY LANSANGAN | Jan. 13, 2022                 | Jan. 26, 2022 | Jan. 26, 2022     | Jan. 27, 2022    | Jan. 28-31, 2022 | December 12, 2023  |                                           |                                                  |
| 300225100445000 | 22IL0117 BASIC INFRASTRUCTURE PROGRAM – FLOOD MITIGATION STRUCTURES PROTECTING PUBLIC INFRASTRUCTURES / FACILITIES, CONSTRUCTION OF ROAD SLOPE PROTECTION ALONG NONOK NORTE, MAASIN CITY,                                            | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 1, 2022                | Mar. 3, 2022   | Mar. 10, 2022 | Mar. 23, 2022     | Mar. 23, 2022    | Mar. 24, 2022  | Mar. 25-28, 2022 | March 24, 2022                            | March 24, 2022    | April 01, 2022    | April 04, 2022    | June 16, 2023        | GoP             | 69300000                |          | 69,300,000.00 | 69,251,143.75       |              | 69,251,143.75 | PICE COA BANTAY LANSANGAN | Mar. 10, 2022                 | Mar. 23, 2022 | Mar. 23, 2022     | Mar. 24, 2022    | Mar. 25-28, 2022 | June 16, 2023      |                                           |                                                  |
| 300225100463000 | 22IL0118 BASIC INFRASTRUCTURE PROGRAM – FLOOD MITIGATION STRUCTURES PROTECTING PUBLIC INFRASTRUCTURES / FACILITIES, CONSTRUCTION OF ROAD SLOPE PROTECTION ALONG RIZAL – AGUBAN ROAD, TOMAS OPPUS, SOUTHERN LEYTE                     | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 1, 2022                | Mar. 3, 2022   | Mar. 10, 2022 | Mar. 23, 2022     | Mar. 23, 2022    | Mar. 24, 2022  | Mar. 25-28, 2022 | March 24, 2022                            | March 24, 2022    | April 01, 2022    | April 04, 2022    | June 16, 2023        | GoP             | 69300000                |          | 69,300,000.00 | 69,254,187.85       |              | 69,254,187.85 | PICE COA BANTAY LANSANGAN | Mar. 10, 2022                 | Mar. 23, 2022 | Mar. 23, 2022     | Mar. 24, 2022    | Mar. 25-28, 2022 | June 16, 2023      |                                           |                                                  |
| 300221101757000 | 22IL0119 BASIC INFRASTRUCTURE PROGRAM – ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES, CONSTRUCTION OF ROAD SLOPE PROTECTION ALONG CADARUHAN, MALITBOG, SOUTHERN LEYTE | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 1, 2022                | Mar. 3, 2022   | Mar. 10, 2022 | Mar. 23, 2022     | Mar. 23, 2022    | Mar. 24, 2022  | Mar. 25-28, 2022 | March 24, 2022                            | March 24, 2022    | April 01, 2022    | April 04, 2022    | June 01, 2023        | GoP             | 49500000                |          | 49,500,000.00 | 49,458,259.35       |              | 49,458,259.35 | PICE COA BANTAY LANSANGAN | Mar. 10, 2022                 | Mar. 23, 2022 | Mar. 23, 2022     | Mar. 24, 2022    | Mar. 25-28, 2022 | June 01, 2023      |                                           |                                                  |
| 300219101360000 | 22IL0135 CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SIPAG – FLOOD MITIGATION STRUCTURES PROTECTING PUBLIC INFRASTRUCTURES/ FACILITIES, CONSTRUCTION OF CAT-WING FLOOD CONTROL STRUCTURE, HINUNDAYAN, SOUTHERN LEYTE                    | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Feb. 21, 2022               | Feb. 22, 2022  | Mar. 1, 2022  | Mar. 15, 2022     | Mar. 15, 2022    | Mar. 16, 2022  | Mar. 17-18, 2022 | March 23, 2022                            | March 23, 2022    | April 01, 2022    | April 04, 2022    | December 03, 2022    | 12/20/22        | GoP                     | 20580000 |               | 20,580,000.00       | 20,561,450.5 |               | 20,561,450.50             | PICE COA BANTAY LANSANGAN     | Mar. 1, 2022  | Mar. 15, 2022     | Mar. 15, 2022    | Mar. 16, 2022    | Mar. 17-18, 2022   | December 03, 2022                         |                                                  |

| Code (PAP)       | Procurement Project                                                                                                                                                                                                                                                                                                | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |               |                   |                  |                |                  |                                           |                   |                   |                   |                      | Source of Funds | ABC (PHP)               |             |      | Contract Cost (PHP) |             |                | List of Invited Observers | Date of Receipt of Invitation |               |                   |                  |                  | Remarks (Explaining changes from the APP) |           |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|----------------|---------------|-------------------|------------------|----------------|------------------|-------------------------------------------|-------------------|-------------------|-------------------|----------------------|-----------------|-------------------------|-------------|------|---------------------|-------------|----------------|---------------------------|-------------------------------|---------------|-------------------|------------------|------------------|-------------------------------------------|-----------|
|                  |                                                                                                                                                                                                                                                                                                                    |                      |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual        | Date of BAC Resolution Recommending Award | Notice of Award   | Contract Signing  | Notice to Proceed | Delivery/ Completion |                 | Inspection & Acceptance | Total       | MOOE | CO                  | Total       | MOOE           |                           | CO                            | Pre-bid Conf  | Eligibility Check | Sub/Open of Bids | Bid Evaluation   |                                           | Post Qual |
| 3101810098000    | 221L0166 ASSET PRESERVATION – REHABILITATION/ RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – SECONDARY ROADS LLO-AN – S RICARDO RD – BRGY. BAHAY SECTION, LLOAN, SOUTHERN LEYTE                                                                                                                | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 1, 2022                | Mar. 3, 2022   | Mar. 10, 2022 | Mar. 23, 2022     | Mar. 23, 2022    | Mar. 24, 2022  | Mar. 25-28, 2022 | March 24, 2022                            | March 24, 2022    | April 01, 2022    | April 04, 2022    | December 16, 2023    |                 | GoP                     | 96500000    |      | 96 500 000.00       | 96436701.65 | 96 436 701.65  | PICE COA BANTAY LANSANGAN | Mar. 10, 2022                 | Mar. 23, 2022 | Mar. 23, 2022     | Mar. 24, 2022    | Mar. 25-28, 2022 | December 15, 2023                         |           |
| 31024101136000   | 221L0168 NETWORK DEVELOPMENT – CONSTRUCTION OF BY-PASS AND DIVERSION ROADS / MAASIN CITY COASTAL BYPASS ROAD (WEST BYPASS ROAD) SEGMENT 1, MAASIN CITY, SOUTHERN LEYTE                                                                                                                                             | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 1, 2022                | Mar. 3, 2022   | Mar. 10, 2022 | Mar. 23, 2022     | Mar. 23, 2022    | Mar. 24, 2022  | Mar. 25-28, 2022 | March 24, 2022                            | March 24, 2022    | April 01, 2022    | April 04, 2022    | December 18, 2023    |                 | GoP                     | 96500000    |      | 96 500 000.00       | 96429500    | 96 429 500.00  | PICE COA BANTAY LANSANGAN | Mar. 10, 2022                 | Mar. 23, 2022 | Mar. 23, 2022     | Mar. 24, 2022    | Mar. 25-28, 2022 | December 18, 2023                         |           |
| 31024101136000   | 221L0169 NETWORK DEVELOPMENT – CONSTRUCTION OF BY-PASS AND DIVERSION ROADS / MAASIN CITY COASTAL BYPASS ROAD (WEST BYPASS ROAD) SEGMENT 2, SOUTHERN LEYTE                                                                                                                                                          | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 1, 2022                | Mar. 3, 2022   | Mar. 10, 2022 | Mar. 23, 2022     | Mar. 23, 2022    | Mar. 24, 2022  | Mar. 25-28, 2022 | March 24, 2022                            | March 24, 2022    | April 01, 2022    | April 04, 2022    | December 18, 2023    |                 | GoP                     | 96500000    |      | 96 500 000.00       | 96452913.75 | 96 452 913.75  | PICE COA BANTAY LANSANGAN | Mar. 10, 2022                 | Mar. 23, 2022 | Mar. 23, 2022     | Mar. 24, 2022    | Mar. 25-28, 2022 | December 18, 2023                         |           |
| 30079100256000   | 221L0173 CONVERGENCE AND SPECIAL SUPPORT PROGRAM, SIPAG – FLOOD MITIGATION STRUCTURES PROTECTING PUBLIC INFRASTRUCTURES / FACILITIES, CONSTRUCTION OF BARANGAY COMBADO FLOOD CONTROL STRUCTURE, MAASIN CITY, SOUTHERN LEYTE                                                                                        | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 1, 2022                | Mar. 3, 2022   | Mar. 10, 2022 | Mar. 23, 2022     | Mar. 23, 2022    | Mar. 24, 2022  | Mar. 25-28, 2022 | March 24, 2022                            | March 24, 2022    | April 01, 2022    | April 04, 2022    | September 05, 2023   |                 | GoP                     | 96500000    |      | 96 500 000.00       | 96455682.75 | 96 455 682.75  | PICE COA BANTAY LANSANGAN | Mar. 10, 2022                 | Mar. 23, 2022 | Mar. 23, 2022     | Mar. 24, 2022    | Mar. 25-28, 2022 | September 05, 2023                        |           |
| 30021910043000   | 221L0175 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) – ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES – CONSTRUCTION OF ROAD INCLUDING RUNWAY, MAASIN AIRPORT, MAASIN CITY, SOUTHERN LEYTE | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 3, 2022                | Mar. 4, 2022   | Mar. 11, 2022 | Mar. 24, 2022     | Mar. 24, 2022    | Mar. 25, 2022  | Mar. 28-29, 2022 | May 10, 2022                              | May 10, 2022      | May 12, 2022      | May 13, 2022      | December 20, 2023    |                 | GoP                     | 193000000   |      | 193 000 000.00      | 192908531.5 | 192 908 531.50 | PICE COA BANTAY LANSANGAN | Mar. 11, 2022                 | Mar. 24, 2022 | Mar. 24, 2022     | Mar. 25, 2022    | Mar. 28-29, 2022 | December 20, 2023                         |           |
| 3002201000733000 | 221L0180 CONVERGENCE AND SPECIAL SUPPORT PROGRAMS, SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS, MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, MAASIN AIRPORT, MAASIN CITY, SOUTHERN LEYTE                                                        | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 3, 2022                | Mar. 4, 2022   | Mar. 11, 2022 | Mar. 24, 2022     | Mar. 24, 2022    | Mar. 25, 2022  | Mar. 28-29, 2022 | May 10, 2022                              | May 10, 2022      | May 13, 2022      | May 13, 2022      | December 16, 2023    |                 | GoP                     | 96500000    |      | 96 500 000.00       | 96434567.94 | 96 434 567.94  | PICE COA BANTAY LANSANGAN | Mar. 11, 2022                 | Mar. 24, 2022 | Mar. 24, 2022     | Mar. 25, 2022    | Mar. 28-29, 2022 | December 16, 2023                         |           |
| 3002051000120000 | 221L0242 CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/ RAIN WATER COLLECTOR SYSTEM- RAIN WATER COLLECTORS IN PUBLIC FACILITIES- REGION VIII, 1ST DISTRICT OF AOUTHERN LEYTE                                                                                                                    | CONSTRUCTION SECTION | NO                                     | Competitive Bidding |                             | Oct. 14, 2022  | Oct. 21, 2022 | Nov. 3, 2022      | Nov. 3, 2022     | Nov. 4, 2022   | Nov. 7-8, 2022   | November 14, 2022                         | November 14, 2022 | November 15, 2022 | November 16, 2022 | December 31, 2022    | 1/10/23         | GoP                     | 44300000    |      | 4 430 000.00        | 4434469.5   | 4 434 490.50   | PICE COA BANTAY LANSANGAN | Oct. 21, 2022                 | Nov. 3, 2022  | Nov. 3, 2022      | Nov. 4, 2022     | Nov. 7-8, 2022   | December 31, 2022                         |           |
| 2000091000380000 | 221L0195 CONSTRUCTION OF 2STY4CL, HINUNDAYAN CENTRAL SCHOOL, HINUNDAYAN, SOUTHERN LEYTE                                                                                                                                                                                                                            | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Nov. 29, 2022               | Dec. 2, 2022   | Dec. 9, 2022  | Dec. 23, 2022     | Dec. 23, 2022    | Dec. 26, 2022  | Dec. 27-28, 2022 | December 27, 2022                         | December 27, 2022 | January 09, 2023  | January 09, 2023  | October 27, 2023     | 11/3/23         | GoP                     | 15747257.80 |      | 15,747,257.89       | 15719107.04 | 15,719,107.04  | PICE COA BANTAY LANSANGAN | Dec. 9, 2022                  | Dec. 23, 2022 | Dec. 23, 2022     | Dec. 26, 2022    | Dec. 27-28, 2022 | October 27, 2023                          |           |
| 2000011000306002 | 221L0197 CONSTRUCTION OF 1STY2CL, SAN ISIDRO ELEMENTARY SCHOOL, TOMAS OPPUS, SOUTHERN LEYTE                                                                                                                                                                                                                        | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Nov. 29, 2022               | Dec. 2, 2022   | Dec. 9, 2022  | Dec. 23, 2022     | Dec. 23, 2022    | Dec. 26, 2022  | Dec. 27-28, 2022 | December 27, 2022                         | December 27, 2022 | January 09, 2023  | January 09, 2023  | September 17, 2023   |                 | GoP                     | 6141637.57  |      | 6,141,637.57        | 6134019.27  | 6,134,019.27   | PICE COA BANTAY LANSANGAN | Dec. 9, 2022                  | Dec. 23, 2022 | Dec. 23, 2022     | Dec. 26, 2022    | Dec. 27-28, 2022 | September 17, 2023                        |           |
| 2000091000380003 | 221L0198 CONSTRUCTION OF 2STY4CL, SAN ISIDRO NHS, TOMAS OPPUS, SOUTHERN LEYTE                                                                                                                                                                                                                                      | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Nov. 29, 2022               | Dec. 2, 2022   | Dec. 9, 2022  | Dec. 23, 2022     | Dec. 23, 2022    | Dec. 26, 2022  | Dec. 27-28, 2022 | December 27, 2022                         | December 27, 2022 | January 09, 2023  | January 09, 2023  | November 12, 2023    | 11/16/23        | GoP                     | 14706456.51 |      | 14,706,456.51       | 14774816.41 | 14,774,816.41  | PICE COA BANTAY LANSANGAN | Dec. 9, 2022                  | Dec. 23, 2022 | Dec. 23, 2022     | Dec. 26, 2022    | Dec. 27-28, 2022 | November 12, 2023                         |           |
| 3102021014318000 | 231L0001 NETWORK DEVELOPMENT PROGRAM - ROAD WIDENING - SECONDARY ROADS - BDRY. SOUTHERN LEYTE-MAASIN-MACROHON-SOGOD-JCT DAANG MAHARLIKA - K1146 + 287 - K1147 + 076, MACROHON, SOUTHERN LEYTE                                                                                                                      | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 27, 2022               | Oct. 28, 2022  | Nov. 7, 2022  | Nov. 21, 2022     | Nov. 21, 2022    | Nov. 22, 2022  | Nov. 23-24, 2022 | January 30, 2023                          | January 30, 2023  | February 06, 2023 | February 14, 2023 | August 29, 2023      | 9/6/23          | GoP                     | 19526490    |      | 19,620,490.00       | 19563663.75 | 19,593,663.75  | PICE COA BANTAY LANSANGAN | Nov. 7, 2022                  | Nov. 21, 2022 | Nov. 21, 2022     | Nov. 22, 2022    | Nov. 23-24, 2022 | August 29, 2023                           |           |
| 3102411237800000 | 231L0002 NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - TIGBAWAN - STA. CRUZ - MALITBOS ROAD, MALITBOS, SOUTHERN LEYTE                                                                                                                                                                | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 27, 2022               | Oct. 28, 2022  | Nov. 7, 2022  | Nov. 21, 2022     | Nov. 21, 2022    | Nov. 22, 2022  | Nov. 23-24, 2022 | January 30, 2023                          | January 30, 2023  | February 06, 2023 | February 14, 2023 | December 16, 2023    |                 | GoP                     | 44100000    |      | 44,100,000.00       | 44048356.7  | 44,048,369.70  | PICE COA BANTAY LANSANGAN | Nov. 7, 2022                  | Nov. 21, 2022 | Nov. 21, 2022     | Nov. 22, 2022    | Nov. 23-24, 2022 | December 16, 2023                         |           |



