As of July 1 to December 31, 2022

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20		Too a very							Actua	l Procuremen	nt Activity							ABC (PhP	)	Contract Cost (PhP)			Da	te of Receipt (	of Invitation		
Procurement Program/ Project	PMO/ End-User	Is this an Early Procureme nt 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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Accept (1 applic	etion/ changes from ance APP
										COI	MPLE	TED	PROC	URE	MENT	[ACT]	IVIT	IES									
22HM0076 MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Flood Control Structure at Cangbagsa River Control I, Cangbagsa, Siquijor	DPWH - SDEO	No	Competitive Bidding	6/21/22	6/22/22	6/30/22	7/12/22	7/12/22	7/19/22	7/20/22	7/22/22	7/25/22	7/28/22	7/29/22	-		GoP	2,550,000.00		1,980,000.00	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	6/23/22	6/23/22	6/23/22	6/23/22	6/23/22	AWARD
22HM0077 MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Public Buildings - Repair/Maintenance of DPWH Building Planning/COA/Construction, North Poblacion, Larena, Siquijor	DPWH - SDEO	No	Competitive Bidding	6/21/22	6/22/22	6/30/22	7/12/22	7/12/22	7/19/22	7/28/22	8/1/22	8/2/22	8/5/22	8/8/22		-	GoP	1,550,000.00		1,535,943.74	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	6/23/22	6/23/22	6/23/22	6/23/22	6/23/22	AWARI
22HM0078  MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Public Buildings - Repair/Maintenance of DoTr Building LTO Office Building, Caipilan, Siquijor, Siquijor	DPWH - SDEO	No	Competitive Bidding	6/21/22	6/22/22	6/30/22	7/12/22	7/12/22	7/19/22	7/20/22	7/22/22	7/25/22	7/28/22	7/29/22	-		GoP	1,500,000.00		1,485,000.00	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	6/23/22	6/23/22	6/23/22	6/23/22	6/23/22	AWAR
22HM0079 Capital Outlay – CONVERGENCE AND SPECIAL SUPPORT PROGRAM – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System – Rainwater Collector in Public Facilities	DPWH - SDEO	No	Competitive Bidding	9/13/22	9/14/22	9/22/22	10/4/22	10/4/22	10/5/22	10/10/22	10/12/22	10/13/22	10/18/22	10/19/22			GoP	3,069,906.25	Ď.	3,039,167.99	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	9/15/22	9/15/22	9/15/22	9/15/22	9/15/22	AWAR
22HM0080 Capital Outlay — CONVERGENCE AND SPECIAL SUPPORT PROGRAM — Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/Rainwater Collector System — Rainwater Collector System		No	Competitive Bidding	9/13/22	9/14/22	9/22/22	10/4/22	10/4/22	10/5/22	10/10/22	10/12/22	10/13/22	10/18/22	10/19/22		-	GoP	4,439,000.00		4,390,549.85	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	9/15/22	9/15/22	9/15/22	9/15/22	9/15/22	AWAR
22HM0081 Capital Outlay - Basic Educational Facilities Fund (BEFF) - Batch 2: Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Funds: Construction of 2STY6CL, San Juan Integrated School, San Juan, Siquijor		No	Competitive Bidding	11/15/22	11/16/22	2 11/24/22	2 12/6/22	12/6/22	12/7/22	12/8- 15/2022	12/19/22	12/20/22	12/29/22	1/3/23			GoP	21,000,000.00	0	20,989,828.00	1. COA 2. NGO 3.ARE/ EQUIPMENT 4. PICE	A 11/17/22	2 11/17/2	2 11/17/22	2 11/17/22	11/17/22	AWA
					То	tal Alloted B	Budget of Pr	rocurement	Activities									34,	108,906.25								
								-																			

688,416.67

Total Savings (Total Alloted Budget - Total Contract Price)

4. 24.

