

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
3002051009 65000	23HM0093 Convergence and Special Support Program, Construction/Rehabilitation of Water Supply/ Sewage and Sewerage/ Rain Water Collector Systems, Construction of Solar Water System, Municipality of Maria, Province of Siquijor	LGU - MARIA	No	Competitive Bidding	27-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	26-12-2024	04-01-2025	05-01-2024		Government of the Philippines (continuing budget)	9,800,000.00	0.00	9,800,000.00	9,724,657.46	0.00	9,724,657.46	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Concerned Citizen of Abra for Good Governance							Awarded with issued Notice of Award	
3002051009 70000	23HM0094 Convergence and Special Support Program, Construction/Rehabilitation of Water Supply/ Sewage and Sewerage/ Rain Water Collector Systems, Construction of Solar Water System, Municipality of Siquijor, Province of Siquijor	LGU - SIQUIJOR	No	Competitive Bidding	27-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	26-12-2024	04-01-2025	05-01-2024		Government of the Philippines (continuing budget)	9,800,000.00	0.00	9,800,000.00	9,724,406.92	0.00	9,724,406.92	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Concerned Citizen of Abra for Good Governance							Awarded with issued Notice of Award	
3002001000 09000	24HM0010 (Re-B) - Cluster Capital Outlay - Rehabilitation of Disaster-Related Infrastructure and Other Facilities - Repair/Rehabilitation of School Buildings which were damaged due to Typhoon "PAENG") 1.) Repair/Rehabilitation/Improvement of Bogo Elementary School; 2.) Repair/Rehabilitation/Improvement of Loco Elementary School; 3.) Repair/Rehabilitation/Improvement of Posing B Elementary School; 4.) Repair/Rehabilitation/Improvement of Posing A Elementary School; 5.) Repair/Rehabilitation/Improvement of Caraposa Elementary School; 6.) Repair/Rehabilitation/Improvement of Candag Elementary School; 7.) Repair/Rehabilitation/Improvement of Candag National High School; 8.) Repair/Rehabilitation/Improvement of Makabay Elementary School; 9.) Repair/Rehabilitation/Improvement of Minalua Elementary School; 10.) Repair/Rehabilitation/Improvement of Loguena Elementary School; 11.) Repair/Rehabilitation/Improvement of Maria Integrated School; 12.) Repair/Rehabilitation/Improvement of Centurias Elementary School	DepEd	No	Competitive Bidding	05-09-2024	30-09-2024	06-09-2024	18-09-2024	18-09-2024	19-09-2024	20-09-2024	25-09-2024	26-09-2024	03-10-2024	04-10-2024		Government of the Philippines (continuing budget)	37,948,764.82	0.00	37,948,764.82	37,558,261.57	0.00	37,558,061.57	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHiDRA)							Awarded with issued Notice of Award	
3100201017 44000	24HM0012 (Re-B) OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Network Development Program, Road Widening - Secondary Roads, Siquijor Circumferential Rd - KM028 + 000 - KM029 + 260	DPWH - SDEO	No	Competitive Bidding	15-09-2023	30-09-2024	05-09-2024	18-09-2024	18-09-2024	19-09-2024	20-09-2024	25-09-2024	26-09-2024	03-10-2024	04-10-2024		Government of the Philippines (current year's budget)	29,400,000.00	0.00	29,400,000.00	29,097,210.77	0.00	29,097,210.77	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHiDRA)							Awarded with issued Notice of Award	
3002051147 33000	24HM0067 Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Candura, San Juan, Siquijor	LGU - SAN JUAN	No	Competitive Bidding	29-08-2024	30-08-2024	06-09-2024	18-09-2024	18-09-2024	19-09-2024	20-09-2024	25-09-2024	26-09-2024	03-10-2024	04-10-2024		Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,964,470.16	0.00	1,964,470.16	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHiDRA)							Awarded with issued Notice of Award	
3002051147 39000	24HM0069 Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Posing A, Maria, Siquijor	LGU - MARIA	No	Competitive Bidding	08-09-2024	09-09-2024	16-09-2024	28-09-2024	28-09-2024	29-09-2024	30-09-2024	05-09-2024	06-09-2024	13-09-2024	16-09-2024		Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,970,459.50	0.00	1,970,459.50	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Coalition of Biol Developers (CBD)							Awarded with issued Notice of Award	
3002111045 54000	24HM0074 Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road in Barangay Poblacion Sur, Maria, Siquijor	LGU - MARIA	No	Competitive Bidding	29-08-2024	30-08-2024	06-09-2024	18-09-2024	18-09-2024	19-09-2024	20-09-2024	25-09-2024	26-09-2024	03-10-2024	04-10-2024		Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,801,493.38	0.00	4,801,493.38	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHiDRA)							Awarded with issued Notice of Award	
3002051100 32000	24HM0075 Capital Outlay - CSP - Basic Infrastructure Program (BIP) - Multi-Purpose Building/ Facilities to support Social Services, Construction of Multi-Purpose Building, Provincial Capitol Grounds, Barangay Polanguta, Siquijor, Siquijor	LGU - SIQUIJOR	No	Competitive Bidding	20-11-2024	21-11-2024	29-11-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	20-12-2024	23-12-2024	02-01-2025	03-01-2025		Government of the Philippines (current year's budget)	19,800,000.00	0.00	19,800,000.00	19,784,786.00	0.00	19,784,786.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Coalition of Biol Developers (CBD)							Awarded with issued Notice of Award	
3002051147 75000	24HM0087 Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Completion of Multi-Purpose Facility, Catamban, Larena, Siquijor	LGU - LARENA	No	Competitive Bidding	20-11-2024	21-11-2024	29-11-2024	11-12-2024	11-12-2024	12-12-2024	13-12-2024	20-12-2024	23-12-2024	02-01-2025	03-01-2025		Government of the Philippines (continuing budget)	1,980,000.00	0.00	1,980,000.00	1,964,659.93	0.00	1,964,659.93	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Coalition of Biol Developers (CBD)							Awarded with issued Notice of Award	
3101091014 79000	24HM0088 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Siquijor San Antonio-Campalana Road, Siquijor, Siquijor	DPWH - SDEO	No	Competitive Bidding	29-09-2024	30-09-2024	06-09-2024	18-09-2024	18-09-2024	19-09-2024	20-09-2024	25-09-2024	26-09-2024	17-10-2024	18-10-2024		Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	96,450,000.00	0.00	96,450,000.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHiDRA)							Awarded with issued Notice of Award	