| Code (PAP)      | Procurement Project                                                                                                                                                                                                                                                                                  | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |                 |                                           |                  |                   |                   |                      | Source of Funds | ABC (PnP)               |          |      | Contract Cost (PnP) |              |      | List of Invited Observers | Date of Receipt of Invitation |              |                   |                  |                | Remarks (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 Recommending Award | Notice of Award  | Contract Signing  | Notice to Proceed | Delivery/ Completion |                 | Inspection & Acceptance | Total    | MOOE | CO                  | Total        | MOOE |                           | CO                            | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                           | Post Qual         | Delivery/ Completion/ Acceptance (if applicable) |
| 30022114176000  | 231L0004 BASIC INFRASTRUCTURE PROGRAM - ACCESS ROAD AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES - CONSTRUCTION OF ROAD, BARANGAY CAGNETUAN, MAASIN CITY, SOUTHERN LEYTE                                                                         | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Nov. 7 2022                 | Nov. 8 2022    | Nov. 15 2022 | Nov.20 2022       | Nov. 20 2022     | Nov. 30 2022   | Dec. 1-2 2022   | March 14, 2023                            | March 14, 2023   | March 17, 2023    | March 20, 2023    | June 19 2023         | 6/26/23         | GoP                     | 4950000  |      | 4,950,000.00        | 4932397.25   |      | 4,932,397.25              | PICE COA, BANTAY LANSANGAN    | Nov. 15 2022 | Nov.29 2022       | Nov. 29 2022     | Nov. 30 2022   | Dec. 1-2 2022                             | June 19, 2023     |                                                  |
| 300225151451000 | 231L0005 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSPP) - BASIC INFRASTRUCTURE PROGRAM (BIP) - FLOOD MITIGATION STRUCTURES PROTECTING PUBLIC INFRASTRUCTURES/FACILITIES - CONSTRUCTION OF FLOOD CONTROL STRUCTURE, STA. SOFIA, PADRE BURGOS, SOUTHERN LEYTE                                          | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Nov. 7 2022                 | Nov. 8 2022    | Nov. 15 2022 | Nov.20 2022       | Nov. 29 2022     | Nov. 30 2022   | Dec. 1-2 2022   | January 30, 2023                          | January 30, 2023 | February 06, 2023 | February 14, 2023 | October 07, 2023     |                 | GoP                     | 19500000 |      | 19,600,000.00       | 19576186.1   |      | 19,676,186.10             | PICE COA, BANTAY LANSANGAN    | Nov. 15 2022 | Nov.29 2022       | Nov. 29 2022     | Nov. 30 2022   | Dec. 1-2 2022                             | October 07, 2023  |                                                  |
| 300225151595000 | 231L0006 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSPP) - BASIC INFRASTRUCTURE PROGRAM (BIP) - FLOOD MITIGATION STRUCTURES PROTECTING PUBLIC INFRASTRUCTURES/FACILITIES - CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BARANGAY BOGO GOTOSAN, MAASIN CITY, SOUTHERN                                      | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Nov. 7 2022                 | Nov. 8 2022    | Nov. 15 2022 | Nov.20 2022       | Nov. 29 2022     | Nov. 30 2022   | Dec. 1-2 2022   | January 30, 2023                          | January 30, 2023 | February 06, 2023 | February 14, 2023 | June 16, 2023        | 6/20/23         | GoP                     | 9800000  |      | 9,800,000.00        | 9784972.4    |      | 9,784,972.40              | PICE COA, BANTAY LANSANGAN    | Nov. 15 2022 | Nov.29 2022       | Nov. 29 2022     | Nov. 30 2022   | Dec. 1-2 2022                             | June 16, 2023     |                                                  |
| 2310110262000   | 231L0012 FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - BDRY. SO. LEYTE - MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARLIKA RD. - ALONG MAASIN CITY SECTION, MAASIN CITY, SOUTHERN LEYTE | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Nov. 24 2022                | Nov.29 2022    | Dec. 6 2022  | December 20 2022  | December 20 2022 | Dec. 21 2022   | Dec. 22-23 2022 | January 31, 2023                          | January 31, 2023 | February 09, 2023 | February 15, 2023 | December 13, 2023    |                 | GoP                     | 84437500 |      | 84,437,500.00       | 84371822.19  |      | 84,371,822.19             | PICE COA, BANTAY LANSANGAN    | Dec. 6 2022  | December 20 2022  | December 20 2022 | Dec. 21 2022   | Dec. 22-23 2022                           | December 13, 2023 |                                                  |
| 30022114174000  | 231L0016 BASIC INFRASTRUCTURE PROGRAM - ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/ STRATEGIC PUBLIC BUILDINGS/ FACILITIES - CONSTRUCTION OF ROAD, PHASE II, MAMBAJAO-NASAUG-BOGO-SITTO GOTOSAN, MAASIN CITY, SOUTHERN LEYTE                                              | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 28 2022                | Dec. 29 2022   | Jan. 5 2023  | Jan. 10 2023      | Jan. 19 2023     | Jan. 20 2023   | Jan. 23-24 2023 | January 30, 2023                          | January 30, 2023 | February 06, 2023 | February 14, 2023 | October 01, 2023     | 10/4/23         | GoP                     | 19800000 |      | 19,800,000.00       | 19771892.85  |      | 19,771,892.85             | PICE COA, BANTAY LANSANGAN    | Jan. 5 2023  | Jan. 19 2023      | Jan. 19 2023     | Jan. 20 2023   | Jan. 23-24 2023                           | October 01, 2023  |                                                  |
| 300226103810000 | 231L0017 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDING/FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. SUMAYOC, MACROHON, SO. LEYTE                                                                             | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 28 2022                | Dec. 29 2022   | Jan. 5 2023  | Jan. 10 2023      | Jan. 19 2023     | Jan. 20 2023   | Jan. 23-24 2023 | March 29, 2023                            | March 29, 2023   | April 03, 2023    | April 05, 2023    | July 19, 2023        | 7/26/23         | GoP                     | 2970000  |      | 2,970,000.00        | 2,965,796.85 |      | 2,965,796.85              | PICE COA, BANTAY LANSANGAN    | Jan. 5 2023  | Jan. 19 2023      | Jan. 19 2023     | Jan. 20 2023   | Jan. 23-24 2023                           | July 19, 2023     |                                                  |
| 300228103350000 | 231L0018 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDING/FACILITIES TO SUPPORT SOCIAL SERVICES - COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. STO. ROSARIO, PADRE BURGOS, SO. LEYTE                                                                   | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 28 2022                | Dec. 29 2022   | Jan. 5 2023  | Jan. 10 2023      | Jan. 19 2023     | Jan. 20 2023   | Jan. 23-24 2023 | March 29, 2023                            | March 29, 2023   | April 03, 2023    | April 05, 2023    | July 09, 2023        | 7/13/23         | GoP                     | 2475000  |      | 2,475,000.00        | 2468254.4    |      | 2,468,254.40              | PICE COA, BANTAY LANSANGAN    | Jan. 5 2023  | Jan. 19 2023      | Jan. 19 2023     | Jan. 20 2023   | Jan. 23-24 2023                           | July 09, 2023     |                                                  |
| 300228103360000 | 231L0019 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDING/FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. CAMBOOC, MAASIN CITY, SOUTHERN LEYTE                                                                     | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 28 2022                | Dec. 29 2022   | Jan. 5 2023  | Jan. 10 2023      | Jan. 19 2023     | Jan. 20 2023   | Jan. 23-24 2023 | March 29, 2023                            | March 29, 2023   | April 03, 2023    | April 05, 2023    | July 19, 2023        | 7/25/23         | GoP                     | 2970000  |      | 2,970,000.00        | 2962796.62   |      | 2,962,796.62              | PICE COA, BANTAY LANSANGAN    | Jan. 5 2023  | Jan. 19 2023      | Jan. 19 2023     | Jan. 20 2023   | Jan. 23-24 2023                           | July 19, 2023     |                                                  |
| 300228103360000 | 231L0020 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDING/FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, (MUNICIPAL HALL) POBLACION, TOMAS OPPUS, SO. LEYTE                                                             | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 28 2022                | Dec. 29 2022   | Jan. 5 2023  | Jan. 10 2023      | Jan. 19 2023     | Jan. 20 2023   | Jan. 23-24 2023 | March 29, 2023                            | March 29, 2023   | April 03, 2023    | April 05, 2023    | December 06, 2023    |                 | GoP                     | 9900000  |      | 9,900,000.00        | 9811399.9    |      | 9,881,399.90              | PICE COA, BANTAY LANSANGAN    | Jan. 5 2023  | Jan. 19 2023      | Jan. 19 2023     | Jan. 20 2023   | Jan. 23-24 2023                           | December 06, 2023 |                                                  |
| 300228103360000 | 231L0021 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDING/FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. AGUINALDO, MACROHON, SO. LEYTE                                                                           | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 28 2022                | Dec. 29 2022   | Jan. 5 2023  | Jan. 10 2023      | Jan. 19 2023     | Jan. 20 2023   | Jan. 23-24 2023 | March 29, 2023                            | March 29, 2023   | April 03, 2023    | April 05, 2023    | August 23, 2023      | 8/25/23         | GoP                     | 2475000  |      | 2,475,000.00        | 2468051.2    |      | 2,468,051.20              | PICE COA, BANTAY LANSANGAN    | Jan. 5 2023  | Jan. 19 2023      | Jan. 19 2023     | Jan. 20 2023   | Jan. 23-24 2023                           | August 23, 2023   |                                                  |

| Code (PAP)      | Procurement Project                                                                                                                                                                                                                                     | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |               |                   |                  |                |                  |                                           |                  |                   |                   |                      | Source of Funds | ABC (PHP)               |         |      | Contract Cost (PHP) |            |      | List of Invited Observers | Date of Receipt of Invitation |               |                   |                  |                | Remarks (Explaining changes from the APP) |                    |                                                  |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|----------------|---------------|-------------------|------------------|----------------|------------------|-------------------------------------------|------------------|-------------------|-------------------|----------------------|-----------------|-------------------------|---------|------|---------------------|------------|------|---------------------------|-------------------------------|---------------|-------------------|------------------|----------------|-------------------------------------------|--------------------|--------------------------------------------------|
|                 |                                                                                                                                                                                                                                                         |                      |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual        | Date of BAC Resolution Recommending Award | Notice of Award  | Contract Signing  | Notice to Proceed | Delivery/ Completion |                 | Inspection & Acceptance | Total   | MOOE | GO                  | Total      | MOOE |                           | GO                            | Pre-bid Conf  | Eligibility Check | Sub/Open of Bids | Bid Evaluation |                                           | Post Qual          | Delivery/ Completion/ Acceptance (if applicable) |
| 30022610834000  | 231L0022 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDING/FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. HINAPU-DAKU, MAASIN CITY, SO. LEYTE                         | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 28, 2022               | Dec. 30, 2022  | Jan. 6, 2023  | Jan. 20, 2023     | Jan. 20, 2023    | Jan. 23, 2023  | Jan. 24-25, 2023 | March 29, 2023                            | March 29, 2023   | April 03, 2023    | April 05, 2023    | September 14, 2023   | 9/19/23         | GoP                     | 2475000 |      | 2,475,000.00        | 2468281.8  |      | 2,468,281.80              | PICE, COA, BANTAY LANSANGAN   | Jan. 6, 2023  | Jan. 20, 2023     | Jan. 20, 2023    | Jan. 23, 2023  | Jan. 24-25, 2023                          | September 14, 2023 |                                                  |
| 300226108386000 | 231L0023 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDING/FACILITIES TO SUPPORT SOCIAL SERVICES - COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. STO. ROSARIO, MAASIN CITY, SOUTHERN LEYTE                  | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 28, 2022               | Dec. 30, 2022  | Jan. 6, 2023  | Jan. 20, 2023     | Jan. 20, 2023    | Jan. 23, 2023  | Jan. 24-25, 2023 | March 29, 2023                            | March 29, 2023   | April 03, 2023    | April 05, 2023    | July 09, 2023        | 7/13/23         | GoP                     | 2475000 |      | 2,475,000.00        | 2468179.4  |      | 2,468,179.40              | PICE, COA, BANTAY LANSANGAN   | Jan. 6, 2023  | Jan. 20, 2023     | Jan. 20, 2023    | Jan. 23, 2023  | Jan. 24-25, 2023                          | July 09, 2023      |                                                  |
| 300226108402000 | 231L0024 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDING/FACILITIES TO SUPPORT SOCIAL SERVICES - REHABILITATION OF MULTI-PURPOSE BUILDING, BARANGAY TAGNIPA, MAASIN CITY, SOUTHERN LEYTE                | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 28, 2022               | Dec. 30, 2022  | Jan. 6, 2023  | Jan. 20, 2023     | Jan. 20, 2023    | Jan. 23, 2023  | Jan. 24-25, 2023 | January 30, 2023                          | January 30, 2023 | February 06, 2023 | February 14, 2023 | September 21, 2023   | 10/11/23        | GoP                     | 4950000 |      | 4,950,000.00        | 4937795.07 |      | 4,937,795.07              | PICE, COA, BANTAY LANSANGAN   | Jan. 6, 2023  | Jan. 20, 2023     | Jan. 20, 2023    | Jan. 23, 2023  | Jan. 24-25, 2023                          | September 21, 2023 |                                                  |
| 300226108388000 | 231L0025 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, REHABILITATION/COMPLETION OF MULTI-PURPOSE BUILDING, BARANGAY STA. SOFIA, PADRE BURGOS, SOUTHERN LEYTE | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 28, 2022               | Dec. 30, 2022  | Jan. 6, 2023  | Jan. 20, 2023     | Jan. 20, 2023    | Jan. 23, 2023  | Jan. 24-25, 2023 | March 29, 2023                            | March 29, 2023   | April 03, 2023    | April 05, 2023    | September 22, 2023   | 9/29/23         | GoP                     | 2970000 |      | 2,970,000.00        | 2963841.01 |      | 2,963,841.01              | PICE, COA, BANTAY LANSANGAN   | Jan. 6, 2023  | Jan. 20, 2023     | Jan. 20, 2023    | Jan. 23, 2023  | Jan. 24-25, 2023                          | September 22, 2023 |                                                  |
| 300226108373000 | 231L0026 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDING/FACILITIES TO SUPPORT SOCIAL SERVICES - COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. BOGO, MAASIN CITY, SOUTHERN LEYTE                          | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 28, 2022               | Dec. 30, 2022  | Jan. 6, 2023  | Jan. 20, 2023     | Jan. 20, 2023    | Jan. 23, 2023  | Jan. 24-25, 2023 | March 29, 2023                            | March 29, 2023   | April 03, 2023    | April 05, 2023    | July 18, 2023        | 7/25/23         | GoP                     | 2970000 |      | 2,970,000.00        | 2953864.85 |      | 2,953,864.85              | PICE, COA, BANTAY LANSANGAN   | Jan. 6, 2023  | Jan. 20, 2023     | Jan. 20, 2023    | Jan. 23, 2023  | Jan. 24-25, 2023                          | July 18, 2023      |                                                  |
| 300226108391000 | 231L0027 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDING/FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. SAN ROQUE, MACROHON, SO. LEYTE                              | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 28, 2022               | Dec. 30, 2022  | Jan. 6, 2023  | Jan. 20, 2023     | Jan. 20, 2023    | Jan. 23, 2023  | Jan. 24-25, 2023 | March 29, 2023                            | March 29, 2023   | April 03, 2023    | April 05, 2023    | August 08, 2023      | 8/17/23         | GoP                     | 2970000 |      | 2,970,000.00        | 2963419    |      | 2,963,419.00              | PICE, COA, BANTAY LANSANGAN   | Jan. 6, 2023  | Jan. 20, 2023     | Jan. 20, 2023    | Jan. 23, 2023  | Jan. 24-25, 2023                          | August 08, 2023    |                                                  |
| 300226108395000 | 231L0028 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. SAN AGUSTIN, MAASIN CITY, SO. LEYTE                       | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 28, 2022               | Dec. 30, 2022  | Jan. 6, 2023  | Jan. 20, 2023     | Jan. 20, 2023    | Jan. 23, 2023  | Jan. 24-25, 2023 | March 29, 2023                            | March 29, 2023   | April 03, 2023    | April 05, 2023    | August 11, 2023      | 8/17/23         | GoP                     | 2475000 |      | 2,475,000.00        | 2468654.06 |      | 2,468,654.06              | PICE, COA, BANTAY LANSANGAN   | Jan. 6, 2023  | Jan. 20, 2023     | Jan. 20, 2023    | Jan. 23, 2023  | Jan. 24-25, 2023                          | August 11, 2023    |                                                  |
| 300226108376000 | 231L0029 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDING/FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. TAWID, MAASIN CITY, SO. LEYTE                               | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 28, 2022               | Dec. 30, 2022  | Jan. 6, 2023  | Jan. 20, 2023     | Jan. 20, 2023    | Jan. 23, 2023  | Jan. 24-25, 2023 | March 29, 2023                            | March 29, 2023   | April 03, 2023    | April 05, 2023    | July 11, 2023        | 7/11/23         | GoP                     | 2475000 |      | 2,475,000.00        | 2468690    |      | 2,468,690.00              | PICE, COA, BANTAY LANSANGAN   | Jan. 6, 2023  | Jan. 20, 2023     | Jan. 20, 2023    | Jan. 23, 2023  | Jan. 24-25, 2023                          | July 11, 2023      |                                                  |
| 300226108378000 | 231L0030 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. BUENAVISTA, BONTOC, SO. LEYTE                              | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 28, 2022               | Dec. 30, 2022  | Jan. 6, 2023  | Jan. 20, 2023     | Jan. 20, 2023    | Jan. 23, 2023  | Jan. 24-25, 2023 | March 29, 2023                            | March 29, 2023   | April 03, 2023    | April 05, 2023    | July 14, 2023        | 7/20/23         | GoP                     | 2475000 |      | 2,475,000.00        | 2468328.04 |      | 2,468,328.04              | PICE, COA, BANTAY LANSANGAN   | Jan. 6, 2023  | Jan. 20, 2023     | Jan. 20, 2023    | Jan. 23, 2023  | Jan. 24-25, 2023                          | July 14, 2023      |                                                  |
| 300226108397000 | 231L0031 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. CAGNITUAN, MAASIN CITY, SOUTHERN LEYTE                     | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Jan. 3, 2023                | Jan. 4, 2023   | Jan. 11, 2023 | Jan. 25, 2023     | Jan. 25, 2023    | Jan. 26, 2023  | Jan. 27-30, 2023 | March 29, 2023                            | March 29, 2023   | April 03, 2023    | April 05, 2023    | July 24, 2023        | 7/28/23         | GoP                     | 2475000 |      | 2,475,000.00        | 2468278.65 |      | 2,468,278.65              | PICE, COA, BANTAY LANSANGAN   | Jan. 11, 2023 | Jan. 25, 2023     | Jan. 25, 2023    | Jan. 26, 2023  | Jan. 27-30, 2023                          | July 24, 2023      |                                                  |