Code			Is this an							Actua	al Procuremen	nt Activity							ABC (PhP	)	Contract Cost (Phi	P)		Da	te of Receipt o	of Invitation		
(IIA	rocurement Program/ Project	PMO/ End-User	Early Procureme nt 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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE CO	Total Mi	DOE CO List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Acceptar (If applicab	changes from the APP)
											ON	- GO	ING	PRO	CURE	MENT	CACT:	VIT	IES									
	23HM0001 OO1: Ensure Safe and Reliable National Road ystem, Asset Preservation Program, Preventive Roads, Siquijor Circumferential Rd - K0005 + 000 - K0006 + 001	DPWH - SDEO	Yes	Competitive Bidding	9/27/22	9/28/22	10/6/22	10/18/22	10/18/22	10/19/22	10/20/22		-	-	-	-		GoP	26,539,380.00		26,273,430.00	1. COA 2. NGO 3.ARE. EQUIPMENT 4. PICE	9/29/22	9/29/22	9/29/22	9/29/22	9/29/22	FOR AWARD
100	23HM0002 OO1: Ensure Safe and Reliable National Road ystem, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading f Damaged Paved Roads Recondary Roads, Siquijor Circumferential Rd - K0029 + 432 - K0030 + 000	DPWH - SDEO	Yes	Competitive Bidding	9/27/22	9/28/22	10/6/22	10/18/22	10/18/22	10/19/22	10/20/22		-			-		GoP	24,950,800.00		24,701,274.13	1. COA 2. NGO 3.ARE EQUIPMENT 4. PICE	9/29/22	9/29/22	9/29/22	9/29/22	9/29/22	FOR AWARD
I	23HM0003 OO1: Ensure Safe and Reliable National Road lystem, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading f Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0032 + 327 - K0032 + 455	DPWH - SDEO	Yes	Competitive Bidding	9/27/22	9/28/22	10/6/22	10/18/22	10/18/22	10/19/22	10/20/22	323	-	-	74			GoP	5,017,600.00		4,967,418.28	1. COA 2. NGO 3.ARE EQUIPMENT 4. PICE	A 9/29/22	9/29/22	9/29/22	9/29/22	9/29/22	FOR AWARD
1	23HM0004 O01: Ensure Safe and Reliable National Road Bystem, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0051 + 000 - K0051 + 313	DPWH - SDEO	Yes	Competitive Bidding	9/27/22	9/28/22	10/6/22	10/18/22	10/18/22	10/19/22	10/20/22	-				-	-	GoP	13,022,240.00		12,891,168.00	1. COA 2. NGO 3.ARI EQUIPMENT 4. PICE		9/29/22	9/29/22	9/29/22	9/29/22	FOR AWARD
	23HM0005 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0050 + 000 - K0051 + 000	DPWH - SDEO	Yes	Competitive Bidding	9/27/22	9/28/22	10/6/22	10/18/22	10/18/22	10/19/22	10/20/22				la -		-	GoP	38,043,600.00		37,457,666.00	1. COA 2. NGO 3.AR EQUIPMEN 4. PICE		9/29/22	9/29/22	9/29/22	9/29/22	FOR AWARD
	23HM0006 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Drainage System at Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	9/27/22	9/28/22	10/6/22	10/18/22	10/18/22	10/19/22	10/20/22	-	-	-				GoP	57,900,000.00		57,030,971.33	1. COA 2. NGO 3.AR EQUIPMEN 4. PICE	EA 9/29/22	9/29/22	2 9/29/22	9/29/22	9/29/22	FOR AWARD
	23HM0007 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Tubod, San Juan, Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	9/27/22	9/28/22	10/6/22	10/18/22	10/18/22	10/19/22	10/20/22	-		-	-			GoP	1,980,000.00	0	1,959,779.24	1. COA 2. NGO 3.AF EQUIPMEN 4. PICE	T 9/29/22	9/29/2	2 9/29/22	9/29/22	9/29/22	FOR AWARD