3101091014 80000	24HM0089 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Siquijor San Antonio-Campalana Road, Taling, Siquijor, Siquijor	DPWH - SDEO	No	Competitive Bidding	29-09-2024	30-09-2024	06-09-2024	18-09-2024	18-09-2024	19-09-2024	20-09-2024	25-09-2024	26-09-2024	17-10-2024	18-10-2024		Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	96,445,000.00	0.00	96,445,000.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHiDRA)							Awarded with issued Notice of Award	
2000001000 19000	24HM0100 MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings, Repair/Maintenance of DepEd Building, Conference Building, Larena, Siquijor	DepEd	No	Competitive Bidding	27-05-2024	28-05-2024	06-06-2024	21-06-2024	21-06-2024	24-06-2024	25-06-2024	27-06-2024	28-06-2024	05-07-2024	08-07-2024		Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00	0.00	1,478,648.32	1,478,648.32	0.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Crimes and Corruption Watch International (CCWI), Inc.							Awarded with issued Notice of Award	
2000001000 19000	24HM0101 MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings, Repair/Maintenance of OUG Building, Bureau of Fire Protection, Main Building, Siquijor, Siquijor	BFP - SIQUIJOR	No	Competitive Bidding	27-05-2024	28-05-2024	06-06-2024	21-06-2024	21-06-2024	24-06-2024	25-06-2024	27-06-2024	28-06-2024	05-07-2024	08-07-2024		Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00	0.00	2,472,212.34	2,472,212.34	0.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Crimes and Corruption Watch International (CCWI), Inc.							Awarded with issued Notice of Award	
3001011000 01000	24HM0102 (Re - B) Capital Outlay - Basic Educational Facilities Fund (BEFF) - Bath 1: Construction of 2STYCL & 2STYACL, Campalana Elementary School, Lani, Siquijor	DepEd	No	Competitive Bidding	27-05-2024	09-06-2024	16-06-2024	28-06-2024	28-06-2024	29-06-2024	30-06-2024	03-07-2024	04-07-2024	12-07-2024	13-07-2024		Government of the Philippines (current year's budget)	46,064,500.00	0.00	46,064,500.00	46,064,364.00	0.00	46,064,364.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Coalition of Biol Developers (CBD)							Awarded with issued Notice of Award	
2024-08-021	24GH-M0005 Construction Materials Supplies	Maintenance Section	No	Competitive Bidding	10-06-2024	10-06-2024	28-06-2024	10-07-2024	10-07-2024	10-07-2024	10-07-2024	16-07-2024	17-07-2024	18-07-2024	19-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	3,765,120.00	3,765,120.00	0.00	3,759,974.00	3,759,974.00	0.00							Completed	

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					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)	
2024-06-022	240H-M0006 Vehicle Parts and Accessories	Maintenance Section	No	Competitive Bidding	20-06-2024	20-06-2024	28-06-2024	10-07-2024	10-07-2024	10-07-2024	10-07-2024	12-07-2024	15-07-2024	17-07-2024	18-07-2024	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	1,553,785.50	1,553,785.50	0.00	1,551,675.00	1,551,675.00	0.00							Completed	
2024-06-023	240H-M0007 Construction Equipment	Maintenance Section	No	Competitive Bidding	20-06-2024	20-06-2024	28-06-2024	10-07-2024	10-07-2024	10-07-2024	10-07-2024	12-07-2024	15-07-2024	17-07-2024	18-07-2024	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	1,176,900.00	1,176,900.00	0.00	1,175,611.00	1,175,611.00	0.00							Completed	
2024-06-024	240H-M0008 Safety and Occupational Products	Maintenance Section	No	Competitive Bidding	20-06-2024	20-06-2024	28-06-2024	10-07-2024	10-07-2024	10-07-2024	10-07-2024	12-07-2024	15-07-2024	17-07-2024	18-07-2024	22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	1,303,305.00	1,303,305.00	0.00	1,301,550.00	1,301,550.00	0.00							Completed	
2024-06-025 2024-025-JUNE	Furnitures	Maintenance Section	No	Shopping 52.1(a) - Unforeseen Contingency	25-06-2024	25-06-2024	-	-	08-07-2024	-	-	08-07-2024	09-07-2024	10-07-2024	10-07-2024	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	43,875.00	43,875.00	0.00	43,450.00	43,450.00	0.00							Completed	
2024-06-026 2024-026-JUNE	Office Equipment Parts and Accessories	Maintenance Section	No	Shopping 52.1(a) - Unforeseen Contingency	28-06-2024	28-06-2024	-	-	09-07-2024	-	-	12-07-2024	15-07-2024	16-07-2024	16-07-2024	24-07-2024	24-07-2024	Government of the Philippines (current year's budget)	164,550.00	0.00	164,550.00	164,488.00	0.00	164,418.00							Completed	
2024-08-027 2024-027-AUG	Fuel/Fuel Additives and Lubricants and Anti-Corrosive	Administrative Section	No	Shopping 52.1(a) - Unforeseen Contingency	14-08-2024	14-08-2024	-	-	22-08-2024	-	-	27-08-2024	28-08-2024	30-08-2024	30-08-2024	12-09-2024	12-09-2024	Government of the Philippines (current year's budget)	999,744.85	0.00	999,744.85	994,249.80	0.00	994,249.80							Completed	
2024-08-028 2024-028-AUG	Office Supplies and Devices	Planning and Design Section	No	Shopping 52.1(a) - Unforeseen Contingency	15-08-2024	16-08-2024	-	-	27-08-2024	-	-	28-08-2024	30-08-2024	02-09-2024	02-09-2024	10-09-2024	10-09-2024	Government of the Philippines (current year's budget)	981,293.00	0.00	981,293.00	980,261.00	0.00	980,261.00							Completed	
2024-08-029 2024-029-AUG	Audio and Video Photographic Equipment	Administrative Section	No	Shopping 52.1(a) - Unforeseen Contingency	22-08-2024	22-08-2024	-	-	30-08-2024	-	-	04-09-2024	05-09-2024	11-09-2024	11-09-2024	18-09-2024	18-09-2024	Government of the Philippines (current year's budget)	376,750.00	0.00	376,750.00	376,505.00	0.00	376,505.00							Completed	
2024-08-030 2024-030-SEPT	Garments	Administrative Section	No	Shopping 52.1(a) - Unforeseen Contingency	02-09-2024	02-09-2024	-	-	10-09-2024	-	-	13-09-2024	16-09-2024	18-09-2024	19-09-2024	30-09-2024	30-09-2024	Government of the Philippines (current year's budget)	146,468.00	0.00	146,468.00	145,865.00	0.00	145,865.00							Completed	
2024-09-031 2024-031-SEPT	Construction Materials and Supplies	Planning and Design Section	No	Shopping 52.1(a) - Unforeseen Contingency	27-09-2024	27-09-2024	-	-	07-10-2024	-	-	10-10-2024	11-10-2024	15-10-2024	15-10-2024	07-11-2024	07-11-2024	Government of the Philippines (current year's budget)	956,221.10	0.00	956,221.10	953,287.30	0.00	953,287.30							Completed	
2024-10-032 2024-032-OCT	Construction Materials and Supplies	Maintenance Section	No	Shopping 52.1(a) - Unforeseen Contingency	04-10-2024	04-10-2024	-	-	11-10-2024	-	-	14-10-2024	21-11-2024	25-11-2024	25-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	999,982.00	999,982.00	0.00	999,012.50	999,012.50	0.00							Completed	