| Code (PAP)      | Procurement Project                                                                                                                                                                                                                                                                 | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |               |                   |                  |                |                  |                                           |                 |                  |                   |                      | Source of Funds         | ABC (PHP) |          |    | Contract Cost (PHP) |             |               | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |                  |                                                  | Remarks (Explaining changes from the APP) |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|----------------|---------------|-------------------|------------------|----------------|------------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------|----------|----|---------------------|-------------|---------------|---------------------------|-------------------------------|-------------------|------------------|----------------|------------------|--------------------------------------------------|-------------------------------------------|
|                 |                                                                                                                                                                                                                                                                                     |                      |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual        | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total     | MOOE     | CO | Total               | MOOE        | CO            |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual        | Delivery/ Completion/ Acceptance (if applicable) |                                           |
| 300226108394000 | 231L0032 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. ABGAO, MAASIN CITY, SO. LEYTE                                                          | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Jan. 3, 2023                | Jan. 4, 2023   | Jan.11,2023   | Jan. 25,2023      | Jan. 25, 2023    | Jan. 26, 2023  | Jan. 27-30, 2023 | April 26, 2023                            | April 26, 2023  | May 02, 2023     | May 05, 2023      | July 17, 2023        | 7/24/23                 | GoP       | 4975000  |    | 4 975 000.00        | 4962185     | 4 962 185.00  | PICE COA BANTAY LANSANGAN | Jan. 11, 2023                 | Jan. 25, 2023     | Jan. 25, 2023    | Jan. 26, 2023  | Jan. 27-30, 2023 | July 17, 2023                                    |                                           |
| 300226108394000 | 231L0033 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. BANDAY, TOMAS OPUS, SO. LEYTE                                                         | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Jan. 3, 2023                | Jan. 4, 2023   | Jan.11,2023   | Jan. 25, 2023     | Jan. 25, 2023    | Jan. 26, 2023  | Jan. 27-30, 2023 | March 29, 2023                            | March 29, 2023  | April 03, 2023   | April 05, 2023    | August 13, 2023      |                         | GoP       | 2475000  |    | 2 475 000.00        | 2451000     | 2 451 000.00  | PICE COA BANTAY LANSANGAN | Jan. 11, 2023                 | Jan. 25, 2023     | Jan. 25, 2023    | Jan. 26, 2023  | Jan. 27-30, 2023 | August 13, 2023                                  |                                           |
| 300226108399000 | 231L0034 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES – REHABILITATION/COMPLETION OF MULTI-PURPOSE BUILDING, BARANGAY CANLUSAY, MACROHON, SOUTHERN LEYTE                                  | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Jan. 3, 2023                | Jan. 4, 2023   | Jan.11,2023   | Jan. 25, 2023     | Jan. 25, 2023    | Jan. 26, 2023  | Jan. 27-30, 2023 | March 29, 2023                            | March 29, 2023  | April 03, 2023   | April 05, 2023    | August 16, 2023      |                         | GoP       | 2475000  |    | 2 475 000.00        | 2469387.44  | 2 469 387.44  | PICE COA BANTAY LANSANGAN | Jan. 11, 2023                 | Jan. 25, 2023     | Jan. 25, 2023    | Jan. 26, 2023  | Jan. 27-30, 2023 | August 16, 2023                                  |                                           |
| 300226108383000 | 231L0035 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. SAN ISIDRO, TOMAS OPUS, SO. LEYTE                                                     | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Jan. 3, 2023                | Jan. 4, 2023   | Jan.11,2023   | Jan. 25, 2023     | Jan. 25, 2023    | Jan. 26, 2023  | Jan. 27-30, 2023 | March 29, 2023                            | March 29, 2023  | April 03, 2023   | April 05, 2023    | August 22, 2023      |                         | GoP       | 2475000  |    | 2 475 000.00        | 2469285.06  | 2 469 285.06  | PICE COA BANTAY LANSANGAN | Jan. 11, 2023                 | Jan. 25, 2023     | Jan. 25, 2023    | Jan. 26, 2023  | Jan. 27-30, 2023 | August 22, 2023                                  |                                           |
| 300226108377000 | 231L0036 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES - COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. BOGO, TOMAS OPUS, SOUTHERN LEYTE                                                      | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Jan. 3, 2023                | Jan. 4, 2023   | Jan.11,2023   | Jan. 25, 2023     | Jan. 25, 2023    | Jan. 26, 2023  | Jan. 27-30, 2023 | March 29, 2023                            | March 29, 2023  | April 03, 2023   | April 05, 2023    | August 22, 2023      |                         | GoP       | 2475000  |    | 2 475 000.00        | 2470320     | 2 470 320.00  | PICE COA BANTAY LANSANGAN | Jan. 11, 2023                 | Jan. 25, 2023     | Jan. 25, 2023    | Jan. 26, 2023  | Jan. 27-30, 2023 | August 22, 2023                                  |                                           |
| 300226108337000 | 231L0037 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY SAN RAMON, BONTOC, SOUTHERN LEYTE                                                 | CONSTRUCTION SECTION |                                        | Competitive Bidding | Jan. 17, 2023               | Jan. 18, 2023  | Jan. 31, 2023 | Feb. 14, 2023     | Feb. 14, 2023    | Feb. 15, 2023  | Feb. 16-19, 2023 | Feb. 20, 2023                             | Feb. 20, 2023   | Feb. 26, 2023    | Mar. 7, 2023      | August 16, 2023      | 8/25/23                 | GoP       | 4950000  |    | 4 950 000.00        | 4921437.75  | 4 931 437.75  | PICE COA BANTAY LANSANGAN | Jan. 31, 2023                 | Feb. 14, 2023     | Feb. 14, 2023    | Feb. 15, 2023  | Feb. 16-19, 2023 | August 16, 2023                                  |                                           |
| 300226108379000 | 231L0039 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. POBLACION, MALITBOG, SO. LEYTE                                                         | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Jan. 17, 2023               | Jan. 18, 2023  | Jan. 31, 2023 | Feb. 14, 2023     | Feb. 14, 2023    | Feb. 15, 2023  | Feb. 16-19, 2023 | Mar. 29, 2023                             | Mar. 29, 2023   | Apr. 3, 2023     | Apr. 5, 2023      | September 04, 2023   |                         | GoP       | 4950000  |    | 4 950 000.00        | 4933051.65  | 4 933 051.65  | PICE COA BANTAY LANSANGAN | Jan. 31, 2023                 | Feb. 14, 2023     | Feb. 14, 2023    | Feb. 15, 2023  | Feb. 16-19, 2023 | September 04, 2023                               |                                           |
| 230101110296000 | 231L0040 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF CANTURING FLOOD STRUCTURES, CANTURING RIVER, MAASIN CITY, SOUTHERN LEYTE                                                                                                   | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Jan. 17, 2023               | Jan. 18, 2023  | Jan. 31, 2023 | Feb. 16, 2023     | Feb. 16, 2023    | Feb. 17, 2023  | Feb. 20, 2023    | Feb. 21, 2023                             | Feb. 21, 2023   | Feb. 22, 2023    | Feb. 23, 2023     | December 03, 2023    |                         | GoP       | 49000000 |    | 49 000 000.00       | 48915238.61 | 48 915 238.61 | PICE COA BANTAY LANSANGAN | Jan. 31, 2023                 | Feb. 16, 2023     | Feb. 16, 2023    | Feb. 17, 2023  | Feb. 20, 2023    | December 03, 2023                                |                                           |
| 300221104176000 | 231L0041 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP) – ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR / STRATEGIC PUBLIC BUILDINGS / FACILITIES, CONSTRUCTION (CONCRETING) OF ROAD (UNON – DAO ROAD), BONTOC, SOUTHERN LEYTE | CONSTRUCTION SECTION |                                        | Competitive Bidding | Feb. 1, 2023                | Feb. 7, 2023   | Feb. 14, 2023 | Feb. 26, 2023     | Feb. 26, 2023    | Mar. 1, 2023   | Mar. 2-8, 2023   | Mar. 14, 2023                             | Mar. 14, 2023   | Mar. 17, 2023    | Mar. 20, 2023     | July 09, 2023        | 7/13/23                 | GoP       | 4950000  |    | 4 950 000.00        | 4928029.45  | 4 928 029.45  | PICE COA BANTAY LANSANGAN | Feb. 14, 2023                 | Feb. 26, 2023     | Feb. 28, 2023    | Mar. 1, 2023   | Mar. 2-8, 2023   | July 09, 2023                                    |                                           |
| 300221104173000 | 231L0042 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP) – ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR / STRATEGIC PUBLIC BUILDINGS / FACILITIES, CONSTRUCTION OF LOCAL ROAD (CABADIANGAN TO BASAN), MAASIN, LEYTE            | CONSTRUCTION SECTION |                                        | Competitive Bidding | Feb. 1, 2023                | Feb. 7, 2023   | Feb. 14, 2023 | Feb. 26, 2023     | Feb. 26, 2023    | Mar. 1, 2023   | Mar. 2-8, 2023   | Mar. 14, 2023                             | Mar. 14, 2023   | Mar. 17, 2023    | Mar. 20, 2023     | Mar. 23, 2023        |                         | GoP       | 4900000  |    | 4 900 000.00        | 4881237.85  | 4 881 237.85  | PICE COA BANTAY LANSANGAN | Feb. 14, 2023                 | Feb. 26, 2023     | Feb. 28, 2023    | Mar. 1, 2023   | Mar. 2-8, 2023   | Mar. 23, 2023                                    |                                           |



| GOODS | PRICE | QUANTITY | REVENUE | COST | PROFIT |
|-------|-------|----------|---------|------|--------|
| 1     | 10    | 10       | 100     | 20   | 80     |
| 2     | 20    | 20       | 400     | 80   | 320    |
| 3     | 30    | 30       | 900     | 180  | 720    |
| 4     | 40    | 40       | 1600    | 320  | 1280   |
| 5     | 50    | 50       | 2500    | 500  | 2000   |
| 6     | 60    | 60       | 3600    | 720  | 2880   |
| 7     | 70    | 70       | 4900    | 980  | 3920   |
| 8     | 80    | 80       | 6400    | 1280 | 5120   |
| 9     | 90    | 90       | 8100    | 1620 | 6480   |
| 10    | 100   | 100      | 10000   | 2000 | 8000   |

## CONSULTANCY



| Code (PAP)                                                  | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         | Source of Funds | ABC (P/P)        |      |    | Contract Cost (P/P) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           | Remarks (Explaining changes from the APP) |                                                  |
|-------------------------------------------------------------|---------------------|---------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|------------------|------|----|---------------------|------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-------------------------------------------|--------------------------------------------------|
|                                                             |                     |               |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total            | MOOE | CO | Total               | MOOE | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |                                           | Delivery/ Completion/ Acceptance (If applicable) |
| Total Alloted Budget of Procurement Activities              |                     |               |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                 | 2,337,070,068.97 |      |    |                     |      |    |                           |                               |                   |                  |                |           |                                           |                                                  |
| Total Contract Price of Procurement Activities Conducted    |                     |               |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                 |                  |      |    | 2,329,415,324.29    |      |    |                           |                               |                   |                  |                |           |                                           |                                                  |
| Total Savings (Total Alloted Budget - Total Contract Price) |                     |               |                                        |                     |                             |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                 |                  |      |    | 7,654,744.68        |      |    |                           |                               |                   |                  |                |           |                                           |                                                  |

ON-GOING PROCUREMENT ACTIVITIES

|                 |                                                                                                                                                                                                                                                                                                                           |                      |    |                         |                |              |               |               |               |               |                  |                |                |                |                |  |     |             |  |                |             |  |                |                           |               |               |               |               |                  |  |  |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----|-------------------------|----------------|--------------|---------------|---------------|---------------|---------------|------------------|----------------|----------------|----------------|----------------|--|-----|-------------|--|----------------|-------------|--|----------------|---------------------------|---------------|---------------|---------------|---------------|------------------|--|--|
| 31020410113500  | 221L0170 NETWORK DEVELOPMENT – CONSTRUCTION OF BY-PASS AND DIVERSION ROADS / MAASIN CITY COASTAL BYPASS ROAD (WEST BYPASS ROAD) SEGMENT 3, SOUTHERN LEYTE                                                                                                                                                                 | CONSTRUCTION SECTION | NO | Competitive Bidding     | Mar. 1, 2022   | Mar. 3, 2022 | Mar. 10, 2022 | Mar. 23, 2022 | Mar. 23, 2022 | Mar. 24, 2022 | Mar. 25-28, 2022 | March 24, 2022 | March 24, 2022 | April 01, 2022 | April 04, 2022 |  | GoP | 00500000    |  | 00 500,000.00  | 00455000.9  |  | 00 455,000.00  | PICE COA BANTAY LANSANGAN | Mar. 10, 2022 | Mar. 23, 2022 | Mar. 23, 2022 | Mar. 24, 2022 | Mar. 25-28, 2022 |  |  |
| 31020410113500  | 221L0171 NETWORK DEVELOPMENT – CONSTRUCTION OF BY-PASS AND DIVERSION ROADS / MAASIN CITY COASTAL BYPASS ROAD (WEST BYPASS ROAD) SEGMENT 4, SOUTHERN LEYTE                                                                                                                                                                 | CONSTRUCTION SECTION | NO | Competitive Bidding     | Mar. 1, 2022   | Mar. 3, 2022 | Mar. 10, 2022 | Mar. 23, 2022 | Mar. 23, 2022 | Mar. 24, 2022 | Mar. 25-28, 2022 | March 24, 2022 | March 24, 2022 | April 01, 2022 | April 04, 2022 |  | GoP | 00500000    |  | 00 500,000.00  | 00427104.41 |  | 00 427,104.41  | PICE COA BANTAY LANSANGAN | Mar. 10, 2022 | Mar. 23, 2022 | Mar. 23, 2022 | Mar. 24, 2022 | Mar. 25-28, 2022 |  |  |
| 31020410113500  | 221L0172 NETWORK DEVELOPMENT – CONSTRUCTION OF BY-PASS AND DIVERSION ROADS / MAASIN CITY COASTAL BYPASS ROAD (WEST BYPASS ROAD) SEGMENT 5, SOUTHERN LEYTE                                                                                                                                                                 | CONSTRUCTION SECTION | NO | Competitive Bidding     | Mar. 1, 2022   | Mar. 3, 2022 | Mar. 10, 2022 | Mar. 23, 2022 | Mar. 23, 2022 | Mar. 24, 2022 | Mar. 25-28, 2022 | March 24, 2022 | March 24, 2022 | April 01, 2022 | April 04, 2022 |  | GoP | 00500000    |  | 00 500,000.00  | 00457011.5  |  | 00 457,011.50  | PICE COA BANTAY LANSANGAN | Mar. 10, 2022 | Mar. 23, 2022 | Mar. 23, 2022 | Mar. 24, 2022 | Mar. 25-28, 2022 |  |  |
| 30021510460300  | 221L0174 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) – ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES – CONSTRUCTION OF ACCESS ROAD INCLUDING RUNWAY, MAASIN AIRPORT, MAASIN CITY, SOUTHERN LEYTE | CONSTRUCTION SECTION | NO | Competitive Bidding     | Mar. 3, 2022   | Mar. 4, 2022 | Mar. 11, 2022 | Mar. 24, 2022 | Mar. 24, 2022 | Mar. 25, 2022 | Mar. 26-29, 2022 | May 10, 2022   | May 10, 2022   | May 12, 2022   | May 13, 2022   |  | GoP | 188175000   |  | 188 175,000.00 | 188007458.8 |  | 188 007,458.75 | PICE COA BANTAY LANSANGAN | Mar. 11, 2022 | Mar. 24, 2022 | Mar. 24, 2022 | Mar. 25, 2022 | Mar. 26-29, 2022 |  |  |
| 300220103071000 | 221L0176 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS - MULTI PURPOSE BUILDING/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MAASIN CITY CONVENTION CENTER, TAM-15, MAASIN CITY, SOUTHERN LEYTE                                                                | CONSTRUCTION SECTION | NO | Competitive Bidding     | Mar. 3, 2022   | Mar. 4, 2022 | Mar. 11, 2022 | Mar. 24, 2022 | Mar. 24, 2022 | Mar. 25, 2022 | Mar. 26-29, 2022 | May 10, 2022   | May 10, 2022   | May 12, 2022   | May 13, 2022   |  | GoP | 144750000   |  | 144 750,000.00 | 144003250.7 |  | 144 003,250.70 | PICE COA BANTAY LANSANGAN | Mar. 11, 2022 | Mar. 24, 2022 | Mar. 24, 2022 | Mar. 25, 2022 | Mar. 26-29, 2022 |  |  |
| 300220103077000 | 221L0177 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) – MULTI PURPOSE BUILDING/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION/IMPROVEMENT OF GUADALUPE PORT, SOUTHERN LEYTE                                                                                | CONSTRUCTION SECTION | NO | Competitive Bidding     | Mar. 3, 2022   | Mar. 4, 2022 | Mar. 11, 2022 | Mar. 24, 2022 | Mar. 24, 2022 | Mar. 25, 2022 | Mar. 26-29, 2022 | May 10, 2022   | May 10, 2022   | May 12, 2022   | May 13, 2022   |  | GoP | 00500000    |  | 00 500,000.00  | 00400730    |  | 00 400,730.00  | PICE COA BANTAY LANSANGAN | Mar. 11, 2022 | Mar. 24, 2022 | Mar. 24, 2022 | Mar. 25, 2022 | Mar. 26-29, 2022 |  |  |
| 300220100070000 | 221L0178 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG), MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE FACILITY (SPORTS COMPLEX), TAM-15, MAASIN CITY, SOUTHERN LEYTE                                              | CONSTRUCTION SECTION | NO | Competitive Bidding     | Mar. 3, 2022   | Mar. 4, 2022 | Mar. 11, 2022 | Mar. 24, 2022 | Mar. 24, 2022 | Mar. 25, 2022 | Mar. 26-29, 2022 | May 10, 2022   | May 10, 2022   | May 12, 2022   | May 13, 2022   |  | GoP | 241240004.1 |  | 241 240,004.10 | 241145444   |  | 241 145,444.00 | PICE COA BANTAY LANSANGAN | Mar. 11, 2022 | Mar. 24, 2022 | Mar. 24, 2022 | Mar. 25, 2022 | Mar. 26-29, 2022 |  |  |
| 300220100076000 | 221L0179 CONVERGENCE AND SPECIAL SUPPORT PROGRAMS – SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS – MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING (STAFF HOUSE), MAASIN AIRPORT, MAASIN CITY, SOUTHERN LEYTE                                               | CONSTRUCTION SECTION | NO | Competitive Bidding     | Mar. 3, 2022   | Mar. 4, 2022 | Mar. 11, 2022 | Mar. 24, 2022 | Mar. 24, 2022 | Mar. 25, 2022 | Mar. 26-29, 2022 | May 10, 2022   | May 10, 2022   | May 12, 2022   | May 13, 2022   |  | GoP | 100105000   |  | 100 105,000.00 | 100079022.5 |  | 100 079,022.45 | PICE COA BANTAY LANSANGAN | Mar. 11, 2022 | Mar. 24, 2022 | Mar. 24, 2022 | Mar. 25, 2022 | Mar. 26-29, 2022 |  |  |
| 300230100005000 | 221L0181 REHABILITATION OF DISASTER-RELATED INFRASTRUCTURE AND OTHER FACILITIES- REPAIR/REHABILITATION OF DAMAGED STRUCTURES DUE TO TYPHOON "ODETTE" REPAIR OF ACCESS ROAD LEADING TO STRATEGIC PUBLIC FACILITIES INCLUDING RUNWAY-MAASIN AIRPORT ROAD, MAASIN CITY, SOUTHERN LEYTE                                       | CONSTRUCTION SECTION | NO | NP-53.2 Emergency Cases | April 18, 2022 |              |               |               |               |               |                  | May 10, 2022   | May 10, 2022   | May 12, 2022   | May 13, 2022   |  | GoP | 88384585.46 |  | 88 384,585.46  | 88380000    |  | 88 380,000.00  | PICE COA BANTAY LANSANGAN | n/a           |               | n/a           | n/a           | n/a              |  |  |
| 300230100003000 | 221L0183 REHABILITATION/REPAIR/RECONSTRUCTION OF THE DAMAGED STRUCTURES IN MAASIN CITY AIRPORT INCLUDING RUNWAY DAMAGED BY TYPHOON "ODETTE" AND "AGATON", MAASIN CITY, SOUTHERN LEYTE                                                                                                                                     | CONSTRUCTION SECTION | NO | NP-53.2 Emergency Cases | April 18, 2022 |              |               |               |               |               |                  | May 10, 2022   | May 10, 2022   | May 12, 2022   | May 13, 2022   |  | GoP | 482500000   |  | 482 500,000.00 | 4824950000  |  | 482 495,000.00 | PICE COA BANTAY LANSANGAN | n/a           |               | n/a           | n/a           | n/a              |  |  |