										Actus	al Procureme	ent Activity				ember 51,			ABC (PhP		Contract Cost (PhP)			D	ate of Receipt	of Invitation			
Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procureme nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Port Oual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds		MOOE O	Total MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual Acc	pletion/	emarks (Explaining changes from the APP)
	23HM0008 Local Program, National Bullding Program, Bulldings And Other Structures, Multipurpose / Facilities, Construction of DPWH Siquijor DEO Bullding including Other Facilities, Maria, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	9/27/22	9/28/22	10/6/22	10/18/22	10/18/22	10/19/22	10/20/22	-	-				8	GoP	51,983,585.00		51,380,246.39	1. COA 2. NGO 3.ARE/ EQUIPMENT 4. PICE	A 9/29/22	9/29/22	9/29/22	9/29/22	9/29/22		FOR AWARD
	23HM0009 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Siquijor Circumferential Rd - K0006 + 421 - K0006 + 904	DPWH - SDEO	Yes	Competitive Bidding	10/13/22	10/14/22	10/21/22	11/4/22	11/4/22	11/7/22	11/8/22				-		8	GoP	12,780,180.00		12,607,980.00	1. COA 2. NGO 3.ARE EQUIPMENT 4. PICE		10/15/22	10/15/22	10/15/22	10/15/22		FOR AWARD
10	23HM0010 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0022 + 488 - K0022 + 680	DPWH - SDEO	Yes	Competitive Bidding	10/13/22	10/14/22	10/21/22	11/4/22	11/4/22	11/7/22	11/8/22	(X)	1-0	-		-		GoP	7,124,600.00		7,053,353.98	1. COA 2. NGO 3.ARE EQUIPMENT 4. PICE		10/15/2	2 10/15/22	10/15/22	10/15/22		FOR AWARD
	23HM0011 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Secondary Roads, Siquijor Circumferential Rd - K0031 + 000 - K0032 + 027	DPWH - SDEO	Yes	Competitive Bidding	10/4/22	10/5/22	10/13/22	10/25/22	10/25/22	10/26/22	10/27/23	2 -	-			-	-	GoP	40,180,000.00		39,728,473.53	1. COA 2. NGO 3.ARI EQUIPMEN 4. PICE		10/6/2:	2 10/6/22	10/6/22	10/5/22		FOR AWARD
	23HM0012 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0047 + 204 - K0047 + 440	DPWH - SDEO	Yes	Competitive Bidding	10/4/22	10/5/22	10/13/22	10/25/22	10/25/22	10/26/22	2 10/27/2	2 -			-	-	-	GoP	9,310,000.00		9,182,221.00	1. COA 2. NGO 3.AR EQUIPMEN 4. PICE	T 10/6/22	10/6/2	2 10/6/22	2 10/6/22	10/6/22		FOR AWARD
	23HM0013 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0047 + 806 - K0048 + 000	DPWH - SDEO	Yes	Competitive Bidding	10/4/22	10/5/22	10/13/22	10/25/27	2 10/25/22	10/26/27	2 10/27/2	2 -		-	-	-	-	GoP	7,918,400.0	0	7,839,215.98	1. COA 2. NGO 3.AF EQUIPMEN 4. PICE	REA 10/6/22	2 10/6/2	2 10/6/2	2 10/6/22	10/6/22		FOR AWARD
	23HM0014 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Drainage System (Phase 2) at Olave, Enrique Villanueva Siquijor	LGU - ENRIQUE VILLANUEVA		Competitive Bidding	10/4/22	10/5/22	10/13/22	2 10/25/2	2 10/25/22		-		-		-			GoP	29,400,000.0	0	-	1. COA 2. NGO 3.AI EQUIPMEI 4. PICE	REA NT 10/6/2	2 10/6/	22 10/6/2	2 10/6/22	10/6/22		CANCELLED