2024-10-033 2024-033-OCT	Safety and Occupational Products	Maintenance Section	No	Shopping 52.1(a) - Unforeseen Contingency	04-10-2024	04-10-2024	-	-	11-10-2024	-	-	14-10-2024	21-11-2024	25-11-2024	25-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	994,600.00	994,600.00	0.00	972,450.00	972,450.00	0.00							Completed	
2024-10-034 2024-034-OCT	Signage and Accessories	Maintenance Section	No	Shopping 52.1(a) - Unforeseen Contingency	04-10-2024	04-10-2024	-	-	11-10-2024	-	-	14-10-2024	21-11-2024	25-11-2024	25-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	994,830.00	994,830.00	0.00	994,050.00	994,050.00	0.00							Completed	
2024-10-035 2024-035-OCT	Vehicle Parts and Accessories	Maintenance Section	No	Shopping 52.1(a) - Unforeseen Contingency	04-10-2024	04-10-2024	-	-	11-10-2024	-	-	14-10-2024	21-11-2024	25-11-2024	25-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	993,830.00	993,830.00	0.00	993,142.00	993,142.00	0.00							Completed	
2024-10-036 2024-036-OCT	Fuel/Fuel Additives and Anti-Corrosive	Maintenance Section	No	Shopping 52.1(a) - Unforeseen Contingency	04-10-2024	04-10-2024	-	-	11-10-2024	-	-	14-10-2024	15-10-2024	16-10-2024	16-10-2024	24-10-2024	24-10-2024	Government of the Philippines (current year's budget)	726,050.00	0.00	726,050.00	723,050.00	0.00	723,050.00							Completed	
2024-10-037 2024-037-OCT	Office Equipment Supplies and Consumables	Maintenance Section	No	Shopping 52.1(a) - Unforeseen Contingency	04-10-2024	04-10-2024	-	-	11-10-2024	-	-	14-10-2024	21-11-2024	25-11-2024	25-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	995,775.00	995,775.00	0.00	995,828.50	995,828.50	0.00							Completed	
2024-10-038 2024-038-OCT	Office Supplies and Devices	Maintenance Section	No	Shopping 52.1(a) - Unforeseen Contingency	04-10-2024	04-10-2024	-	-	11-10-2024	-	-	14-10-2024	21-11-2024	25-11-2024	25-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	399,099.60	399,099.60	0.00	397,793.05	397,793.05	0.00							Completed	
2024-11-039 2024-039-NOV	Fuel/Fuel Additives and Lubricants and Anti-Corrosive	Administrative Section	No	Shopping 52.1(a) - Unforeseen Contingency	08-11-2024	08-11-2024	-	-	18-11-2024	-	-	21-11-2024	22-11-2024	26-11-2024	26-11-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	473,512.50	0.00	473,512.50	471,500.00	0.00	471,500.00							Completed	
2024-11-040 2024-040-NOV	Airconditioning and Airconditioning Systems	Administrative Section	No	Shopping 52.1(a) - Unforeseen Contingency	08-11-2024	08-11-2024	-	-	18-11-2024	-	-	21-11-2024	22-11-2024	26-11-2024	26-11-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	990,000.00	0.00	990,000.00	985,320.00	0.00	985,320.00							Completed	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2024-11-041 2024-041-NOV	I.T. Parts Accessories & Perip.	Administrative Section	No	Shopping S2.1(a) - Unforeseen Contingency	08-11-2024	09-11-2024	-	-	18-11-2024	-	-	21-11-2024	22-11-2024	26-11-2024	26-11-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	109,715.76	0.00	109,715.76	109,715.76	0.00	109,715.76								Completed
2024-11-042	240HAC009 Procurement of Electrical Systems and Lighting Components for Upgrading of DPWH Office Electrical System	Administrative Section	No	Competitive Bidding	09-11-2024	09-11-2024	20-11-2024	09-12-2024	09-12-2024	04-12-2024	04-12-2024	06-12-2024	09-12-2024	13-12-2024	16-12-2024			Government of the Philippines (current year's budget)	1,462,463.89	0.00	1,462,463.89	1,455,963.00	0.00	1,455,963.00	1. Commission on Audit (COA) 2. Crimes and Corruption Watch International (CCWI), Inc. 3. Siquijor Chamber of Commerce							Awarded with Issued Notice of Award
2024-11-043 2024-043-NOV	Furnitures	Administrative Section	No	Shopping S2.1(a) - Unforeseen Contingency	20-11-2024	20-11-2024	-	-	28-11-2024	-	-	03-12-2024	04-12-2024	06-12-2024	06-12-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	541,400.00	0.00	541,400.00	541,396.00	0.00	541,391.00								Completed
2024-11-044 2024-044-NOV	Office Equipment Parts and Accessories	Administrative Section	No	Shopping S2.1(a) - Unforeseen Contingency	20-11-2024	20-11-2024	-	-	28-11-2024	-	-	03-12-2024	04-12-2024	06-12-2024	06-12-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	344,414.00	0.00	344,454.00	344,410.75	0.00	344,410.75								Completed
2024-11-045 2024-045-NOV	Signage and Accessories	Administrative Section	No	Shopping S2.1(a) - Unforeseen Contingency	20-11-2024	20-11-2024	-	-	28-11-2024	-	-	03-12-2024	04-12-2024	06-12-2024	06-12-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	168,400.00	0.00	168,400.00	166,300.00	0.00	166,300.00								Completed
2024-11-046 2024-046-NOV	Office Supplies and Devices	Procurement Unit	No	Shopping S2.1(a) - Unforeseen Contingency	10-11-2024	20-11-2024	-	-	28-11-2024	-	-	03-12-2024	04-12-2024	06-12-2024	06-12-2024	13-12-2024	13-12-2024	Government of the Philippines (current year's budget)	616,875.00	0.00	616,875.00	616,875.00	0.00	616,875.00								Completed
2024-11-048 2024-047-NOV	Office Equipment Supplies and Consumables	Maintenance Section	No	Shopping S2.1(a) - Unforeseen Contingency	20-11-2024	22-11-2024	-	-	02-12-2024	-	-	03-12-2024	04-12-2024	06-12-2024	06-12-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	999,789.00	999,789.00	0.00	999,690.35	999,690.35	0.00								Completed
2024-11-049 2024-048-NOV	I.T. Parts Accessories and Perip.	Maintenance Section	No	Shopping S2.1(a) - Unforeseen Contingency	22-11-2024	22-11-2024	-	-	02-12-2024	-	-	03-12-2024	04-12-2024	06-12-2024	06-12-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	984,572.96	984,572.96	0.00	984,572.96	0.00	984,572.96								Completed
2024-11-050 2024-049-NOV	Safety and Occupational Products	Maintenance Section	No	Shopping S2.1(a) - Unforeseen Contingency	22-11-2024	22-11-2024	-	-	02-12-2024	-	-	03-12-2024	04-12-2024	06-12-2024	06-12-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	998,960.00	998,960.00	0.00	997,880.00	997,880.00	0.00								Completed
2024-11-051 2024-050-NOV	Construction Materials and Supplies	Maintenance Section	No	Shopping S2.1(a) - Unforeseen Contingency	22-11-2024	22-11-2024	-	-	02-12-2024	-	-	03-12-2024	04-12-2024	06-12-2024	06-12-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	999,208.00	999,208.00	0.00	997,350.00	997,350.00	0.00								Completed
2024-11-052 2024-051-NOV	Fuel/Fuel Additives and Lubricants and Anti-Corrosive	Maintenance Section	No	Shopping S2.1(a) - Unforeseen Contingency	22-11-2024	22-11-2024	-	-	02-12-2024	-	-	03-12-2024	04-12-2024	06-12-2024	06-12-2024	09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	999,208.00	999,208.00	0.00	997,210.00	997,210.00	0.00								Completed