| Code (PAP)      | Procurement Project                                                                                                                                                                                                                                                                            | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |               |                   |                   |                |                  |                                           |                   |                   |                   |                      | Source of Funds | ABC (PHP)               |       |               | Contract Cost (PHP) |       |               | List of Invited Observers    | Date of Receipt of Invitation |                   |                   |                  |                  | Remarks (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 Recommending Award | Notice of Award   | Contract Signing  | Notice to Proceed | Delivery/ Completion |                 | Inspection & Acceptance | Total | MOOE          | CO                  | Total | MOOE          |                              | CO                            | Pre-Bid Conf      | Eligibility Check | Sub/Open of Bids | Bid Evaluation   |                                           |
| 2000010009000   | 221L0194 CONSTRUCTION OF 1STY2CL, SAUB INTEGRATED SCHOOL,SAN RICARDO, SOUTHERN LEYTE.                                                                                                                                                                                                          | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Nov. 29, 2022               | Dec. 2, 2022   | Dec. 9, 2022  | Dec. 23, 2022     | Dec. 23, 2022     | Dec. 26, 2022  | Dec. 27-28, 2022 | December 27, 2022                         | December 27, 2022 | January 05, 2023  | January 09, 2023  |                      | GoP             | 6001637.57              |       | 6 001 637.57  | 6063130.21          |       | 6 063,130.21  | PICE, COA, BANTAY LANGSANGAN | Dec. 9, 2022                  | Dec. 23, 2022     | Dec. 23, 2022     | Dec. 26, 2022    | Dec. 27-28, 2022 |                                           |
| 2000010006000   | 221L0196 CONSTRUCTION OF 1STY2CL, BUNGA ELEMENTARY MULTI-GRADE, PADRE BURGOS, SOUTHERN LEYTE                                                                                                                                                                                                   | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Nov. 29, 2022               | Dec. 2, 2022   | Dec. 9, 2022  | Dec. 23, 2022     | Dec. 23, 2022     | Dec. 26, 2022  | Dec. 27-28, 2022 | December 27, 2022                         | December 27, 2022 | January 05, 2023  | January 09, 2023  |                      | GoP             | 6198182.13              |       | 6 198,182.13  | 6192456.58          |       | 6 192,456.58  | PICE, COA, BANTAY LANGSANGAN | Dec. 9, 2022                  | Dec. 23, 2022     | Dec. 23, 2022     | Dec. 26, 2022    | Dec. 27-28, 2022 |                                           |
| 31020410237000  | 231L0003 NETWORK DEVELOPMENT - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - BONTOC BYPASS ROAD (SOGOD TO BUENAVISTA), SOUTHERN LEYTE                                                                                                                                                          | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 27, 2022               | Oct. 28, 2022  | Nov. 7, 2022  | Nov. 21, 2022     | Nov. 21, 2022     | Nov. 22, 2022  | Nov. 23-24, 2022 | January 30, 2023                          | January 30, 2023  | February 06, 2023 | February 14, 2023 |                      | GoP             | 44100000                |       | 44,100,000.00 | 44050719.5          |       | 44,050,719.50 | PICE, COA, BANTAY LANGSANGAN | Nov. 7, 2022                  | Nov. 21, 2022     | Nov. 21, 2022     | Nov. 22, 2022    | Nov. 23-24, 2022 |                                           |
| 310204102378000 | 231L0007 NETWORK DEVELOPMENT - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - MAASIN CITY COASTAL BYPASS ROAD (WEST BYPASS ROAD SEGMENT 6), MAASIN CITY, SOUTHERN LEYTE                                                                                                                         | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Nov. 7, 2022                | Nov. 8, 2022   | Nov. 15, 2022 | Nov. 29, 2022     | Nov. 29, 2022     | Nov. 30, 2022  | Dec. 1-2, 2022   | March 24, 2023                            | March 24, 2023    | March 31, 2023    | April 05, 2023    |                      | GoP             | 49000000                |       | 49,000,000.00 | 48635120.99         |       | 48,635,120.99 | PICE, COA, BANTAY LANGSANGAN | Nov. 15, 2022                 | Nov. 29, 2022     | Nov. 29, 2022     | Nov. 30, 2022    | Dec. 1-2, 2022   |                                           |
| 310305102020000 | 231L0008 BRIDGE PROGRAM - WIDENING OF PERMANENT BRIDGES -VILLA JACINTA BR. (B00303LT) ALONG BDY. SO LEYTE - MAASIN - MACROHON - SOGOD -JCT. DAANG MAHARLIKA ROAD, MACROHON, SOUTHERN LEYTE                                                                                                     | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Nov. 7, 2022                | Nov. 8, 2022   | Nov. 15, 2022 | Nov. 29, 2022     | Nov. 29, 2022     | Nov. 30, 2022  | Dec. 1-2, 2022   | January 30, 2023                          | January 30, 2023  | February 06, 2023 | February 14, 2023 |                      | GoP             | 36260000                |       | 36,260,000.00 | 36228721.6          |       | 36,228,721.60 | PICE, COA, BANTAY LANGSANGAN | Nov. 15, 2022                 | Nov. 29, 2022     | Nov. 29, 2022     | Nov. 30, 2022    | Dec. 1-2, 2022   |                                           |
| 310305102019000 | 231L0009 BRIDGE PROGRAM - WIDENING OF PERMANENT BRIDGES - SAN JOAQUIN BR. (B00302LT) ALONG BDRY. SO LEYTE - MAASIN - MACROHON - SOGOD -JCT. DAANG MAHARLIKA ROAD, MACROHON, SOUTHERN LEYTE                                                                                                     | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Nov. 7, 2022                | Nov. 8, 2022   | Nov. 15, 2022 | Nov. 29, 2022     | Nov. 29, 2022     | Nov. 30, 2022  | Dec. 1-2, 2022   | January 30, 2023                          | January 30, 2023  | February 06, 2023 | February 14, 2023 |                      | GoP             | 47040000                |       | 47,040,000.00 | 46995704.43         |       | 46,995,704.43 | PICE, COA, BANTAY LANGSANGAN | Nov. 15, 2022                 | Nov. 29, 2022     | Nov. 29, 2022     | Nov. 30, 2022    | Dec. 1-2, 2022   |                                           |
| 310204102381000 | 231L0010 FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - NEWLY CONVERTED NATIONAL ROAD - ALONG LIMASAWA CIRCUMFERENTIAL ROAD, LIMASAWA, SOUTHERN LEYTE                             | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Nov. 17, 2022               | Nov. 18, 2022  | Nov. 25, 2022 | Dec. 9, 2022      | Dec. 9, 2022      | Dec. 12, 2022  | Dec.13-14, 2022  | January 31, 2023                          | January 31, 2023  | February 06, 2023 | February 15, 2023 |                      | GoP             | 84437500                |       | 84,437,500.00 | 84374906.74         |       | 84,374,906.74 | PICE, COA, BANTAY LANGSANGAN | Nov. 25, 2022                 | Dec. 9, 2022      | Dec. 9, 2022      | Dec. 12, 2022    | Dec. 13-14, 2022 |                                           |
|                 | 231L0011 FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - BDRY. SO. LEYTE - MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARLIKA RD. - ALONG MALITBOG SECTION, MALITBOG, SOUTHERN LEYTE | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Nov. 24, 2022               | Nov. 29, 2022  | Dec. 6, 2022  | December 20, 2022 | December 20, 2022 | Dec. 21, 2022  | Dec. 22-23, 2022 | January 31, 2023                          | January 31, 2023  | February 06, 2023 | February 15, 2023 |                      | GoP             | 84437500                |       | 84,437,500.00 | 83592235.5          |       | 83,592,235.50 | PICE, COA, BANTAY LANGSANGAN | Dec. 6, 2022                  | December 20, 2022 | December 20, 2022 | Dec. 21, 2022    | Dec. 22-23, 2022 |                                           |
| 310204102381000 | 231L0013 NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - BONTOC BYPASS ROAD (SOGOD TO BUENAVISTA), HIMAHILO BR., SOUTHERN LEYTE                                                                                                                                    | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Nov. 24, 2022               | Nov. 29, 2022  | Dec. 6, 2022  | December 20, 2022 | December 20, 2022 | Dec. 21, 2022  | Dec. 22-23, 2022 |                                           | January 30, 2023  | February 08, 2023 | February 14, 2023 |                      | GoP             | 49000000                |       | 49,000,000.00 | 48941329.35         |       | 48,941,329.35 | PICE, COA, BANTAY LANGSANGAN | Dec. 6, 2022                  | December 20, 2022 | December 20, 2022 | Dec. 21, 2022    | Dec. 22-23, 2022 |                                           |
| 32010102020000  | 231L0014 FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - BDRY. SO. LEYTE - MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARLIKA RD. - ALONG MACROHON SECTION, MACROHON, SOUTHERN LEYTE | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Nov. 29, 2022               | Dec. 2, 2022   | Dec. 9, 2022  | Dec. 23, 2022     | Dec. 23, 2022     | Dec. 26, 2022  | Dec. 27-28, 2022 | January 31, 2023                          | January 31, 2023  | February 09, 2023 | February 15, 2023 |                      | GoP             | 84437500                |       | 84,437,500.00 | 84354739.01         |       | 84,354,739.01 | PICE, COA, BANTAY LANGSANGAN | Dec. 9, 2022                  | Dec. 23, 2022     | Dec. 23, 2022     | Dec. 26, 2022    | Dec. 27-28, 2022 |                                           |
| 310204102360000 | 231L0015 NETWORK DEVELOPMENT PROGRAM - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS - MAASIN HILLSIDE BYPASS ROAD (SEGMENT 3),                                                                                                                                                                  | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 28, 2022               | Dec. 29, 2022  | Jan. 6, 2023  | Jan. 19, 2023     | Jan. 19, 2023     | Jan. 20, 2023  | Jan. 23-24, 2023 | February 27, 2023                         | February 27, 2023 | March 03, 2023    | March 06, 2023    |                      | GoP             | 49000000                |       | 49,000,000.00 | 48941206.46         |       | 48,941,206.46 | PICE, COA, BANTAY LANGSANGAN | Jan. 5, 2023                  | Jan. 19, 2023     | Jan. 19, 2023     | Jan. 20, 2023    | Jan. 23-24, 2023 |                                           |
| 360206100005000 | 231L0008 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING (MUNICIPAL HALL) MACROHON, SOUTHERN LEYTE                                                                | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Jan. 17, 2023               | Jan. 18, 2023  | Jan. 31, 2023 | Feb. 14, 2023     | Feb. 14, 2023     | Feb. 15, 2023  | Feb. 16-19, 2023 | Mar. 29, 2023                             | Mar. 29, 2023     | Apr. 3, 2023      | Apr. 5, 2023      |                      | GoP             | 2475000                 |       | 2,475,000.00  | 2,467,579           |       | 2,467,579.00  | PICE, COA, BANTAY LANGSANGAN | Jan. 31, 2023                 | Feb. 14, 2023     | Feb. 14, 2023     | Feb. 15, 2023    | Feb. 16-19, 2023 |                                           |