										Actua	al Procureme	ent Activity				ember 31,			ABC (Ph	P)	T	Contract Cost (	PhP)	I		D	ate of Receipt	of Invitation		I	
Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procureme nt 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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MOOE C	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Port Oual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	23HM0015 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Balolong, Enrique Villanueva, Siquijor	LGU - ENRIQUE VILLANUEVA	Yes	Competitive Bidding	10/4/22	10/5/22	10/13/22	10/25/22	10/25/22	10/26/22	10/27/22	-	-			a		GoP	1,980,000.00			1,969,219.87		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22		FOR AWARD
	23HM0016 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Tacdog, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	10/4/22	10/5/22	10/13/22	10/25/22	10/25/22	10/26/22	10/27/22	-	-	-		-	~	GoP	1,980,000.00			1,963,253.06		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22		FOR AWARD
	23HM0017 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Siquijor Circumferential Rd - K0003 + 628 - K0004 + 100	DPWH - SDEO	Yes	Competitive Bidding	10/13/22	10/14/22	10/21/22	11/4/22	11/4/22	11/7/22	11/8/22		-			-	٠	GoP	12,568,500.00	)		12,412,265.50		1. COA 2. NGO 3.ARE/ EQUIPMENT 4. PICE	A 10/15/22	10/15/2	2 10/15/22	2 10/15/22	10/15/27		FOR AWARD
	23HM0018 O01: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Siquijor Circumferential Rd - K0006 + 222 - K0006 + 421	DPWH - SDEO	Yes	Competitive Bidding	10/13/22	10/14/22	10/21/22	11/4/22	11/4/22	11/7/22	11/8/22		-	-		-	-	GoP	5,265,540.0	0		5,207,701.75		1. COA 2. NGO 3.ARE EQUIPMENT 4. PICE		2 10/15/2	2 10/15/2	2 10/15/2	2 10/15/2	2	FOR AWARD
	23HM0019 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0032 + 692 - K0033 + 000	DPWH - SDEO	Yes	Competitive Bidding	10/13/22	10/14/22	10/21/22	2 11/4/22	11/4/22	11/7/22	11/8/22				-	-	-	GoP	12,073,600.0	0		11,952,848.22		1. COA 2. NGO 3.ARE EQUIPMENT 4. PICE		2 10/15/2	22 10/15/2	22 10/15/2	2 10/15/2	2	FOR AWARD
¥	23HM0020 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0033 + 637 - K0033 + 870	DPWH - SDEO	Yes	Competitive Bidding	10/17/22	10/19/22	2 10/27/23	2 11/8/22	11/8/22	11/9/22	11/10/2	2 -				21	-	GoP	10,633,000.0	00		10,526,656.2		1. COA 2. NGO 3.ARI EQUIPMEN 4. PICE	T 10/20/2	2 10/20/	22 10/20/2	22 10/20/2	2 10/20/	22	FOR AWARD

As of July 1	to December 31, 2022

										Actua	al Procureme	nt Activity							ABC (PhP	)	Contract	ost (PhP)			Da	ate of Receipt	of Invitation			
Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procureme nt 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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Source of Funds	Total	MOOE	CO Total	MOOE C	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	completion/	emarks (Explaining changes from the APP)
	23HM0021 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0049 + 128 - K0050 + 000	DPWH - SDEO	Yes	Competitive Bidding	10/4/22	10/5/22	10/13/22	10/25/22	10/25/22	10/26/22	10/27/22	-	-	58	-	-		GoP	33,496,400.00		33,162,174	88	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/6/22	10/6/22	10/6/22	10/6/22	10/6/22		FOR AWARD
	23HM0022 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Drainage System (Phase 2) at Libo, Enrique Villanueva, Siquijor	LGU - ENRIQUE VILLANUEVA	Yes	Competitive Bidding	10/4/22	10/5/22	10/13/22	10/25/22	10/25/22	-		-	~	-	( <del>-</del> 2)			GoP	29,400,000.00				1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	-			-		5	CANCELLED
	23HM0023 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Bino-ongan, Enrique Villanueva, Siquijor	LGU - ENRIQUE VILLANUEVA	Yes	Competitive Bidding	10/13/22	10/14/22	10/21/22	11/4/22	11/4/22	11/7/22	11/8/22	-	-	*	~		~	GoP	1,980,000.00		1,959,07	.14	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/22	10/15/22	2 10/15/22	10/15/22	10/15/22		FOR AWARD
	23HM0024 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Bonga, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	10/13/22	10/14/22	10/21/22	11/4/22	11/4/22	11/7/22	11/8/22		-	-	-	-		GoP	1,980,000.00	)	1,959,74	0.87	1. COA 2. NGO 3.ARE. EQUIPMENT 4. PICE	10/15/22	10/15/2	2 10/15/2	10/15/22	10/15/22		FOR AWARD
	23HM0025 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0017 + 000 - K0018 + 000	DPWH - SDEO	Yes	Competitive Bidding	10/4/22	10/5/22	10/13/22	10/25/22	10/25/22	10/26/22	2 10/27/2	2 -	-	Ne:	-	-	-	GoP	39,121,600.00	)	38,730,38	3.98	1. COA 2. NGO 3.ARE EQUIPMENT 4. PICE		10/6/2	2 10/6/27	10/6/22	10/6/22		FOR AWARD
	23HM0026 O01: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0033 + 000 - K0033 + 630	DPWH - SDEO	Yes	Competitive Bidding	10/4/22	10/5/22	10/13/22	2 10/25/27	2 10/25/22	2 10/26/27	2 10/27/2	2			_			GoP	24,696,000.00	0	24,323,84	0.76	1. COA 2. NGO 3.ARE EQUIPMENT 4. PICE		10/6/2	2 10/6/2	2 10/6/22	10/6/22		FOR AWARD