2024-12-058 2024-053-DEC	Airconditioning and Airconditioning Systems	Administrative Section	No	Shopping S2.1(a) - Unforeseen Contingency	04-12-2024	04-12-2024	-	-	11-12-2024	-	-	16-12-2024	17-12-2024	19-12-2024	19-12-2024	02-01-2025	02-01-2025	Government of the Philippines (current year's budget)	447,000.00	0.00	447,000.00	446,660.00	0.00	446,660.00								Completed
2024-12-059 2024-054-DEC	Appliances	Procurement Unit	No	Shopping S2.1(a) - Unforeseen Contingency	04-12-2024	04-12-2024	-	-	11-12-2024	-	-	16-12-2024	17-12-2024	19-12-2024	19-12-2024	02-01-2025	02-01-2025	Government of the Philippines (current year's budget)	187,610.00	0.00	187,610.00	187,414.50	0.00	187,414.50								Completed
2024-12-060 2024-055-DEC	Construction Materials and Supplies	Administrative Section	No	Shopping S2.1(a) - Unforeseen Contingency	04-12-2024	04-12-2024	-	-	11-12-2024	-	-	16-12-2024	17-12-2024	19-12-2024	19-12-2024	02-01-2025	02-01-2025	Government of the Philippines (current year's budget)	485,380.00	0.00	485,380.00	484,012.15	0.00	484,012.15								Completed
2024-12-061 2024-056-DEC	Office Equipment Supplies and Consumables	Information Communication Technology Unit	No	Shopping S2.1(a) - Unforeseen Contingency	04-12-2024	04-12-2024	-	-	11-12-2024	-	-	16-12-2024	17-12-2024	19-12-2024	19-12-2024	02-01-2025	02-01-2025	Government of the Philippines (current year's budget)	420,000.00	0.00	420,000.00	419,197.00	0.00	419,197.00								Completed
2024-12-062 2024-057-DEC	Furniture Parts and Accessories	Administrative Section	No	Shopping S2.1(a) - Unforeseen Contingency	04-12-2024	04-12-2024	-	-	11-12-2024	-	-	16-12-2024	17-12-2024	19-12-2024	19-12-2024	02-01-2025	02-01-2025	Government of the Philippines (current year's budget)	201,240.00	0.00	201,240.00	200,600.00	0.00	200,600.00								Completed
2024-12-063 2024-058-DEC	I.T. Parts and Accessories	Administrative Section	No	Shopping S2.1(a) - Unforeseen Contingency	04-12-2024	04-12-2024	-	-	11-12-2024	-	-	16-12-2024	17-12-2024	19-12-2024	19-12-2024	02-01-2025	02-01-2025	Government of the Philippines (current year's budget)	349,438.88	0.00	349,438.88	349,438.88	0.00	349,438.88								Completed
2024-12-064 2024-059-DEC	Surveying Services	Planning and Design Section	No	Shopping S2.1(a) - Unforeseen Contingency	04-12-2024	04-12-2024	-	-	11-12-2024	-	-	16-12-2024	17-12-2024	19-12-2024	19-12-2024	02-01-2025	02-01-2025	Government of the Philippines (current year's budget)	255,000.00	0.00	255,000.00	254,900.00	0.00	254,900.00								Completed
2024-12-069 2024-060-DEC	Office Supplies and Devices	Planning and Design Section	No	Shopping S2.1(a) - Unforeseen Contingency	04-12-2024	04-12-2024	-	-	11-12-2024	-	-	16-12-2024	17-12-2024	19-12-2024	19-12-2024	02-01-2025	02-01-2025	Government of the Philippines (current year's budget)	733,806.00	0.00	733,806.00	732,708.20	0.00	732,708.20								Completed
Total Allotted Budget of Procurement Activities																			191,046,997.77	22,202,940.06	168,844,057.71											
Total Contract Price of Procurement Activities Conducted																						838,727,319.43	21,088,114.06	348,639,265.39								
Total Savings (Total Allotted Budget - Total Contract Price)																			1,319,618.12													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks
ONGOING PROCUREMENT ACTIVITIES																																
40903000000000	25H00104 Convergence and Special Support Program, Sustainable Infrastructure Projects Addressing Gaps (SIPAG) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Flood Control Structure Phase I at Lili River Barangay Pao, Lati, Siquijor	LGU - Lati	No	Competitive Bidding	27-11-2024	23-11-2024	05-12-2024	18-12-2024										Government of the Philippines (continuing budget)	96,500,000.00	0.00	96,500,000.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHILHRRA)							For CWA Unloading
40903000000000	25H00105 (Re-Bid) Convergence and Special Support Program, Sustainable Infrastructure Projects Addressing Gaps (SIPAG) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Flood Control Structure Phase II at Lili River Barangay Pao, Lati, Siquijor	LGU - Lati	No	Competitive Bidding	27-11-2024	20-12-2024	09-01-2025	21-01-2025	21-01-2025									Government of the Philippines (continuing budget)	96,500,000.00	0.00	96,500,000.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Confederation of Filipino Consulting Organization (COFILCO)							For re-advertisement due to failure of Bidding
	25H00002 (Re-Bid) OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0067 + 657 - K0068 + 000	DPWH - SDO	Yes	Competitive Bidding	11-11-2024	13-11-2024	22-11-2024	05-12-2024	05-12-2024	09-12-2024	10-12-2024	17-12-2024						Government of the Philippines (current year's budget)	12,072,620.00	0.00	12,072,620.00	12,063,469.35	0.00	12,063,469.35	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHILHRRA)							Ongoing Procurement Process
	25H00002 (Re-Bid) OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0063 + 651 - K0069 + 000	DPWH - SDO	Yes	Competitive Bidding	11-11-2024	13-11-2024	22-11-2024	05-12-2024	05-12-2024	09-12-2024	10-12-2024	17-12-2024						Government of the Philippines (current year's budget)	12,150,040.00	0.00	12,150,040.00	12,144,315.10	0.00	12,144,315.10	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHILHRRA)							Ongoing Procurement Process
	25H00003 OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0068 + 640 - K0070 + 000	DPWH - SDO	Yes	Competitive Bidding	15-10-2024	16-10-2024	24-10-2024	08-11-2024	08-11-2024	11-11-2024	12-11-2024	20-11-2024						Government of the Philippines (current year's budget)	11,923,660.00	0.00	11,923,660.00	11,895,872.30	0.00	11,895,872.30	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Concerned Citizen of Abra for Good Governance							Ongoing Procurement Process
	25H00004 OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0070 + 663 - K0071 + 000	DPWH - SDO	Yes	Competitive Bidding	15-10-2024	16-10-2024	24-10-2024	08-11-2024	08-11-2024	11-11-2024	12-11-2024	20-11-2024						Government of the Philippines (current year's budget)	11,740,400.00	0.00	11,740,400.00	11,711,638.31	0.00	11,711,638.31	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Concerned Citizen of Abra for Good Governance							Ongoing Procurement Process