| Code (PAP)      | Procurement Project                                                                                                                                                                                                                                                              | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |               |                   |                  |                  |                      |                                           |                 |                  |                   | Source of Funds | ABC (PhP)            |                         |       | Contract Cost (PhP) |             |       | List of Invited Observers | Date of Receipt of Invitation |               |               |                   |                  |                      | Remarks (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 Recommending Award | Notice of Award | Contract Signing | Notice to Proceed |                 | Delivery/ Completion | Inspection & Acceptance | Total | MOOE                | CO          | Total |                           | MOOE                          | CO            | Pre-bid Conf  | Eligibility Check | Sub/Open of Bids | Bid Evaluation       |                                           | Post Qual |
| 3102410237500   | 23IL0051 Network Development - Construction of By-Pass and Diversion Roads Maasin City Coastal Bypass Road (Segment 1), Lib-og Mangrove Flyover, Southern Leyte                                                                                                                  | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Feb. 13, 2023               | Feb. 28, 2023  | Mar. 8, 2023  | Mar. 22, 2023     | Mar. 22, 2023    | Mar. 23, 2023    | Mar. 23, 2023        | Mar. 24, 2023                             | Mar. 24, 2023   | Mar. 31, 2023    | Apr. 5, 2023      |                 | GeP                  | 4950000                 |       | 4 950 000.00        | 4930234.61  |       | 4 930 234.61              | PICE, COA, BANTAY LANGSANGAN  | Mar. 8, 2023  | Mar. 22, 2023 | Mar. 22, 2023     | Mar. 23, 2023    | Mar. 23, 2023        |                                           |           |
| 30002510193400  | 23IL0048 NETWORK DEVELOPMENT - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS, BONTOG BYPASS ROAD (SOGOD TO BUENAVISTA), SAKSAK BR., SOUTHERN LEYTE                                                                                                                                 | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 21, 2023               | Mar. 24, 2023  | Mar. 31, 2023 | Apr. 12, 2023     | Apr. 12, 2023    | Apr. 13, 2023    | Apr. 13, 2023        | Apr. 14, 2023                             | Apr. 14, 2023   | Apr. 17, 2023    | Apr. 18, 2023     |                 | GeP                  | 30200000                |       | 30 200 000.00       | 30197390.85 |       | 30 167 390.85             | PICE, COA, BANTAY LANGSANGAN  | Mar. 31, 2023 | Apr. 12, 2023 | Apr. 12, 2023     | Apr. 13, 2023    | Apr. 13, 2023        |                                           |           |
| 300215103423003 | 23IL0048 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. MAGALLANES, LIMASAWA, SOUTHERN LEYTE           | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 6, 2023                | Mar. 8, 2023   | Mar. 15, 2023 | Mar. 29, 2023     | Mar. 29, 2023    | Mar. 29-30, 2023 | Mar. 31-Apr. 4, 2023 | SHORT OF AWARD (NO SARO)                  |                 |                  |                   |                 | GeP                  | 4950000                 |       | 4 950 000.00        | 4937386     |       | 4 937 386.00              | PICE, COA, BANTAY LANGSANGAN  | Mar. 15, 2023 | Mar. 29, 2023 | Mar. 29, 2023     | Mar. 29-30, 2023 | Mar. 31-Apr. 4, 2023 |                                           |           |
| 300225101450030 | 23IL0048 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. MAGALLANES, LIMASAWA, SOUTHERN LEYTE                                            | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 5, 2023                | Mar. 8, 2023   | Mar. 15, 2023 | Mar. 29, 2023     | Mar. 29, 2023    | Mar. 29-30, 2023 | Mar. 31-Apr. 4, 2023 | SHORT OF AWARD (NO SARO)                  |                 |                  |                   |                 | GeP                  | 5940000                 |       | 5 940 000.00        | 5925861.75  |       | 5 925 861.75              | PICE, COA, BANTAY LANGSANGAN  | Mar. 15, 2023 | Mar. 29, 2023 | Mar. 29, 2023     | Mar. 29-30, 2023 | Mar. 31-Apr. 4, 2023 |                                           |           |
| 30022010174000  | 23IL0051 NETWORK DEVELOPMENT - CONSTRUCTION OF BY-PASS AND DIVERSION ROADS, MAASIN CITY COASTAL BYPASS ROAD (SEGMENT 1), LIB-OG MANGROVE FLYOVER, SOUTHERN LEYTE                                                                                                                 | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Feb. 13, 2023               | Feb. 28, 2023  | Mar. 8, 2023  | Mar. 22, 2023     | Mar. 22, 2023    | Mar. 22, 2023    | Mar. 23, 2023        | Mar. 24, 2023                             | Mar. 24, 2023   | Mar. 31, 2023    | Apr. 5, 2023      |                 | GeP                  | 49000000                |       | 49 000 000.00       | 48927350    |       | 48 927 390.00             | PICE, COA, BANTAY LANGSANGAN  | Mar. 8, 2023  | Mar. 22, 2023 | Mar. 22, 2023     | Mar. 22, 2023    | Mar. 23, 2023        |                                           |           |
| 300221104175003 | 23IL0053 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING (MARINA EXTENSION OFFICE BUILDING) IN MAASIN CITY, SOUTHERN LEYTE                      | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 1, 2023                | Mar. 6, 2023   | Mar. 13, 2023 | Mar. 27, 2023     | Mar. 27, 2023    | Mar. 27, 2023    | Mar. 28, 2023        | Mar. 29, 2023                             | Mar. 29, 2023   | Apr. 3, 2023     | Apr. 5, 2023      |                 | GeP                  | 9900000                 |       | 9 900 000.00        | 9878169.5   |       | 9 878 169.50              | PICE, COA, BANTAY LANGSANGAN  | Mar. 13, 2023 | Mar. 27, 2023 | Mar. 27, 2023     | Mar. 27, 2023    | Mar. 28, 2023        |                                           |           |
| 30022110417700  | 23IL0054 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE FACILITY (SPORTS COMPLEX), TAM-IS, MAASIN CITY, SOUTHERN LEYTE | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 1, 2023                | Mar. 6, 2023   | Mar. 13, 2023 | Mar. 27, 2023     | Mar. 27, 2023    | Mar. 27, 2023    | Mar. 28, 2023        | Mar. 29, 2023                             | Mar. 29, 2023   | Apr. 3, 2023     | Apr. 5, 2023      |                 | GeP                  | 82025000                |       | 82 025 000.00       | 81976526.25 |       | 81 976 526.25             | PICE, COA, BANTAY LANGSANGAN  | Mar. 13, 2023 | Mar. 27, 2023 | Mar. 27, 2023     | Mar. 27, 2023    | Mar. 28, 2023        |                                           |           |
| 300221104176300 | 23IL0056 Basic Infrastructure Program Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities Construction (Covering) of Road (Union - Dao Road), Bontoc, Southern Leyte                                                    | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 5, 2023                | Mar. 8, 2023   | Mar. 15, 2023 | Mar. 29, 2023     | Mar. 29, 2023    | Mar. 29-30, 2023 | Mar. 30, 2023        | Mar. 31, 2023                             | Mar. 31, 2023   | Apr. 3, 2023     | Apr. 5, 2023      |                 | GeP                  | 67550000                |       | 67 550 000.00       | 67481891.55 |       | 67 481 891.55             | PICE, COA, BANTAY LANGSANGAN  | Mar. 15, 2023 | Mar. 29, 2023 | Mar. 29, 2023     | Mar. 29-30, 2023 | Mar. 30, 2023        |                                           |           |
| 30022510140000  | 23IL0056 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO AIRPORTS (KALSADA TUNGO SA PALIPARAN, RILES AT DAUNGAN PROGRAM - KATUPARAN) - ACCESS ROAD LEADING TO MAASIN AIRPORT INCLUDING RUNWAY, MAASIN CITY, SOUTHERN LEYTE       | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 1, 2023                |                | Mar. 13, 2023 | Mar. 27, 2023     | Mar. 27, 2023    | Mar. 27, 2023    | Mar. 28, 2023        | Mar. 29, 2023                             | Mar. 29, 2023   | Apr. 3, 2023     | Apr. 5, 2023      |                 | GeP                  | 95500000                |       | 95 500 000.00       | 95418917.46 |       | 95 418 917.46             | PICE, COA, BANTAY LANGSANGAN  | Mar. 13, 2023 | Mar. 27, 2023 | Mar. 27, 2023     | Mar. 27, 2023    | Mar. 28, 2023        |                                           |           |
| 30022010637600  | 23IL0057 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS - MULTI-PURPOSE BUILDING / FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF LEGISLATIVE BUILDING, TOMAS OPPUS, SOUTHERN LEYTE                                     | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 6, 2023                | Mar. 8, 2023   | Mar. 15, 2023 | Mar. 29, 2023     | Mar. 29, 2023    | Mar. 29-30, 2023 | Mar. 30, 2023        | Mar. 31, 2023                             | Mar. 31, 2023   | Apr. 3, 2023     | Apr. 5, 2023      |                 | GeP                  | 49500000                |       | 49 500 000.00       | 49465713.85 |       | 49 465 713.85             | PICE, COA, BANTAY LANGSANGAN  | Mar. 15, 2023 | Mar. 29, 2023 | Mar. 29, 2023     | Mar. 29-30, 2023 | Mar. 30, 2023        |                                           |           |
| 30022810637900  | 23IL0058 LOCAL PROGRAM - NATIONAL BUILDING PROGRAM - BUILDINGS AND OTHER STRUCTURE - CONSTRUCTION (COMPLETION OF DPWH SOUTHERN LEYTE DEO BUILDING), MAASIN CITY, SOUTHERN LEYTE                                                                                                  | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 6, 2023                | Mar. 8, 2023   | Mar. 15, 2023 | Mar. 29, 2023     | Mar. 29, 2023    | Mar. 29-30, 2023 | Mar. 30, 2023        | Mar. 31, 2023                             | Mar. 31, 2023   | Apr. 3, 2023     | Apr. 5, 2023      |                 | GeP                  | 4958800                 |       | 4 958 800.00        | 4956729.8   |       | 4 956 729.80              | PICE, COA, BANTAY LANGSANGAN  | Mar. 15, 2023 | Mar. 29, 2023 | Mar. 29, 2023     | Mar. 29-30, 2023 | Mar. 30, 2023        |                                           |           |



| Code (PAP)      | Procurement Project                                                                                                                                                                                                                                                                                  | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                 |                 |                                           |                 |                  |                   | Source of Funds | ABC (Php)            |                         |            | Contract Cost (Php) |             |              | List of Invited Observers | Date of Receipt of Invitation |              |              |                   |                  | Remarks (Explaining changes from the APP) |                |           |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|-----------------|-----------------|-------------------------------------------|-----------------|------------------|-------------------|-----------------|----------------------|-------------------------|------------|---------------------|-------------|--------------|---------------------------|-------------------------------|--------------|--------------|-------------------|------------------|-------------------------------------------|----------------|-----------|
|                 |                                                                                                                                                                                                                                                                                                      |                      |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation  | Post Qual       | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed |                 | Delivery/ Completion | Inspection & Acceptance | Total      | MOOE                | CO          | Total        |                           | MOOE                          | CO           | Pre-bid Conf | Eligibility Check | Sub/Open of Bids |                                           | Bid Evaluation | Post Qual |
| 30022610852090  | 231L0059 CONCRETING OF BRGY CANYUOM - CAGNITUAN FMR, BRGY. CANYUOM AND BRGY. CAGNITUAN MAASIN CITY, SOUTHERN LEYTE                                                                                                                                                                                   | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 14 2023                | Mar. 16 2023   | Mar. 23 2023 | Apr. 5 2023       | Apr. 5 2023      | Apr. 10-11 2023 | Apr. 12-13 2023 | Apr. 17 2023                              | Apr. 17 2023    | Apr. 18 2023     | Apr. 19 2023      |                 | GoP                  | 11940000                |            | 11 940 000.00       | 11904370.5  |              | 11 904 370.50             | PICE COA, BANTAY LANSANGAN    | Mar. 23 2023 | Apr. 5 2023  | Apr. 5 2023       | Apr. 10-11 2023  | Apr. 12-13 2023                           |                |           |
| 30022610852090  | 231L0060 CONCRETING OF BRGY. LIBHU- BRGY. TOMOY-TOMOY FMR – BRGY. LIBHU AND BRGY. TOMOY-TOMOY MAASIN CITY, SOUTHERN LEYTE                                                                                                                                                                            | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 14 2023                | Mar. 16 2023   | Mar. 23 2023 | Apr. 5 2023       | Apr. 5 2023      | Apr. 10-11 2023 | Apr. 12-13 2023 | Apr. 17 2023                              | Apr. 17 2023    | Apr. 18 2023     | Apr. 19 2023      |                 | GoP                  | 11940000                |            | 11 940 000.00       | 11906246.85 |              | 11 906 246.85             | PICE COA, BANTAY LANSANGAN    | Mar. 23 2023 | Apr. 5 2023  | Apr. 5 2023       | Apr. 10-11 2023  | Apr. 12-13 2023                           |                |           |
| 30022610852090  | 231L0061 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTIPURPOSE BUILDING IN BARANGAY ASUNCION, MAASIN CITY, SOUTHERN LEYTE                                                           | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 14 2023                | Mar. 16 2023   | Mar. 23 2023 | Apr. 5 2023       | Apr. 5 2023      | Apr. 10-11 2023 | Apr. 12-13 2023 | Apr. 14 2023                              | Apr. 14 2023    | Apr. 17 2023     | Apr. 18 2023      |                 | GoP                  | 4950000                 |            | 4 950 000.00        | 4938389.7   |              | 4 938 389.70              | PICE COA, BANTAY LANSANGAN    | Mar. 23 2023 | Apr. 5 2023  | Apr. 5 2023       | Apr. 10-11 2023  | Apr. 12-13 2023                           |                |           |
| 30022610134000  | 231L0092 CONSTRUCTION / REHABILITATION OF WATER SUPPLY / SEPTAGE AND SEWERAGE / RAIN WATER COLLECTORS – WATER SUPPLY SYSTEM – CONSTRUCTION OF SOLAR WATER SYSTEM, BONTOC, SOUTHERN LEYTE                                                                                                             | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 21 2023                | Mar. 24 2023   | Mar. 31 2023 | Apr. 12 2023      | Apr. 12 2023     | Apr. 13-14 2023 | Apr. 17-18 2023 | Sept. 22 2023                             | Sept. 22 2023   | Sept. 27 2023    | Oct. 4 2023       |                 | GoP                  | 9800000                 |            | 9 800 000.00        | 0           |              |                           | PICE COA, BANTAY LANSANGAN    | Mar. 31 2023 | Apr. 12 2023 | Apr. 12 2023      | Apr. 13-14 2023  | Apr. 17-18 2023                           |                |           |
| 30022610134000  | 231L0093 CONSTRUCTION / REHABILITATION OF WATER SUPPLY / SEPTAGE AND SEWERAGE / RAIN WATER COLLECTORS – WATER SUPPLY SYSTEM – CONSTRUCTION OF SOLAR WATER SYSTEM, TOMAS OPUS, SOUTHERN LEYTE                                                                                                         | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 21 2023                | Mar. 24 2023   | Mar. 31 2023 | Apr. 12 2023      | Apr. 12 2023     | Apr. 13-14 2023 | Apr. 17-18 2023 | Aug. 18 2023                              | Aug. 18 2023    | Aug. 22 2023     | Aug. 23 2023      |                 | GoP                  | 9800000                 |            | 9 800 000.00        | 0           |              |                           | PICE COA, BANTAY LANSANGAN    | Mar. 31 2023 | Apr. 12 2023 | Apr. 12 2023      | Apr. 13-14 2023  | Apr. 17-18 2023                           |                |           |
| 30022610131900  | 231L0094 CONSTRUCTION / REHABILITATION OF WATER SUPPLY / SEPTAGE AND SEWERAGE / RAIN WATER COLLECTORS – WATER SUPPLY SYSTEM – CONSTRUCTION OF SOLAR WATER SYSTEM, MAASIN CITY, SOUTHERN LEYTE                                                                                                        | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 21 2023                | Mar. 24 2023   | Mar. 31 2023 | Apr. 12 2023      | Apr. 12 2023     | Apr. 13-14 2023 | Apr. 17-18 2023 | Aug. 31 2023                              | Aug. 31 2023    | Sept. 4 2023     | Sept. 8 2023      |                 | GoP                  | 9800000                 |            | 9 800 000.00        | 0           |              |                           | PICE COA, BANTAY LANSANGAN    | Mar. 31 2023 | Apr. 12 2023 | Apr. 12 2023      | Apr. 13-14 2023  | Apr. 17-18 2023                           |                |           |
| 30022610132000  | 231L0095 CONSTRUCTION / REHABILITATION OF WATER SUPPLY / SEPTAGE AND SEWERAGE / RAIN WATER COLLECTORS – WATER SUPPLY SYSTEM – CONSTRUCTION OF SOLAR WATER SYSTEM, PADRE BURGOS, SOUTHERN LEYTE                                                                                                       | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Mar. 21 2023                | Mar. 24 2023   | Mar. 31 2023 | Apr. 12 2023      | Apr. 12 2023     | Apr. 13-14 2023 | Apr. 17-18 2023 | Aug. 31 2023                              | Aug. 31 2023    | Sept. 4 2023     | Sept. 8 2023      |                 | GoP                  | 9800000                 |            | 9 800 000.00        | 0           |              |                           | PICE COA, BANTAY LANSANGAN    | Mar. 31 2023 | Apr. 12 2023 | Apr. 12 2023      | Apr. 13-14 2023  | Apr. 17-18 2023                           |                |           |
| 300315200614003 | 231L0067 REPAIR / MAINTENANCE OF CANTURING RIVER REVETMENT 3, BRGY. BOGO, MAASIN CITY, SO. LEYTE                                                                                                                                                                                                     | MAINTENANCE SECTION  | NO                                     | Competitive Bidding | N/A                         | Apr. 4 2023    | Apr. 11 2023 | Apr. 25 2023      | Apr. 25 2023     | Apr. 26 2023    | Apr. 27 2023    | Apr. 28 2023                              | Apr. 28 2023    | May. 2 2023      | May. 5 2023       |                 | GoP                  | 3238900                 | 3238900    |                     | 3237369.5   | 3 237 369.50 |                           | PICE COA, BANTAY LANSANGAN    | Apr. 11 2023 | Apr. 25 2023 | Apr. 25 2023      | Apr. 26 2023     | Apr. 27 2023                              |                |           |
| 200006100018906 | 231L0068 REPAIR/MAINTENANCE OF DOJ BUILDING, BULWAGAN NG KATARUNGAN BUILDING, ASUNCION, MAASIN CITY, SOUTHERN LEYTE                                                                                                                                                                                  | MAINTENANCE SECTION  | NO                                     | Competitive Bidding | N/A                         | Apr. 21 2023   | Apr. 28 2023 | Jul. 04 2023      | Jul. 04 2023     | Jul. 05-06 2023 | Jul. 7-13 2023  | Jul. 11 2023                              | Jul. 11 2023    | Jul. 18 2023     | Jul. 21 2023      |                 | GoP                  | 1980000                 | 1980000    |                     | 1959049.75  | 19 590 49.75 |                           | PICE COA, BANTAY LANSANGAN    | Apr. 28 2023 | Jul. 04 2023 | Jul. 04 2023      | Jul. 05-06 2023  | Jul. 7-13 2023                            |                |           |
| 231L0069        | 231L0069 SUPPLY & APPLICATION OF THERMOPLASTIC PAVEMENT MARKINGS ALONG SOUTHERN LEYTE                                                                                                                                                                                                                | MAINTENANCE SECTION  | NO                                     | Competitive Bidding | N/A                         | Apr. 21 2023   | Apr. 28 2023 | Jul. 04 2023      | Jul. 04 2023     | Jul. 05-06 2023 | Jul. 7-13 2023  | Jul. 11 2023                              | Jul. 11 2023    | Jul. 18 2023     | Jul. 21 2023      |                 | GoP                  | 1008359.85              | 1008359.85 |                     | 1008359.85  | 1008359.85   |                           | PICE COA, BANTAY LANSANGAN    | Apr. 28 2023 | Jul. 04 2023 | Jul. 04 2023      | Jul. 05-06 2023  | Jul. 7-13 2023                            |                |           |
| 300315200611000 | 231L0070 CONSTRUCTION OF 1STY3CL, ASUNCION INTEGRATED SCHOOL, MAASIN, SOUTHERN LEYTE                                                                                                                                                                                                                 | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Jul. 14 2023                | Jul. 17 2023   | Jul. 27 2023 | Aug. 15 2023      | Aug. 15 2023     | Aug. 16-17 2023 | Aug. 18-25 2023 | Aug. 18 2023                              | Aug. 18 2023    | Aug. 22 2023     | Aug. 23 2023      |                 | GoP                  | 10000000                |            | 10,000,000.00       |             |              |                           | PICE COA, BANTAY LANSANGAN    | Jul. 27 2023 | Aug. 15 2023 | Aug. 15 2023      | Aug. 16-17 2023  | Aug. 18-25 2023                           |                |           |
| 300315200611000 | 231L0071 CONSTRUCTION OF 1STY3CL, GUADALUPE NATIONAL HIGH SCHOOL, MAASIN, SOUTHERN LEYTE                                                                                                                                                                                                             | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Jul. 14 2023                | Jul. 17 2023   | Jul. 27 2023 | Aug. 15 2023      | Aug. 15 2023     | Aug. 16-17 2023 | Aug. 18-25 2023 | Aug. 18 2023                              | Aug. 18 2023    | Aug. 22 2023     | Aug. 23 2023      |                 | GoP                  | 10000000                |            | 10,000,000.00       |             |              |                           | PICE COA, BANTAY LANSANGAN    | Jul. 27 2023 | Aug. 15 2023 | Aug. 15 2023      | Aug. 16-17 2023  | Aug. 18-25 2023                           |                |           |
| 300315200611000 | 231L0072 CONSTRUCTION OF 1STY3CL, IBARRA NATIONAL HIGH SCHOOL, MAASIN, SOUTHERN LEYTE                                                                                                                                                                                                                | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Jul. 14 2023                | Jul. 17 2023   | Jul. 27 2023 | Aug. 15 2023      | Aug. 15 2023     | Aug. 16-17 2023 | Aug. 18-25 2023 | Aug. 18 2023                              | Aug. 18 2023    | Aug. 22 2023     | Aug. 23 2023      |                 | GoP                  | 10000000                |            | 10,000,000.00       |             |              |                           | PICE COA, BANTAY LANSANGAN    | Jul. 27 2023 | Aug. 15 2023 | Aug. 15 2023      | Aug. 16-17 2023  | Aug. 18-25 2023                           |                |           |
| 300315200611000 | 231L0073 CONSTRUCTION OF 1STY2CL, PINASCOHAN MGS, MAASIN, SOUTHERN LEYTE                                                                                                                                                                                                                             | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Jul. 14 2023                | Jul. 17 2023   | Jul. 27 2023 | Aug. 15 2023      | Aug. 15 2023     | Aug. 16-17 2023 | Aug. 18-25 2023 | Aug. 18 2023                              | Aug. 18 2023    | Aug. 22 2023     | Aug. 23 2023      |                 | GoP                  | 5000000                 |            | 5,000,000.00        |             |              |                           | PICE COA, BANTAY LANSANGAN    | Jul. 27 2023 | Aug. 15 2023 | Aug. 15 2023      | Aug. 16-17 2023  | Aug. 18-25 2023                           |                |           |
| 40960300354503  | 231L0074 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GASIP (SIPAG) - ACCESS ROADS AND / OR BRIDGES FROM THE NATIONAL ROADS / S LEADING TO MAJOR / STRATEGIC BUILDINGS / FACILITIES - CONSTRUCTION OF TIGBAWAN - STA. CRUZ RD, MALITBOG, SOUTHERN LEYTE | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Oct. 27 2023                | Oct. 28 2023   | Nov. 3 2023  | Nov. 17 2023      | Nov. 17 2023     | Nov. 20-21 2023 | Nov. 22-28 2023 | Nov. 21 2023                              | Nov. 21 2023    | Nov. 22 2023     | Nov. 23 2023      |                 | GoP                  | 14475000                |            | 14,475,000.00       |             |              |                           | PICE COA, BANTAY LANSANGAN    | Nov. 3 2023  | Nov. 17 2023 | Nov. 17 2023      | Nov. 20-21 2023  | Nov. 22-28 2023                           |                |           |