	25H00005 OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0071 + 648 - K0072 + 000	DPWH - SDO	Yes	Competitive Bidding	15-10-2024	16-10-2024	24-10-2024	08-11-2024	08-11-2024	11-11-2024	12-11-2024	20-11-2024						Government of the Philippines (current year's budget)	12,056,940.00	0.00	12,056,940.00	12,027,378.50	0.00	12,027,378.50	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Concerned Citizen of Abra for Good Governance							Ongoing Procurement Process
	25H00006 OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0072 + 138 - K0073 + 223	DPWH - SDO	Yes	Competitive Bidding	15-10-2024	16-10-2024	24-10-2024	08-11-2024	08-11-2024	11-11-2024	12-11-2024	20-11-2024						Government of the Philippines (current year's budget)	3,083,080.00	0.00	3,083,080.00	3,077,491.22	0.00	3,077,491.22	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Concerned Citizen of Abra for Good Governance							Ongoing Procurement Process
	25H00007 OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0073 + 654 - K0074 + 902	DPWH - SDO	Yes	Competitive Bidding	15-10-2024	16-10-2024	24-10-2024	08-11-2024	08-11-2024	11-11-2024	12-11-2024	20-11-2024						Government of the Philippines (current year's budget)	7,546,000.00	0.00	7,546,000.00	7,539,975.85	0.00	7,539,975.85	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Concerned Citizen of Abra for Good Governance							Ongoing Procurement Process
	25H00008 OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0025 + 461 - K0026 + 701	DPWH - SDO	Yes	Competitive Bidding	21-10-2024	22-10-2024	31-10-2024	12-11-2024	12-11-2024	14-11-2024	15-11-2024	25-11-2024						Government of the Philippines (current year's budget)	8,334,880.00	0.00	8,334,880.00	8,320,669.99	0.00	8,320,669.99	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Confederation of Filipino Consulting Organization (COFILCO)							Ongoing Procurement Process
	25H00009 OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0066 + 648 - K0067 + 000	DPWH - SDO	Yes	Competitive Bidding	21-10-2024	22-10-2024	31-10-2024	12-11-2024	12-11-2024	14-11-2024	15-11-2024	25-11-2024						Government of the Philippines (current year's budget)	12,199,040.00	0.00	12,199,040.00	12,015,948.30	0.00	12,015,948.30	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Confederation of Filipino Consulting Organization (COFILCO)							Ongoing Procurement Process
	25H00010 OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0065 + 645 - K0066 + 000	DPWH - SDO	Yes	Competitive Bidding	21-10-2024	22-10-2024	31-10-2024	12-11-2024	12-11-2024	14-11-2024	15-11-2024	25-11-2024						Government of the Philippines (current year's budget)	12,278,400.00	0.00	12,278,400.00	12,095,182.10	0.00	12,095,182.10	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Confederation of Filipino Consulting Organization (COFILCO)							Ongoing Procurement Process
	25H00011 OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0064 + 707 - K0065 + 000	DPWH - SDO	Yes	Competitive Bidding	21-10-2024	22-10-2024	31-10-2024	12-11-2024	12-11-2024	14-11-2024	15-11-2024	25-11-2024						Government of the Philippines (current year's budget)	10,116,140.00	0.00	10,116,140.00	9,993,392.35	0.00	9,993,392.35	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Confederation of Filipino Consulting Organization (COFILCO)							Ongoing Procurement Process
	25H00012 OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0063 + 407 - K0064 + 040	DPWH - SDO	Yes	Competitive Bidding	21-10-2024	22-10-2024	31-10-2024	12-11-2024	12-11-2024	14-11-2024	15-11-2024	25-11-2024						Government of the Philippines (current year's budget)	20,813,240.00	0.00	20,813,240.00	20,304,493.49	0.00	20,304,493.49	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Confederation of Filipino Consulting Organization (COFILCO)							Ongoing Procurement Process
	25H00013 (Re-Bid) OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0046 + 373 - K0047 + 000	DPWH - SDO	Yes	Competitive Bidding	21-10-2024	13-11-2024	22-11-2024	05-12-2024	05-12-2024	09-12-2024	10-12-2024	17-12-2024						Government of the Philippines (current year's budget)	4,787,300.00	0.00	4,787,300.00	4,751,200.42	0.00	4,751,200.42	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHILHRRA)							Ongoing Procurement Process
	25H00014 (Re-Bid) OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0053 + 119 - K0054 + 000	DPWH - SDO	Yes	Competitive Bidding	21-10-2024	13-11-2024	22-11-2024	05-12-2024	05-12-2024	09-12-2024	10-12-2024	17-12-2024						Government of the Philippines (current year's budget)	6,449,660.00	0.00	6,449,660.00	6,440,593.71	0.00	6,440,593.71	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHILHRRA)							Ongoing Procurement Process
	25H00015 OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0054 + 410 - K0055 + 820	DPWH - SDO	Yes	Competitive Bidding	21-10-2024	21-10-2024	07-11-2024	19-11-2024	19-11-2024	21-11-2024	22-11-2024	02-12-2024						Government of the Philippines (current year's budget)	11,919,340.00	0.00	11,919,340.00	11,923,388.00	0.00	11,923,388.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Ormas and Corruption Watch International (OCWI), Inc.							Ongoing Procurement Process
	25H00016 OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0054 + 360 - K0055 + 000	DPWH - SDO	Yes	Competitive Bidding	21-10-2024	21-10-2024	07-11-2024	19-11-2024	19-11-2024	21-11-2024	22-11-2024	02-12-2024						Government of the Philippines (current year's budget)	36,375,640.00	0.00	36,375,640.00	36,564,333.00	0.00	36,564,333.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Ormas and Corruption Watch International (OCWI), Inc.							Ongoing Procurement Process

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	25H00017 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0039 + 240 - K0039 + 691	DPWH - SDO	Yes	Competitive Bidding	04-11-2024	05-11-2024	10-11-2024	03-12-2024	03-12-2024	06-12-2024	09-12-2024	13-12-2024						Government of the Philippines (current year's budget)	15,612,380.00	0.00	15,612,380.00	15,602,397.99	0.00	15,602,337.99	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)						Ongoing Procurement Process	
	25H00018 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0060 + 000 - K0061 + 000	DPWH - SDO	Yes	Competitive Bidding	28-10-2024	29-10-2024	07-11-2024	19-11-2024	19-11-2024	21-11-2024	22-11-2024	02-12-2024						Government of the Philippines (current year's budget)	34,499,920.00	0.00	34,499,920.00	34,499,997.99	0.00	34,493,337.99	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)						Ongoing Procurement Process	
	25H00019 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0061 + 000 - K0061 + 222	DPWH - SDO	Yes	Competitive Bidding	21-10-2024	22-10-2024	31-10-2024	12-11-2024	12-11-2024	14-11-2024	15-11-2024	25-11-2024						Government of the Philippines (current year's budget)	7,691,040.00	0.00	7,691,040.00	7,693,132.91	0.00	7,693,132.91	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Confederation of Filipino Consulting Organization (COFILCO)						Ongoing Procurement Process	
	25H00020 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0031 + 731 - K0032 + 210	DPWH - SDO	Yes	Competitive Bidding	28-10-2024	29-10-2024	07-11-2024	19-11-2024	19-11-2024	21-11-2024	22-11-2024	02-12-2024						Government of the Philippines (current year's budget)	16,975,560.00	0.00	16,975,560.00	16,955,897.99	0.00	16,955,337.99	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Crimes and Corruption Watch International (CCWI), Inc.						Ongoing Procurement Process	
	25H00021 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Luyang-Poc-Lasi Rd - K0020 + 000 - K0020 + 800	DPWH - SDO	Yes	Competitive Bidding	04-11-2024	06-11-2024	20-11-2024	03-12-2024	03-12-2024	06-12-2024	09-12-2024	13-12-2024						Government of the Philippines (current year's budget)	29,408,820.00	0.00	29,408,820.00	29,403,440.08	0.00	29,403,440.08	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)						Ongoing Procurement Process	
	25H00022 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Luyang-Poc-Lasi Rd - K0023 + 000 - K0023 + 269	DPWH - SDO	Yes	Competitive Bidding	28-10-2024	29-10-2024	07-11-2024	19-11-2024	19-11-2024	21-11-2024	22-11-2024	02-12-2024						Government of the Philippines (current year's budget)	9,473,660.00	0.00	9,473,660.00	9,402,213.12	0.00	9,402,213.12	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Crimes and Corruption Watch International (CCWI), Inc.						Ongoing Procurement Process	
	25H00023 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Luyang-Poc-Lasi Rd - K0017 + 818 - K0018 + 900	DPWH - SDO	Yes	Competitive Bidding	28-10-2024	29-10-2024	07-11-2024	19-11-2024	19-11-2024	21-11-2024	22-11-2024	02-12-2024						Government of the Philippines (current year's budget)	6,366,200.00	0.00	6,366,200.00	6,310,921.40	0.00	6,310,921.40	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Crimes and Corruption Watch International (CCWI), Inc.						Ongoing Procurement Process	
	25H00024 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Luyang-Poc-Lasi Rd - K0022 + 845 - K0023 + 000	DPWH - SDO	Yes	Competitive Bidding	04-11-2024	06-11-2024	20-11-2024	03-12-2024	03-12-2024	06-12-2024	09-12-2024	13-12-2024						Government of the Philippines (current year's budget)	5,723,200.00	0.00	5,723,200.00	5,679,993.66	0.00	5,679,993.66	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)						Ongoing Procurement Process	
	25H00025 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Luyang-Poc-Lasi Rd - K0013 + 000 - K0013 + 290	DPWH - SDO	Yes	Competitive Bidding	04-11-2024	06-11-2024	20-11-2024	03-12-2024	03-12-2024	06-12-2024	09-12-2024	13-12-2024						Government of the Philippines (current year's budget)	9,961,700.00	0.00	9,961,700.00	9,896,091.49	0.00	9,896,091.49	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)						Ongoing Procurement Process	
	25H00026 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Camarines-Batlong Sintang Road, Brgy. Camarines, Larena, Siquijor	LGU - LARENA	Yes	Competitive Bidding	04-11-2024	06-11-2024	20-11-2024	03-12-2024	03-12-2024	06-12-2024	09-12-2024	13-12-2024						Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,793,000.00	0.00	4,793,000.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)						Ongoing Procurement Process	
	25H00027 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Gubayan-Falayan Lower Cabangan Campground Road leading to Marine Protected Area Diving Site and Beach Resorts, Brgy. Gubayan, Lasi, Siquijor	LGU - LASI	Yes	Competitive Bidding	04-11-2024	06-11-2024	20-11-2024	03-12-2024	03-12-2024	06-12-2024	09-12-2024	13-12-2024						Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,793,000.00	0.00	4,793,000.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)						Ongoing Procurement Process	
	25H00028 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Calunasan-Banlasan leading to Butterfly Sanctuary and Banlasan Mountain View Park, Brgy. Calunasan, Maria, Siquijor	DoT	Yes	Competitive Bidding	11-11-2024	13-11-2024	22-11-2024	05-12-2024	05-12-2024	09-12-2024	10-12-2024	17-12-2024						Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,793,000.00	0.00	4,793,000.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)						Ongoing Procurement Process	
	25H00029 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Nonoc-Cangaylan Calunasan Road leading to St. Francis of Assisi Church & Belfry, Cantabon Cave, Healing Festival, Mt. Bantanan Peak & Waterfalls, Tulagan Cave, Otob Festival, Caplay Spring Park, Luyasan Falls, Paradise Bay, Cambugay Falls, Enchanted Raintree Tree, Tulagan Marine Sanctuary, St. Vincent Church, Belfry-Cangaylan Falls, Brgy. Nonoc, Larena, Siquijor	DoT	Yes	Competitive Bidding	11-11-2024	13-11-2024	22-11-2024	05-12-2024	05-12-2024	09-12-2024	10-12-2024	17-12-2024						Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,793,000.00	0.00	4,793,000.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)						Ongoing Procurement Process	
	25H00030 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), San Antonio-Cantabon-Banlasan Road leading to various Cantabon Cave, Healing Sites and Mountain View Park, Siquijor, Siquijor	DoT	Yes	Competitive Bidding	11-11-2024	13-11-2024	22-11-2024	05-12-2024	05-12-2024	09-12-2024	10-12-2024	17-12-2024						Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,793,000.00	0.00	4,793,000.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)						Ongoing Procurement Process	
	25H00031 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Ompos Beach, Lison, Maria, Siquijor	DoT	Yes	Competitive Bidding	11-11-2024	13-11-2024	22-11-2024	05-12-2024	05-12-2024	09-12-2024	10-12-2024	17-12-2024						Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,793,000.00	0.00	4,793,000.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)						Ongoing Procurement Process	
	25H00032 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Posing A-Posing Road leading to Cangaylan Falls, Maria, Siquijor	DoT	Yes	Competitive Bidding	11-11-2024	13-11-2024	22-11-2024	05-12-2024	05-12-2024	09-12-2024	10-12-2024	17-12-2024						Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,604,000.00	0.00	9,604,000.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)						Ongoing Procurement Process	