| Code (PAP)      | Procurement Project                                                                                                                                                                                                                                                                                                      | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |               |                   |                  |                  |                              |                                           |                 |                  |                   |                      | Source of Funds         | ABC (Php) |             |    | Contract Cost (Php) |      |    | List of Invited Observers   | Date of Receipt of Invitation |                   |                  |                  |                              |                                                  | Remarks (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 Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total     | MOOE        | CO | Total               | MOOE | CO |                             | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation   | Post Qual                    | Delivery/ Completion/ Acceptance (if applicable) |                                           |
| 4899000034000   | 231L0075 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURE AND DRAINAGE SYSTEM - CONSTRUCTION OF FLOOD CONTROL AND MITIGATION STRUCTURE ALONG CANTURING RIVER (NASAU SECTION) MAASIN CITY, SOUTHERN LEYTE                                                                                                         | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Oct. 27, 2023               | Oct. 28, 2023  | Nov. 3, 2023  | Nov. 17, 2023     | Nov. 17, 2023    | Nov. 20-21, 2023 | Nov. 22-28, 2023             | Nov. 21, 2023                             | Nov. 21, 2023   | Nov. 22, 2023    | Nov. 23, 2023     |                      |                         | GrP       | 48250000    |    | 48,250,000.00       |      |    | PICE COA, BANTAY LANGSANGAN | Nov. 3, 2023                  | Nov. 17, 2023     | Nov. 17, 2023    | Nov. 20-21, 2023 | Nov. 22-28, 2023             |                                                  |                                           |
| 4899000035400   | 231L0076 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) - ACCESS ROADS AND / OR BRIDGE FROM THE NATIONAL ROAD/S LEADING TO MAJOR / STRATEGIC BUILDINGS / FACILITIES - CONSTRUCTION OF BRGY. NEW KATIPUNAN, MALITBOS TO BRGY. HINAPI, TOMAS OPPUS, SOUTHERN LEYTE | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Oct. 27, 2023               | Oct. 28, 2023  | Nov. 3, 2023  | Nov. 17, 2023     | Nov. 17, 2023    | Nov. 20-21, 2023 | Nov. 22-28, 2023             | Nov. 21, 2023                             | Nov. 21, 2023   | Nov. 22, 2023    | Nov. 23, 2023     |                      |                         | GrP       | 43425000    |    | 43,425,000.00       |      |    | PICE COA, BANTAY LANGSANGAN | Nov. 3, 2023                  | Nov. 17, 2023     | Nov. 17, 2023    | Nov. 20-21, 2023 | Nov. 22-28, 2023             |                                                  |                                           |
| 4899000035403   | 231L0077 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURE AND DRAINAGE SYSTEM - CONSTRUCTION OF BARABGAY HIMAKILO FLOOD CONTROL STRUCTURE (SEGMENT 2), BONTOC, SOUTHERN LEYTE                                                                                                                                    | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Oct. 27, 2023               | Oct. 28, 2023  | Nov. 3, 2023  | Nov. 17, 2023     | Nov. 17, 2023    | Nov. 20-21, 2023 | Nov. 22-28, 2023             | Dec. 11, 2023                             | Dec. 11, 2023   | Dec. 13, 2023    | Dec. 14, 2023     |                      |                         | GrP       | 72375000    |    | 72,375,000.00       |      |    | PICE COA, BANTAY LANGSANGAN | Nov. 3, 2023                  | Nov. 17, 2023     | Nov. 17, 2023    | Nov. 20-21, 2023 | Nov. 22-28, 2023             |                                                  |                                           |
|                 | 231L0078 CONSTRUCTION / IMPROVEMENT OF BRGY. HILAAN - BRGY. BANAHAO - BRGY. HITAWOS - BRGY. PAMIGSIAN ROAD FMR, BONTOC, SOUTHERN LEYTE                                                                                                                                                                                   | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Nov. 13, 2023               | Nov. 14, 2023  | Nov. 21, 2023 | Dec. 5, 2023      | Dec. 5, 2023     | Dec. 6-7, 2023   | Dec. 8-15, 2023              | Dec. 11, 2023                             | Dec. 11, 2023   | Dec. 13, 2023    | Dec. 14, 2023     |                      |                         | GrP       | 49750000    |    | 49,750,000.00       |      |    | PICE COA, BANTAY LANGSANGAN | Nov. 21, 2023                 | Dec. 6, 2023      | Dec. 5, 2023     | Dec. 6-7, 2023   | Dec. 8-15, 2023              |                                                  |                                           |
| 360101200001000 | 231L0079 REPAIR / REHABILITATION OF SAN ROQUE ELEMENTARY SCHOOL, BARANGAY SAN ROQUE, MACROHON, SOUTHERN LEYTE                                                                                                                                                                                                            | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Nov. 13, 2023               | Nov. 14, 2023  | Nov. 21, 2023 | Dec. 5, 2023      | Dec. 5, 2023     | Dec. 6-7, 2023   | Dec. 8-15, 2023              | Dec. 28, 2023                             | Dec. 28, 2023   | January 5, 2024  | January 10, 2024  |                      |                         | GrP       | 11258065.84 |    | 11,258,065.84       |      |    | PICE COA, BANTAY LANGSANGAN | Nov. 21, 2023                 | Dec. 5, 2023      | Dec. 5, 2023     | Dec. 6-7, 2023   | Dec. 8-15, 2023              |                                                  |                                           |
| 360101200001008 | 231L0080 REPAIR / REHABILITATION OF SAN ROQUE NATIONAL HIGH SCHOOL, BARANGAY SAN ROQUE, MACROHON, SOUTHERN LEYTE                                                                                                                                                                                                         | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Nov. 13, 2023               | Nov. 14, 2023  | Nov. 21, 2023 | Dec. 5, 2023      | Dec. 5, 2023     | Dec. 6-7, 2023   | Dec. 8-15, 2023              | Dec. 28, 2023                             | Dec. 28, 2023   | January 5, 2024  | January 10, 2024  |                      |                         | GrP       | 12383426.33 |    | 12,383,426.33       |      |    | PICE COA, BANTAY LANGSANGAN | Nov. 21, 2023                 | Dec. 5, 2023      | Dec. 5, 2023     | Dec. 6-7, 2023   | Dec. 8-15, 2023              |                                                  |                                           |
| 360101200001000 | 231L0081 REPAIR / REHABILITATION OF ASUNCION MULTI-GRADE ELEMENTARY SCHOOL, BARANGAY ASUNCION, MACROHON, SOUTHERN LEYTE                                                                                                                                                                                                  | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Nov. 13, 2023               | Nov. 14, 2023  | Nov. 21, 2023 | Dec. 5, 2023      | Dec. 5, 2023     | Dec. 6-7, 2023   | Dec. 8-15, 2023              | Dec. 28, 2023                             | Dec. 28, 2023   | January 5, 2024  | January 10, 2024  |                      |                         | GrP       | 1790381.24  |    | 1,790,381.24        |      |    | PICE COA, BANTAY LANGSANGAN | Nov. 21, 2023                 | Dec. 5, 2023      | Dec. 5, 2023     | Dec. 6-7, 2023   | Dec. 8-15, 2023              |                                                  |                                           |
| 360101200001000 | 231L0082 REPAIR / REHABILITATION OF SAN ISIDRO NATIONAL HIGH SCHOOL, SAN ISIDRO, TOMAS OPPUS, SOUTHERN LEYTE                                                                                                                                                                                                             | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Nov. 13, 2023               | Nov. 14, 2023  | Nov. 21, 2023 | Dec. 5, 2023      | Dec. 5, 2023     | Dec. 6-7, 2023   | Dec. 8-15, 2023              | Dec. 28, 2023                             | Dec. 28, 2023   | January 5, 2024  | January 10, 2024  |                      |                         | GrP       | 5865961.61  |    | 5,865,961.61        |      |    | PICE COA, BANTAY LANGSANGAN | Nov. 21, 2023                 | Dec. 5, 2023      | Dec. 5, 2023     | Dec. 6-7, 2023   | Dec. 8-15, 2023              |                                                  |                                           |
| 360101200001000 | 231L0083 REPAIR / REHABILITATION OF SAN JUAN ELEMENTARY SCHOOL, SAN JUAN, PADRE BURGOS, SOUTHERN LEYTE                                                                                                                                                                                                                   | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Nov. 13, 2023               | Nov. 14, 2023  | Nov. 21, 2023 | Dec. 5, 2023      | Dec. 5, 2023     | Dec. 6-7, 2023   | Dec. 8-15, 2023              | Dec. 28, 2023                             | Dec. 28, 2023   | January 5, 2024  | January 10, 2024  |                      |                         | GrP       | 5466231.22  |    | 5,498,231.22        |      |    | PICE COA, BANTAY LANGSANGAN | Nov. 21, 2023                 | Dec. 5, 2023      | Dec. 5, 2023     | Dec. 6-7, 2023   | Dec. 8-15, 2023              |                                                  |                                           |
| 360101200001000 | 231L0084 REPAIR / REHABILITATION OF RIZAL MULTI GRADE SCHOOL, BARANGAY RIZAL, MAASIN CITY, SOUTHERN LEYTE                                                                                                                                                                                                                | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Dec. 1, 2023                | Dec. 6, 2023   | Dec. 13, 2023 | Dec. 27, 2023     | Dec. 27, 2023    | Dec. 28-29, 2023 | Dec. 30, 2023 - Jan. 6, 2024 | Dec. 29, 2023                             | Dec. 29, 2023   | January 5, 2024  | January 10, 2024  |                      |                         | GrP       | 1013775.63  |    | 1,013,775.63        |      |    | PICE COA, BANTAY LANGSANGAN | Dec. 13, 2023                 | Dec. 27, 2023     | Dec. 27, 2023    | Dec. 28-29, 2023 | Dec. 30, 2023 - Jan. 6, 2024 |                                                  |                                           |
| 360101200001000 | 231L0085 REPAIR / REHABILITATION OF GAWISAN MULTI-GRADE SCHOOL, BARANGAY GAWISAN, MAASIN CITY, SOUTHERN LEYTE                                                                                                                                                                                                            | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Dec. 1, 2023                | Dec. 6, 2023   | Dec. 13, 2023 | Dec. 27, 2023     | Dec. 27, 2023    | Dec. 28-29, 2023 | Dec. 30, 2023 - Jan. 6, 2024 | Dec. 29, 2023                             | Dec. 29, 2023   | January 5, 2024  | January 10, 2024  |                      |                         | GrP       | 2557803.09  |    | 2,557,803.09        |      |    | PICE COA, BANTAY LANGSANGAN | Dec. 13, 2023                 | Dec. 27, 2023     | Dec. 27, 2023    | Dec. 28-29, 2023 | Dec. 30, 2023 - Jan. 6, 2024 |                                                  |                                           |
| 360101200001000 | 231L0086 REPAIR / REHABILITATION OF MAHAYAHAY ELEMENTARY SCHOOL, BARANGAY MAHAYAHAY, MAASIN CITY, SOUTHERN LEYTE                                                                                                                                                                                                         | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Dec. 1, 2023                | Dec. 6, 2023   | Dec. 13, 2023 | Dec. 27, 2023     | Dec. 27, 2023    | Dec. 28-29, 2023 | Dec. 30, 2023 - Jan. 6, 2024 | Dec. 29, 2023                             | Dec. 29, 2023   | January 5, 2024  | January 10, 2024  |                      |                         | GrP       | 3839544.25  |    | 3,839,544.25        |      |    | PICE COA, BANTAY LANGSANGAN | Dec. 13, 2023                 | Dec. 27, 2023     | Dec. 27, 2023    | Dec. 28-29, 2023 | Dec. 30, 2023 - Jan. 6, 2024 |                                                  |                                           |
| 360101200001000 | 231L0087 REPAIR / REHABILITATION OF GUADALUPE NATIONAL HIGH SCHOOL, BARANGAY GUADALUPE, MAASIN CITY, SOUTHERN LEYTE                                                                                                                                                                                                      | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Dec. 1, 2023                | Dec. 6, 2023   | Dec. 13, 2023 | Dec. 27, 2023     | Dec. 27, 2023    | Dec. 28-29, 2023 | Dec. 30, 2023 - Jan. 6, 2024 | Dec. 29, 2023                             | Dec. 29, 2023   | January 5, 2024  | January 10, 2024  |                      |                         | GrP       | 8398880.47  |    | 8,368,886.47        |      |    | PICE COA, BANTAY LANGSANGAN | Dec. 13, 2023                 | Dec. 27, 2023     | Dec. 27, 2023    | Dec. 28-29, 2023 | Dec. 30, 2023 - Jan. 6, 2024 |                                                  |                                           |
| 360101200001000 | 231L0088 REPAIR / REHABILITATION OF NONOK NORTE NATIONAL HIGH SCHOOL, BARANGAY NONOK, MAASIN CITY, SOUTHERN LEYTE                                                                                                                                                                                                        | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Dec. 1, 2023                | Dec. 6, 2023   | Dec. 13, 2023 | Dec. 27, 2023     | Dec. 27, 2023    | Dec. 28-29, 2023 | Dec. 30, 2023 - Jan. 6, 2024 | Dec. 29, 2023                             | Dec. 29, 2023   | January 5, 2024  | January 10, 2024  |                      |                         | GrP       | 7888024.72  |    | 7,888,024.72        |      |    | PICE COA, BANTAY LANGSANGAN | Dec. 13, 2023                 | Dec. 27, 2023     | Dec. 27, 2023    | Dec. 28-29, 2023 | Dec. 30, 2023 - Jan. 6, 2024 |                                                  |                                           |
| 360101200001000 | 231L0089 REPAIR / REHABILITATION OF TIGBAWAN INTEGRATED SCHOOL, BARANGAY TIGBAWAN, MAASIN CITY, SOUTHERN LEYTE                                                                                                                                                                                                           | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Dec. 1, 2023                | Dec. 6, 2023   | Dec. 13, 2023 | Dec. 27, 2023     | Dec. 27, 2023    | Dec. 28-29, 2023 | Dec. 30, 2023 - Jan. 6, 2024 | Dec. 29, 2023                             | Dec. 29, 2023   | January 5, 2024  | January 10, 2024  |                      |                         | GrP       | 10258865.07 |    | 10,258,866.07       |      |    | PICE COA, BANTAY LANGSANGAN | Dec. 13, 2023                 | Dec. 27, 2023     | Dec. 27, 2023    | Dec. 28-29, 2023 | Dec. 30, 2023 - Jan. 6, 2024 |                                                  |                                           |
|                 | 241L0001 ASSET PRESERVATION - REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS - BDRY. SOUTHERN LEYTE - MAASIN - MACROHON - SOGOO - JCT. DANGG MAHARLIKA - K1167 + 000 - K1167 + 355, PADRE BURGOS, SOUTHERN LEYTE                                                   | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 17, 2023               | Oct. 18, 2023  | Oct. 25, 2023 | Nov. 7, 2023      | Nov. 7, 2023     | Nov. 8-9, 2023   | Nov. 10-19, 2023             |                                           |                 |                  |                   |                      |                         | GrP       | 36384460    |    | 36,384,460.00       |      |    | PICE COA, BANTAY LANGSANGAN | Oct. 25, 2023                 | Nov. 7, 2023      | Nov. 7, 2023     | Nov. 8-9, 2023   | Nov. 10-19, 2023             |                                                  |                                           |