	25H00033 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Posing-Cantabon-Banlasan Road leading to Tulagan Cave to Cantabon Cave, Siquijor, Siquijor	DoT	Yes	Competitive Bidding	11-11-2024	13-11-2024	22-11-2024	05-12-2024	05-12-2024	09-12-2024	10-12-2024	17-12-2024						Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,793,000.00	0.00	4,793,000.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)						Ongoing Procurement Process	
	25H00034 Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SPIAG), SPIAG - Access Roads and/or Bridges from the National Road's leading to Major Strategic Public Building Facilities, Construction of Road, Kimba-Kinmandagan-Cangaylan Road, Siquijor	DoT	Yes	Competitive Bidding	11-11-2024	13-11-2024	22-11-2024	05-12-2024	05-12-2024	09-12-2024	10-12-2024	17-12-2024						Government of the Philippines (current year's budget)	44,378,120.00	0.00	44,378,120.00	44,378,888.00	0.00	44,378,888.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)						Ongoing Procurement Process	
	25H00035 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Control Structure at Loston River (downstream of Loston Bridge), Phase I, Loston, Enrique Villanueva, Siquijor	DPWH - SDO	No	Competitive Bidding	20-11-2024	21-11-2024	29-11-2024	13-12-2024	13-12-2024	12-12-2024	13-12-2024	20-12-2024						Government of the Philippines (current year's budget)	90,975,375.00	0.00	90,975,375.00	90,859,880.00	0.00	90,959,880.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Confederation of Filipino Consulting Organization (COFILCO)						Ongoing Procurement Process	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion/ Acceptance (If applicable)
	25HM0036 CO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Maria Villar (Upstream of Maria Bridge), Phase 1, Poblacion Sur, Maria, Siquijor	DPWH - SEEO	No	Competitive Bidding	27-10-2024	28-10-2024	06-12-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024						Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	96,485,000.00	0.00	96,485,000.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Confederation of Filipino Consulting Organization (COFILCO)							Ongoing Procurement Process
	25HM0037 CO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Dike, Cantabac OS, Maria, Siquijor	DPWH - SEEO	No	Competitive Bidding	27-10-2024	28-10-2024	06-12-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024						Government of the Philippines (current year's budget)	14,700,000.00	0.00	14,700,000.00	14,553,000.00	0.00	14,553,000.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Confederation of Filipino Consulting Organization (COFILCO)							Ongoing Procurement Process
	25HM0038 CO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Dike, Caramagangang OS, Last, Siquijor	DPWH - SEEO	No	Competitive Bidding	27-10-2024	28-10-2024	06-12-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024						Government of the Philippines (current year's budget)	14,700,000.00	0.00	14,700,000.00	14,553,000.00	0.00	14,553,000.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Confederation of Filipino Consulting Organization (COFILCO)							Ongoing Procurement Process
	25HM0039 Convergence and Special Support Program, Basic Infrastructure Program (BIP), BIP - Flood Mitigation Structures protecting Major/ Strategic Public Building/ Facilities - Construction/ Rehabilitation of Shore Protection Structure at Locaton, Enrique Villanueva, Siquijor	DPWH - SEEO	No	Competitive Bidding	27-10-2024	28-10-2024	06-12-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024						Government of the Philippines (current year's budget)	49,500,000.00	0.00	49,500,000.00	49,431,978.64	0.00	49,431,978.64	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Confederation of Filipino Consulting Organization (COFILCO)							Ongoing Procurement Process
	25HM0040 Convergence and Special Support Program, Basic Infrastructure Program (BIP), BIP - Flood Mitigation Structures protecting Major/ Strategic Public Building/ Facilities - Construction of Flood Mitigation Structure (Phase 2) at Libo, Enrique Villanueva, Siquijor	DPWH - SEEO	No	Competitive Bidding	27-10-2024	28-10-2024	06-12-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024						Government of the Philippines (current year's budget)	49,500,000.00	0.00	49,500,000.00	49,470,865.00	0.00	49,470,865.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Confederation of Filipino Consulting Organization (COFILCO)							Ongoing Procurement Process
	25HM0041 Convergence and Special Support Program, Basic Infrastructure Program (BIP), BIP - Flood Mitigation Structures protecting Major/ Strategic Public Building/ Facilities - Construction of Flood Mitigation Structure (Phase 2) at Olave, Enrique Villanueva, Siquijor	DPWH - SEEO	No	Competitive Bidding	27-10-2024	28-10-2024	06-12-2024	18-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024						Government of the Philippines (current year's budget)	49,500,000.00	0.00	49,500,000.00	49,470,865.32	0.00	49,470,865.32	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Confederation of Filipino Consulting Organization (COFILCO)							Ongoing Procurement Process
	25HM0042 Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SPAG), SPAG - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Building/ Facilities, Rehabilitation of Tigawa-Kinamandagan Road, Last, Siquijor	LGU - LAD	No	Competitive Bidding	02-12-2024	04-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024								Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)							Ongoing Procurement Process
	25HM0043 Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SPAG), SPAG - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Building/ Facilities, Rehabilitation of Caramagang-Caramangang Road, Last, Siquijor	LGU - LAD	No	Competitive Bidding	02-12-2024	04-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024								Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)							Ongoing Procurement Process
	25HM0044 Local Program, National Building Program, Buildings And Other Structures, Multipurpose / Facilities, Construction (Completion) of DPWH Siquijor DEO Building, Maria, Siquijor (Phase 3)	DPWH - SEEO	No	Competitive Bidding	02-12-2024	04-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024								Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)							For re-advertisement due to failure of bidding
	25HM0045 Local Program, National Building Program, Buildings And Other Structures, Multipurpose / Facilities, Construction (Completion) of DPWH Siquijor DEO Quality Assurance and Materials Testing Laboratory Building, Maria, Siquijor	DPWH - SEEO	No	Competitive Bidding	02-12-2024	04-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024								Government of the Philippines (current year's budget)	3,920,000.00	0.00	3,920,000.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)							For CWA Unloading
	25HM0046 Local Program, National Building Program, Buildings And Other Structures, Multipurpose / Facilities, Construction of DPWH Siquijor DEO Multipurpose/Evaluation Center Building, Maria, Siquijor	DPWH - SEEO	No	Competitive Bidding	02-12-2024	04-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024								Government of the Philippines (current year's budget)	29,400,000.00	0.00	29,400,000.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)							For re-advertisement due to failure of bidding
	25HM0047 Local Program, National Building Program, Buildings And Other Structures, Multipurpose / Facilities, Construction of DPWH Siquijor DEO Employee Staff House Building, Maria, Siquijor	DPWH - SEEO	No	Competitive Bidding	02-12-2024	04-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024								Government of the Philippines (current year's budget)	9,300,000.00	0.00	9,300,000.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)							Ongoing Procurement Process
	25HM0048 Local Program, National Building Program, Buildings And Other Structures, Multipurpose / Facilities, Construction (Completion) of DPWH Siquijor District Engineering Office Motorpool Building, Phase 2, Maria, Siquijor	DPWH - SEEO	No	Competitive Bidding	02-12-2024	04-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024								Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)							Ongoing Procurement Process
	25HM0049 Local Program, National Building Program, Buildings And Other Structures, Multipurpose / Facilities, Construction (Completion) of DPWH Siquijor District Engineering Office Employee Quarters Building, Phase 2, Maria, Siquijor	DPWH - SEEO	No	Competitive Bidding	02-12-2024	04-12-2024	12-12-2024	26-12-2024	26-12-2024	27-12-2024								Government of the Philippines (current year's budget)	14,700,000.00	0.00	14,700,000.00	0.00	0.00	0.00	1. Commission on Audit (COA) 2. Cebu Contractors Association (CCA), Inc. 3. Philippine Partnership for the Development of Human Resources in Rural Areas (PHIDHRA)							Ongoing Procurement Process
2024-11-047	24GHM0010 Construction Equipment to facilitate cargo transport/delivery of equipment, road construction, maintenance of national road and bridges, major flood control systems and other related services that require full support and functions of DPWH Siquijor District Engineering Office - Maintenance Section	Maintenance Section	No	Competitive Bidding	20-11-2024	21-11-2024	29-10-2024	13-12-2024	13-12-2024	12-12-2024	13-12-2024	16-12-2024						Government of the Philippines (current year's budget)	7,000,000.00	0.00	7,000,000.00	5,388,000.00	0.00	5,388,000.00	1. Commission on Audit (COA) 2. Concerned Citizen of Abra for Good Governance 3. Siquijor Chamber of Commerce							Ongoing Procurement Process
2024-11-093	24GHM0011 Construction Materials and Supplies for use in the Maintenance of National Roads & Bridges	Maintenance Section	No	Competitive Bidding	26-11-2024	26-11-2024	02-12-2024	02-12-2024	13-12-2024	16-12-2024	16-12-2024	18-12-2024						Government of the Philippines (current year's budget)	4,133,501.59	4,133,501.50	0.00	4,127,351.00	4,127,351.00	0.00	1. Commission on Audit (COA) 2. Confederation of Filipino Consulting Organization (COFILCO) 3. Siquijor Chamber of Commerce							Cancelled
2024-11-054	24GHM0012 Fuel/Fuel Additives and Lubricants and Anti-Corrosive for use in the DPWH Service Vehicles	Maintenance Section	No	Competitive Bidding	26-11-2024	26-11-2024	02-12-2024	02-12-2024	13-12-2024	16-12-2024	16-12-2024	18-12-2024						Government of the Philippines (current year's budget)	3,391,420.00	3,391,420.00	0.00	3,293,634.00	3,293,634.00	0.00	1. Commission on Audit (COA) 2. Confederation of Filipino Consulting Organization (COFILCO) 3. Siquijor Chamber of Commerce							Cancelled
2024-11-055	24GHM0013 Safety and Occupational Protective for use in the Maintenance of National Roads & Bridges	Maintenance Section	No	Competitive Bidding	26-11-2024	26-11-2024	02-12-2024	02-12-2024	13-12-2024	16-12-2024	16-12-2024	18-12-2024						Government of the Philippines (current year's budget)	1,932,000.00	1,932,000.00	0.00	1,826,125.00	1,826,125.00	0.00	1. Commission on Audit (COA) 2. Confederation of Filipino Consulting Organization (COFILCO) 3. Siquijor Chamber of Commerce							Cancelled
2024-11-056	24GHM0014 24GHM0014 Signage and Accessories for use in the Maintenance of National Roads & Bridges	Maintenance Section	No	Competitive Bidding	26-11-2024	26-11-2024	02-12-2024	02-12-2024	13-12-2024	16-12-2024	16-12-2024	18-12-2024						Government of the Philippines (current year's budget)	1,601,500.00	1,601,500.00	0.00	1,596,475.00	1,596,475.00	0.00	1. Commission on Audit (COA) 2. Confederation of Filipino Consulting Organization (COFILCO) 3. Siquijor Chamber of Commerce							Cancelled
2024-11-057	Office Supplies and Devices	Maintenance Section	No	Shopping List/Unforeseen Contingency	28-11-2024	28-11-2024	-	-	06-12-2024	-	-	11-12-2024	12-12-2024	16-12-2024	16-12-2024	-	-	Government of the Philippines (current year's budget)	499,660.00	499,660.00	0.00	498,959.25	498,959.25	0.00							Cancelled	
Total Allocated Budget of On-going Procurement Activities																			1,204,635,336.30	11,368,081.50	1,193,267,255.00	797,949,811.63	11,343,044.25	785,646,767.33								

Prepared by:

ELSA C. JUMADLA
BAC Secretariat

Recommended for Approval by:

RAKIL-ALI S. RAKI-IN
BAC Chairperson

APPROVED:

YUSOPH D. RASHMAN
Head of the Procuring Entity



CERTIFICATION

This is to certify that this district has no project procured under Consulting Services for the period from July 1, 2024 to December 31, 2024.

This certification is issued in compliance for the submission of Procurement Monitoring Report (PMR) for the 2nd Semester of FY 2024 for Consulting Services.

Done this 8th day of January 2025 in DPWH – Siquijor District Engineering Office, Larena, Siquijor.

YUSOPH D. RASUMAN
District Engineer