| Code (PAP) | Procurement Project                                                                                                                                                                                                                                                     | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |               |                   |                  |                  |                  |                                           |                 |                  |                   |                      |                         | Source of Funds | ABC (PHP) |      |               | Contract Cost (PHP) |      |    | List of Invited Observers  | Date of Receipt of Invitation |                   |                  |                  |                  |                                                  | Remarks (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 Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total     | MOOE | CO            | Total               | MOOE | CO |                            | Pre-Bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation   | Post Qual        | Delivery/ Completion/ Acceptance (if applicable) |                                           |
|            | 24IL0002 MAASIN CITY COASTAL BYPASS ROAD (WEST BYPASS ROAD SEGMENT 7), SOUTHERN LEYTE                                                                                                                                                                                   | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 17, 2023               | Oct. 18, 2023  | Oct. 25, 2023 | Nov. 7, 2023      | Nov. 7, 2023     | Nov. 8-9, 2023   | Nov. 10-16, 2023 |                                           |                 |                  |                   |                      |                         | GoP             | 98000000  |      | 98,000,000.00 |                     |      |    | PICE COA, BANTAY LANSANGAN | Oct. 25, 2023                 | Nov. 7, 2023      | Nov. 7, 2023     | Nov. 8-9, 2023   | Nov. 10-16, 2023 |                                                  |                                           |
|            | 24IL0003 NETWORKS DEVELOPMENT - ROAD WIDENING - SECONDARY ROADS - BATO-BONTOC RD - K1126 + 529 - K1126 + 740, K1128 + 828 - K1129 + 609, BONTOC, SOUTHERN LEYTE                                                                                                         | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 17, 2023               | Oct. 18, 2023  | Oct. 25, 2023 | Nov. 7, 2023      | Nov. 7, 2023     | Nov. 8-9, 2023   | Nov. 10-16, 2023 |                                           |                 |                  |                   |                      |                         | GoP             | 29370000  |      | 29,370,600.00 |                     |      |    | PICE COA, BANTAY LANSANGAN | Oct. 25, 2023                 | Nov. 7, 2023      | Nov. 7, 2023     | Nov. 8-9, 2023   | Nov. 10-16, 2023 |                                                  |                                           |
|            | 24IL0004 ASSET PRESERVATION - REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE , AND LANDSLIDE - SECONDARY ROADS - BDRY, SOUTHERN LEYTE - MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARLIKA - K1164 + 575 - K1164 + 830, PADRE BURGOS, SOUTHERN LEYTE | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 17, 2023               | Oct. 18, 2023  | Oct. 25, 2023 | Nov. 7, 2023      | Nov. 7, 2023     | Nov. 8-9, 2023   | Nov. 10-16, 2023 |                                           |                 |                  |                   |                      |                         | GoP             | 39200000  |      | 39,200,000.00 |                     |      |    | PICE COA, BANTAY LANSANGAN | Oct. 25, 2023                 | Nov. 7, 2023      | Nov. 7, 2023     | Nov. 8-9, 2023   | Nov. 10-16, 2023 |                                                  |                                           |
|            | 24IL0005 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY CABUL-ANONAN, MALITBOG, SOUTHERN LEYTE             | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 17, 2023               | Oct. 18, 2023  | Oct. 25, 2023 | Nov. 7, 2023      | Nov. 7, 2023     | Nov. 8-9, 2023   | Nov. 10-16, 2023 |                                           |                 |                  |                   |                      |                         | GoP             | 6435000   |      | 6,435,000.00  |                     |      |    | PICE COA, BANTAY LANSANGAN | Oct. 25, 2023                 | Nov. 7, 2023      | Nov. 7, 2023     | Nov. 8-9, 2023   | Nov. 10-16, 2023 |                                                  |                                           |
|            | 24IL0006 BRIDGE PROGRAM - WIDENING OF PERMANENT BRIDGES - MANHILO BR. (B00654LT) ALONG BDRY, SOUTHERN LEYTE - MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARLIKA, MAASIN CITY, SOUTHERN LEYTE                                                                             | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 17, 2023               | Oct. 18, 2023  | Oct. 25, 2023 | Nov. 7, 2023      | Nov. 7, 2023     | Nov. 8-9, 2023   | Nov. 10-16, 2023 |                                           |                 |                  |                   |                      |                         | GoP             | 14700000  |      | 14,700,000.00 |                     |      |    | PICE COA, BANTAY LANSANGAN | Oct. 25, 2023                 | Nov. 7, 2023      | Nov. 7, 2023     | Nov. 8-9, 2023   | Nov. 10-16, 2023 |                                                  |                                           |
|            | 24IL0007 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF STA. SOFIA FLOOD CONTROL, PADRE BURGOS, SOUTHERN LEYTE                                                                                                        | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 23, 2023               | Nov. 15, 2023  | Nov. 22, 2023 | Dec. 5, 2023      | Dec. 5, 2023     | Dec. 6-7, 2023   | Dec. 8-15, 2023  |                                           |                 |                  |                   |                      |                         | GoP             | 62720000  |      | 62,720,000.00 |                     |      |    | PICE COA, BANTAY LANSANGAN | Nov. 22, 2023                 | Dec. 5, 2023      | Dec. 5, 2023     | Dec. 6-7, 2023   | Dec. 8-15, 2023  |                                                  |                                           |
|            | 24IL0008 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - BDRY. SO. LEYTE - MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARLIKA RD. - ALONG MALITBOG SECTION, MALITBOG, SOUTHERN LEYTE     | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 23, 2023               | Oct. 24, 2023  | Oct. 31, 2023 | Nov. 14, 2023     | Nov. 14, 2023    | Nov. 15-16, 2023 | Nov. 17-23, 2023 |                                           |                 |                  |                   |                      |                         | GoP             | 62720000  |      | 62,720,000.00 |                     |      |    | PICE COA, BANTAY LANSANGAN | Oct. 31, 2023                 | Nov. 14, 2023     | Nov. 14, 2023    | Nov. 15-16, 2023 | Nov. 17-23, 2023 |                                                  |                                           |
|            | 24IL0009 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM - CONSTRUCTION OF MALBAGO FLOOD CONTROL, SEGMENT 2, BONTOC, SOUTHERN LEYTE                                                                                                       | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 23, 2023               | Oct. 24, 2023  | Oct. 31, 2023 | Nov. 14, 2023     | Nov. 14, 2023    | Nov. 15-16, 2023 | Nov. 17-23, 2023 |                                           |                 |                  |                   |                      |                         | GoP             | 49000000  |      | 49,000,000.00 |                     |      |    | PICE COA, BANTAY LANSANGAN | Oct. 31, 2023                 | Nov. 14, 2023     | Nov. 14, 2023    | Nov. 15-16, 2023 | Nov. 17-23, 2023 |                                                  |                                           |
|            | 24IL0010 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING, PUROK IPIL-IPIL, BARANGAY ASUNCION, MAASIN CITY, SOUTHERN LEYTE             | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 27, 2023               | Oct. 28, 2023  | Nov. 3, 2023  | Nov. 17, 2023     | Nov. 17, 2023    | Nov. 20-21, 2023 | Nov. 22-28, 2023 |                                           |                 |                  |                   |                      |                         | GoP             | 4950000   |      | 4,950,000.00  |                     |      |    | PICE COA, BANTAY LANSANGAN | Nov. 3, 2023                  | Nov. 17, 2023     | Nov. 17, 2023    | Nov. 20-21, 2023 | Nov. 22-28, 2023 |                                                  |                                           |
|            | 24IL0011 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDING / FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING, PUROK CAIMITO, BARANGAY ASUNCION, MAASIN CITY, SOUTHERN LEYTE                | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 27, 2023               | Oct. 28, 2023  | Nov. 3, 2023  | Nov. 17, 2023     | Nov. 17, 2023    | Nov. 20-21, 2023 | Nov. 22-28, 2023 |                                           |                 |                  |                   |                      |                         | GoP             | 4950000   |      | 4,950,000.00  |                     |      |    | PICE COA, BANTAY LANSANGAN | Nov. 3, 2023                  | Nov. 17, 2023     | Nov. 17, 2023    | Nov. 20-21, 2023 | Nov. 22-28, 2023 |                                                  |                                           |
|            | 24IL0012 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDING / FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY TALLISAY, BONTOC, SOUTHERN LEYTE                                    | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 27, 2023               | Oct. 31, 2023  | Nov. 7, 2023  | Nov. 21, 2023     | Nov. 21, 2023    | Nov. 22-23, 2023 | Nov. 24-30, 2023 |                                           |                 |                  |                   |                      |                         | GoP             | 9900000   |      | 9,900,000.00  |                     |      |    | PICE COA, BANTAY LANSANGAN | Nov. 7, 2023                  | Nov. 21, 2023     | Nov. 21, 2023    | Nov. 22-23, 2023 | Nov. 24-30, 2023 |                                                  |                                           |
|            | 24IL0013 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF BOGO FLOOD CONTROL, SEGMENT 2, MAASIN CITY, SOUTHERN LEYTE                                                                                                    | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 27, 2023               | Oct. 31, 2023  | Nov. 7, 2023  | Nov. 21, 2023     | Nov. 21, 2023    | Nov. 22-23, 2023 | Nov. 24-30, 2023 |                                           |                 |                  |                   |                      |                         | GoP             | 49000000  |      | 49,000,000.00 |                     |      |    | PICE COA, BANTAY LANSANGAN | Nov. 7, 2023                  | Nov. 21, 2023     | Nov. 21, 2023    | Nov. 22-23, 2023 | Nov. 24-30, 2023 |                                                  |                                           |



| Code (PAP) | Procurement Project                                                                                                                                                                                                                                                                                  | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |               |                   |                  |                  |                              |                                           |                 |                  |                   |                      | Source of Funds         | ABC (PHP) |          |    | Contract Cost (PHP) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                  |                              |                                                  | Remarks (Explaining changes from the APP) |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|----------------|---------------|-------------------|------------------|------------------|------------------------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------|----------|----|---------------------|------|----|---------------------------|-------------------------------|-------------------|------------------|------------------|------------------------------|--------------------------------------------------|-------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                      |                      |                                        |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf  | Eligibility Check | Sub/Open of Bids | Bid Evaluation   | Post Qual                    | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total     | MOOE     | CO | Total               | MOOE | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation   | Post Qual                    | Delivery/ Completion/ Acceptance (if applicable) |                                           |
|            | 24IL0014 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - BDRY. SO. LEYTE - MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARLIKA RD. - ALONG MACROHON SECTION, MACROHON, SOUTHERN LEYTE                                  | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 27, 2023               | Oct. 31, 2023  | Nov. 7, 2023  | Nov. 21, 2023     | Nov. 21, 2023    | Nov. 22-23, 2023 | Nov. 24-30, 2023             |                                           |                 |                  |                   |                      |                         | GoP       | 82720000 |    | 62,720,000.00       |      |    | PICE COA BANTAY LANSANGAN | Nov. 7, 2023                  | Nov. 21, 2023     | Nov. 21, 2023    | Nov. 22-23, 2023 | Nov. 24-30, 2023             |                                                  |                                           |
|            | 24IL0015 FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM - CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE ALONG LIMASAWA CIRCUMFERENTIAL ROAD, LIMASAWA, SOUTHERN LEYTE                                                                     | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 27, 2023               | Oct. 31, 2023  | Nov. 7, 2023  | Nov. 21, 2023     | Nov. 21, 2023    | Nov. 22-23, 2023 | Nov. 24-30, 2023             |                                           |                 |                  |                   |                      |                         | GoP       | 61760000 |    | 61,760,000.00       |      |    | PICE COA BANTAY LANSANGAN | Nov. 7, 2023                  | Nov. 21, 2023     | Nov. 21, 2023    | Nov. 22-23, 2023 | Nov. 24-30, 2023             |                                                  |                                           |
|            | 24IL0016 FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM - CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - BDRY. SO. LEYTE - MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARLIKA RD. - ALONG MAASIN CITY SECTION, MAASIN CITY, SOUTHERN LEYTE | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 27, 2023               | Oct. 31, 2023  | Nov. 7, 2023  | Nov. 21, 2023     | Nov. 21, 2023    | Nov. 22-23, 2023 | Nov. 24-30, 2023             |                                           |                 |                  |                   |                      |                         | GoP       | 61760000 |    | 61,760,000.00       |      |    | PICE COA BANTAY LANSANGAN | Nov. 7, 2023                  | Nov. 21, 2023     | Nov. 21, 2023    | Nov. 22-23, 2023 | Nov. 24-30, 2023             |                                                  |                                           |
|            | 24IL0017 NETWORK DEVELOPMENT - ROAD WIDENING - SECONDARY ROADS - BDRY SOUTHERN LEYTE - MAASIN- MACROHON - SOGOD -JCT. DAANG MAHARLIKHA - K1168 + 405 - K1169 + 080, K1169 + 118 - K1171 + 433, K1171 + 481 - K1172 + 042, K1172 + 065 - K1172 + 290, PADRE BURGOS AND MALITBOS, SOUTHERN LEYTE       | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Oct. 27, 2023               | Oct. 31, 2023  | Nov. 7, 2023  | Nov. 21, 2023     | Nov. 21, 2023    | Nov. 22-23, 2023 | Nov. 24-30, 2023             |                                           |                 |                  |                   |                      |                         | GoP       | 96500000 |    | 96,500,000.00       |      |    | PICE COA BANTAY LANSANGAN | Nov. 7, 2023                  | Nov. 21, 2023     | Nov. 21, 2023    | Nov. 22-23, 2023 | Nov. 24-30, 2023             |                                                  |                                           |
|            | 24IL0018 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP) - CONSTRUCTION OF LIMASAWA CIRCUMFERENTIAL ROAD, LIMASAWA, SOUTHERN LEYTE                                         | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Nov. 20, 2023               | Nov. 22, 2023  | Nov. 29, 2023 | Dec. 12, 2023     | Dec. 12, 2023    | Dec. 13-15, 2023 | Dec. 18-22, 2023             |                                           |                 |                  |                   |                      |                         | GoP       | 14700000 |    | 14,700,000.00       |      |    | PICE COA BANTAY LANSANGAN | Nov. 29, 2023                 | Dec. 12, 2023     | Dec. 12, 2023    | Dec. 13-15, 2023 | Dec. 18-22, 2023             |                                                  |                                           |
|            | 24IL0019 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM - CONSTRUCTION OF BAUGO FLOOD CONTROL STRUCTURE, BONTOC, SOUTHERN LEYTE                                                                                                                                       | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Nov. 20, 2023               | Nov. 22, 2023  | Nov. 29, 2023 | Dec. 12, 2023     | Dec. 12, 2023    | Dec. 13-15, 2023 | Dec. 18-22, 2023             |                                           |                 |                  |                   |                      |                         | GoP       | 49000000 |    | 49,000,000.00       |      |    | PICE COA BANTAY LANSANGAN | Nov. 29, 2023                 | Dec. 12, 2023     | Dec. 12, 2023    | Dec. 13-15, 2023 | Dec. 18-22, 2023             |                                                  |                                           |
|            | 24IL0020 NETWORK DEVELOPMENT - CONSTRUCTION OF BYPASS AND DIVERSION ROADS - MAASIN HILLSIDE BYPASS ROAD (SEGMENT 4), MAASIN CITY, SOUTHERN LEYTE                                                                                                                                                     | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Nov. 20, 2023               | Nov. 22, 2023  | Nov. 29, 2023 | Dec. 12, 2023     | Dec. 12, 2023    | Dec. 13-15, 2023 | Dec. 18-22, 2023             |                                           |                 |                  |                   |                      |                         | GoP       | 91500000 |    | 91,500,000.00       |      |    | PICE COA BANTAY LANSANGAN | Nov. 29, 2023                 | Dec. 12, 2023     | Dec. 12, 2023    | Dec. 13-15, 2023 | Dec. 18-22, 2023             |                                                  |                                           |
|            | 24IL0021 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM - CONSTRUCTION OF CANTURING MAMBAJAO SECTION FLOOD CONTROL STRUCTURE, MAASIN CITY, SOUTHERN LEYTE                                                                                                             | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 1, 2023                | Dec. 6, 2023   | Dec. 13, 2023 | Dec. 27, 2023     | Dec. 27, 2023    | Dec. 28-29, 2023 | Dec. 30, 2023 - Jan. 6, 2024 |                                           |                 |                  |                   |                      |                         | GoP       | 49000000 |    | 49,000,000.00       |      |    | PICE COA BANTAY LANSANGAN | Dec. 13, 2023                 | Dec. 27, 2023     | Dec. 27, 2023    | Dec. 28-29, 2023 | Dec. 30, 2023 - Jan. 6, 2024 |                                                  |                                           |
|            | 24IL0022 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM - CONSTRUCTION OF CAAGA - SAN JOSE FLOOD CONTROL STRUCTURE, MALITBOS, SOUTHERN LEYTE                                                                                                                          | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 1, 2023                | Dec. 6, 2023   | Dec. 13, 2023 | Dec. 27, 2023     | Dec. 27, 2023    | Dec. 28-29, 2023 | Dec. 30, 2023 - Jan. 6, 2024 |                                           |                 |                  |                   |                      |                         | GoP       | 49000000 |    | 49,000,000.00       |      |    | PICE COA BANTAY LANSANGAN | Dec. 13, 2023                 | Dec. 27, 2023     | Dec. 27, 2023    | Dec. 28-29, 2023 | Dec. 30, 2023 - Jan. 6, 2024 |                                                  |                                           |
|            | 24IL0023 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF BENITON FLOOD CONTROL SEGMENT 2, BONTOC, SOUTHERN LEYTE                                                                                                                                    | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 1, 2023                | Dec. 6, 2023   | Dec. 13, 2023 | Dec. 27, 2023     | Dec. 27, 2023    | Dec. 28-29, 2023 | Dec. 30, 2023 - Jan. 6, 2024 |                                           |                 |                  |                   |                      |                         | GoP       | 49000000 |    | 49,000,000.00       |      |    | PICE COA BANTAY LANSANGAN | Dec. 13, 2023                 | Dec. 27, 2023     | Dec. 27, 2023    | Dec. 28-29, 2023 | Dec. 30, 2023 - Jan. 6, 2024 |                                                  |                                           |
|            | 24IL0024 ASSET PRESERVATION PROGRAM - PREVENTIVE MAINTENANCE - BDRY SOUTHERN LEYTE - MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARLIKA - K1171+000 - K1173+000, MALITBOS, SOUTHERN LEYTE                                                                                                              | CONSTRUCTION SECTION | YES                                    | Competitive Bidding | Dec. 5, 2023                | Dec. 8, 2023   | Dec. 15, 2023 | Dec. 28, 2023     | Dec. 28, 2023    | Dec. 29-30, 2023 | Jan. 2-8, 2024               |                                           |                 |                  |                   |                      |                         | GoP       | 8820000  |    | 8,820,000.00        |      |    | PICE COA BANTAY LANSANGAN | Dec. 15, 2023                 | Dec. 28, 2023     | Dec. 28, 2023    | Dec. 29-30, 2023 | Jan. 2-8, 2024               |                                                  |                                           |
|            | 24IL0025 ASSET PRESERVATION PROGRAM - REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE - SECONDARY ROADS - BDRY. SO. LEYTE - MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARLIKA LT (S00194LT) - K1195+350 - K1195+730, THOMAS OPPUS, SOUTHERN LEYTE                   | CONSTRUCTION SECTION | NO                                     | Competitive Bidding | Dec. 5, 2023                | Dec. 8, 2023   | Dec. 15, 2023 | Dec. 28, 2023     | Dec. 28, 2023    | Dec. 29-30, 2023 | Jan. 2-8, 2024               |                                           |                 |                  |                   |                      |                         | GoP       | 33721800 |    | 33,721,800.00       |      |    | PICE COA BANTAY LANSANGAN | Dec. 15, 2023                 | Dec. 28, 2023     | Dec. 28, 2023    | Dec. 29-30, 2023 | Jan. 2-8, 2024               |                                                  |                                           |

| Code (PAP)      | Procurement Project                                                                                                                                                                                                                                            | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement               | Actual Procurement Activity |                |               |                   |                  |                  |                  |                                           |                 |                  |                   |                      | Source of Funds | ABC (PhP)               |        |               | Contract Cost (PhP) |              |                           | List of Invited Observers | Date of Receipt of Invitation |                           |                   |                  |                  |                  | Remarks (Explaining changes from the APP) |                                                  |  |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|-----------------------------------|-----------------------------|----------------|---------------|-------------------|------------------|------------------|------------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|--------|---------------|---------------------|--------------|---------------------------|---------------------------|-------------------------------|---------------------------|-------------------|------------------|------------------|------------------|-------------------------------------------|--------------------------------------------------|--|
|                 |                                                                                                                                                                                                                                                                |                      |                                        |                                   | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf  | Eligibility Check | Sub/Open of Bids | Bid Evaluation   | Post Qual        | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Inspection & Acceptance | Total  | MOOE          | CO                  | Total        | MOOE                      |                           | CO                            | Pre-bid Conf              | Eligibility Check | Sub/Open of Bids | Bid Evaluation   | Post Qual        |                                           | Delivery/ Completion/ Acceptance (if applicable) |  |
|                 | 24IL0026 ASSET PRESERVATION PROGRAM – REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – SECONDARY ROADS – BDRY. SO. LEYTE – MAASIN – MACROHON – SOGOD – JCT. DAANG MAHARLIKA LT (S00194LT) – K1183+100 – K1183+500, MALITBOG | CONSTRUCTION SECTION | NO                                     | Competitive Bidding               | Dec. 5, 2023                | Dec. 8, 2023   | Dec. 15, 2023 | Dec. 28, 2023     | Dec. 28, 2023    | Dec. 29-30, 2023 | Jan. 2-8,2024    |                                           |                 |                  |                   |                      | GoP             | 39200000                |        | 39,200,000.00 |                     |              | PICE COA BANTAY LANSANGAN | Dec. 15, 2023             | Dec. 28, 2023                 | Dec. 28, 2023             | Dec. 29-30, 2023  | Jan. 2-8,2024    |                  |                  |                                           |                                                  |  |
|                 | 24IL0027 NETWORK DEVELOPMENT – ROAD WIDENING – SECONDARY ROADS – BDRY. SO. LEYTE – MAASIN – MACROHON – SOGOD – JCT. DAANG MAHARLIKA – K1144+095 – K1144+187, K1144+212 – K1145+350, MACROHON, SOUTHERN LEYTE                                                   | CONSTRUCTION SECTION | NO                                     | Competitive Bidding               | Dec. 5, 2023                | Dec. 8, 2023   | Dec. 15, 2023 | Dec. 28, 2023     | Dec. 28, 2023    | Dec. 29-30, 2023 | Jan. 2-8,2024    |                                           |                 |                  |                   |                      | GoP             | 52679350                |        | 52,679,350.00 |                     |              | PICE COA BANTAY LANSANGAN | Dec. 15, 2023             | Dec. 28, 2023                 | Dec. 28, 2023             | Dec. 29-30, 2023  | Jan. 2-8,2024    |                  |                  |                                           |                                                  |  |
| GOODS           |                                                                                                                                                                                                                                                                |                      |                                        |                                   |                             |                |               |                   |                  |                  |                  |                                           |                 |                  |                   |                      |                 |                         |        |               |                     |              | PICE COA BANTAY LANSANGAN |                           |                               |                           |                   |                  |                  |                  |                                           |                                                  |  |
| 310181006600    | 23GIL0016 SUPPLY/DELIVERY OF T-SHIRT LONG SLEEVES, SHOES, HARDHATS,VEST,BOOTS, ETC., ( 200 PCS LONG SLEEVE SHIRT NEON ORANGE, ETC.) FOR USE IN THE OFFICE OF MAINTENANCE SECTION, DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE                                   | Maint. Section       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | Jul. 1, 2023   | N/A           | Jul. 4, 2023      | Jul. 4, 2023     | N/A              | N/A              | Sept. 7, 2023                             | Sept. 7, 2023   | Sept. 14, 2023   | Sept. 21, 2023    |                      | GoP             | 381250                  |        | 381,250.00    |                     |              | PICE COA BANTAY LANSANGAN | N/A                       | Jul. 4, 2023                  | Jul. 4, 2023              | N/A               | N/A              |                  |                  |                                           |                                                  |  |
| 30010120001000  | 23GIL0035 PURCHASE OF 10 SHEETS PHENOLIC BOARD, ETC., FOR PROPOSED EXTENTION OF REINFORCED CONCRETE BOX CULVERT ALONG BRDY. SO. LEYTE-MAASIN-MACROHON-SOGOD-DAANG MAHARLIKA (S00194LT) K111+485, DPWH-SLDEO, MAASIN CITY, SO.                                  | MAINT. SECTION       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | Dec. 5, 2023   | N/A           | Dec. 11, 2023     | Dec. 11, 2023    | N/A              | N/A              | Dec. 29, 2023                             | Dec. 29, 2023   | January 3, 2024  | January 5, 2024   | January 9, 2024      |                 | GoP                     | 253208 |               | 253,208.00          |              |                           | PICE COA BANTAY LANSANGAN | N/A                           | Dec. 11, 2023             | Dec. 11, 2023     | N/A              | N/A              |                  |                                           |                                                  |  |
| 310108100004000 | 23GIL0038 PURCHASE OF 1 UNIT 14" CUT-OFF SAW 4.4 HP, ETC.; FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER, DPWH-SLDEO, IBARRA, MAASIN CITY, SO.                                                                                                                | Maint. Section       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | Jul. 18, 2023  | N/A           | Jul. 21, 2023     | Jul. 21, 2023    | N/A              | N/A              | Aug. 15, 2023                             | Aug. 15, 2023   | Aug. 22, 2023    | Aug. 29, 2023     | Sept. 16, 2023       |                 | GoP                     | 378900 |               | 378,900.00          |              |                           | PICE COA BANTAY LANSANGAN | N/A                           | Jul. 21, 2023             | Jul. 21, 2023     | N/A              | N/A              |                  |                                           |                                                  |  |
| 310305101059000 | 23GIL0040 SUPPLY/INSTALLATION OF LEFT AND RIGHT WINGS CANOPIES, STAIR WINDOW ( 18 PCS. TUBULAR 1-3/4X4, ETC.), OF NEW ADMINISTRATIVE AND MAINTENANCE BLDG., DPWH-SLDEO, MAASIN CITY, SO.                                                                       | Admin. Section       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | Sept. 1, 2023  | N/A           | Sept. 4, 2023     | Sept. 4, 2023    | N/A              | N/A              | Sept. 22, 2023                            | Sept. 22, 2023  | Sept. 29, 2023   | Oct. 6, 2023      | Nov. 1,2023          |                 | GoP                     | 137140 |               | 137,140.00          |              |                           | PICE COA BANTAY LANSANGAN | N/A                           | Sept. 4, 2023             | Sept. 4, 2023     | N/A              | N/A              |                  |                                           |                                                  |  |
| 100000100001000 | 23GIL0041 STRUCTURE CABLING MATERIALS & SERVICES, FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER, DPWH-SLDEO, IBARRA, MAASIN CITY, SO.                                                                                                                         | Admin. Section       | NO                                     | Competitive Bidding               |                             | Jul. 14, 2023  | Jul. 17, 2023 | Jul. 27, 2023     | Aug. 15, 2023    | Aug. 15, 2023    | Aug. 16-17, 2023 | Aug. 18-25, 2023                          | Aug. 18, 2023   | Aug. 18, 2023    | Aug. 25, 2023     | Sept. 1, 2023        | Jan. 5, 2024    |                         | GoP    | 1054072       |                     | 1,054,072.00 |                           |                           | PICE COA BANTAY LANSANGAN     | Jul. 27, 2023             | Aug. 15, 2023     | Aug. 15, 2023    | Aug. 16-17, 2023 | Aug. 18-25, 2023 |                                           |                                                  |  |
| 310181030003000 | 23GIL0043 CALIBRATION OF LABORATORY EQUIPMENT ( 1 UNIT MOISTURE CABINET, ETC.); FOR USE IN THE OFFICE OF QUALITY ASSURANCE SECTION, DPWH-SLDEO, MAASIN CITY, SO.                                                                                               | QA SECTION           | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | Aug. 4, 2023   | N/A           | Aug. 7, 2023      | Aug. 7, 2023     | N/A              | N/A              | Aug. 14, 2023                             | Aug. 14, 2023   | August 21, 2023  | August 25, 2023   | September 1, 2023    |                 | GoP                     | 778000 |               | 776,000.00          |              |                           | PICE COA BANTAY LANSANGAN | N/A                           | Aug. 7, 2023              | Aug. 7, 2023      | N/A              | N/A              |                  |                                           |                                                  |  |
| 300211104510000 | 23GIL0044 SUPPLY/DELIVERY OF 72,000 LTRS DIESEL FUEL, ETC. FOR USE VEHICLES AND HEAVY EQUIPMENT OF DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE                                                                                                                  | Admin. Section       | NO                                     | Competitive Bidding               |                             | Aug. 8, 2023   | Aug. 9, 2023  | Aug. 15, 2023     | Aug. 29, 2023    | Aug. 29, 2023    | Aug. 30, 2023    | Aug. 31, 2023                             | Sept. 7, 2023   | Sept. 7, 2023    | Sept. 11, 2023    | Sept. 13, 2023       | Mar. 11, 2024   |                         | GoP    | 5963400       |                     | 5,963,400.00 |                           |                           | PICE COA BANTAY LANSANGAN     | Aug. 15, 2023             | Aug. 29, 2023     | Aug. 29, 2023    | Aug. 30, 2023    | Aug. 31, 2023    |                                           |                                                  |  |
| 310305101080000 | 23GIL0045 SUPPLY/DELIVERY OF ICT EQUIPMENT 1 UNIT DESKTOP COMPUTER, FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER ( CONSTRUCTION SECTION (, DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE                                                                        | CONST. SECTION       | NO                                     | NP-53.9 - Small Value Procurement |                             |                | Aug. 4, 2023  | N/A               | Aug. 7, 2023     | Aug. 7, 2023     | N/A              | N/A                                       | Sept. 26, 2023  | Sept. 26, 2023   | Sept. 29, 2023    | Oct. 3, 2023         | Oct. 19, 2023   |                         | GoP    | 225100        |                     | 225,100.00   |                           |                           | PICE COA BANTAY LANSANGAN     | N/A                       | Aug. 7, 2023      | Aug. 7, 2023     | N/A              | N/A              |                                           |                                                  |  |
| 310108100303000 | 23GIL0047 PURCHASE OF COMMON USE SUPPLIES ( 100 EACH HEAVY DUTY STEEL SHELVES) FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER, DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE                                                                                      | Admin. Section       | NO                                     | NP-53.9 - Small Value Procurement |                             |                | Aug. 9, 2023  | N/A               | Aug. 14, 2023    | Aug. 14, 2023    | N/A              | N/A                                       | Aug. 22, 2023   | Aug. 22, 2023    | Aug. 29, 2023     | Sept. 5, 2023        | Sept. 21, 2023  |                         | GoP    | 850000        |                     | 850,000.00   |                           |                           | PICE COA BANTAY LANSANGAN     | N/A                       | Aug. 14, 2023     | Aug. 14, 2023    | N/A              | N/A              |                                           |                                                  |  |
| 310108100506000 | 23GIL0050 SUPPLY/DELIVERY OF COMMON USE SUPPLIES FIVE HUNDRED (500) RMS BOND PAPER A4, MULTICOPY 520X210MMX297.80 GSM, ETC.; FOR USE IN THE OFFICE OF TE DISTRICT ENGINEER, DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE                                         | Admin. Section       | NO                                     | NP-53.9 - Small Value Procurement |                             |                | Aug. 9, 2023  | N/A               | Aug. 14, 2023    | Aug. 14, 2023    | N/A              | N/A                                       | Aug. 22, 2023   | Aug. 22, 2023    | Aug. 29, 2023     | Sept. 5, 2023        | Sept. 21, 2023  |                         | GoP    | 198050        |                     | 198,050.00   |                           |                           | PICE COA BANTAY LANSANGAN     | N/A                       | Aug. 14, 2023     | Aug. 14, 2023    | N/A              | N/A              |                                           |                                                  |  |
| 310305100290000 | 23GIL0051 SUPPLY/DELIVERY OF ICT EQUIPMENT 1 UNIT DESKTOP COMPUTER, FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER ( CONSTRUCTION SECTION (, DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE                                                                        | CONST. SECTION       | NO                                     | NP-53.9 - Small Value Procurement |                             |                |               | Sept. 1, 2023     | N/A              | Sept. 4, 2023    | Sept. 4, 2023    | N/A                                       | N/A             | Sept. 26, 2023   | Sept. 26, 2023    | Sept. 29, 2023       | Oct. 3, 2023    | Oct. 19, 2023           |        | GoP           | 90000               |              | 90,000.00                 |                           |                               | PICE COA BANTAY LANSANGAN | N/A               | Sept. 4, 2023    | Sept. 4, 2023    | N/A              | N/A                                       |                                                  |  |



|                                                                |  |  |  |
|----------------------------------------------------------------|--|--|--|
| <b>CONSULTANCY</b>                                             |  |  |  |
| <b>No Procurement for Consulting Services for 2nd Semester</b> |  |  |  |

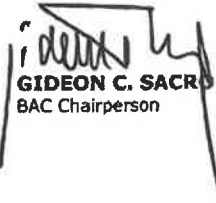


| Code<br>(PNP) | Procurement<br>Project | PMO/<br>End-User | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activity |                |              |                   |                     |                |           |                                              |                 |                  | Source of<br>Funds | ABC (PNP)            |                            |       | Contract Cost (PNP) |    |       | List of Invited<br>Observers | Date of Receipt of Invitation |              |                   |                     |                | Remarks<br>(Explaining<br>changes from<br>the APP) |
|---------------|------------------------|------------------|-------------------------------------------------|------------------------|-----------------------------|----------------|--------------|-------------------|---------------------|----------------|-----------|----------------------------------------------|-----------------|------------------|--------------------|----------------------|----------------------------|-------|---------------------|----|-------|------------------------------|-------------------------------|--------------|-------------------|---------------------|----------------|----------------------------------------------------|
|               |                        |                  |                                                 |                        | Pre-Proc<br>Conference      | Adm/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual | Date of BAC Resolution<br>Recommending Award | Notice of Award | Contract Signing | Notice to Proceed  | Delivery/ Completion | Inspection &<br>Acceptance | Total | MOOE                | CO | Total | MOOE                         | CO                            | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual                                          |

Prepared by:

  
**MYCA MARIS C. RAMOS**  
BAC Secretariat

Recommended for Approval by:

  
**GIDEON C. SACRO**  
BAC Chairperson

APPROVE:

  
**MANOLO A. ROJAS**  
Head of the Procuring Entity