									Actu	al Procureme	ent Activity				ember 31,			ABC (PhP	·)	Contr	act Cost (I	PhP)			D	ate of Receipt	of Invitation			
Procurement Program/ Project (AP)	PMO/ End-User	Is this an Early Procureme nt 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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO Tota		MOOE CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Doct Oual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
23HM0027 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0059+691 - K0060 + 000	DPWH - SDEO	Yes	Competitive Bidding	10/17/22	10/19/22	10/27/22	11/8/22	11/8/22	11/9/22	11/10/22	-	-	-	*	-		GoP	11,998,140.00		11,842,	.06.75		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22		FOR AWARD
23HM0028 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0048 + 660 - K0049 + 002	DPWH - SDEO	Yes	Competitive Bidding	10/13/22	10/14/22	10/21/22	11/4/22	11/4/22	11/7/22	11/8/22	= 2	2	-2	*		121	GoP	13,288,800.00		13,157,	227.72		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/22	10/15/22	10/15/22	10/15/22	10/15/22		FOR AWARD
23HM0029 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control and Drainage Structure along Luyang-Poo- Lazi Rd, Lazi, Siquijor	LOU - LAZI	Yes	Competitive Bidding	10/13/22	10/14/22	10/21/22	11/4/22	11/4/22	11/7/22	11/8/22	-		-	-			GoP	29,400,000.00		28,912	181.00		1. COA 2. NGO 3.ARE/ EQUIPMENT 4. PICE	A 10/15/22	10/15/2	2 10/15/22	10/15/22	2 10/15/22		FOR AWARD
23HM0030 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Basac-Pisong B Road leading to Cangbangag Falls Larena, Siquijor		Yes	Competitive Bidding	10/17/22	10/19/22	10/27/22	11/8/22	11/8/22	11/9/22	11/10/22	2 -		673	-	-	-	GoP	2,940,000.00		2,910	167.99		1. COA 2. NGO 3.ARE EQUIPMENT 4. PICE	A 10/20/22	10/20/2	2 10/20/2	2 10/20/2:	2 10/20/22		FOR AWARD
23HM0031 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Olave, Enrique Villanueva, Siquijor	LGU - ENRIQUI VILLANUEVA	Yes	Competitive Bidding	10/17/22	10/19/22	2 10/27/22	2 11/8/22	11/8/22	11/9/22	11/10/2	2 -	-		-	-	-	GoP	1,980,000.00	0	1,97	7,787.11		1, COA 2, NGO 3,ARE EQUIPMENT 4, PICE	A 10/20/22	2 10/20/2	22 10/20/2	2 10/20/2	2 10/20/2	2	FOR AWARD
23HM0032 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Candanay Sur, Siquijor, Siquijor,	LGU - SIQUIJO	R Yes	Competitive Bidding	10/17/22	10/19/22	2 10/27/27	2 11/8/22	2 11/8/22	11/9/22	11/10/2		-		-	141		GoP	1,980,000.00	0	1,97	7,665.33	3	1. COA 2. NGO 3.ARI EQUIPMENT 4. PICE	EA 10/20/2	2 10/20/:	22 10/20/2	2 10/20/2	2 10/20/2	2	FOR AWARD

										Actua	al Procureme	nt Activity				CHIDOI DZ)			ABC (PhP)		Contract Cost	(PhP)			Da	te of Rec <b>eipt</b>	of Invitation			
Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procureme nt 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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE C	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Acce	pletion/ chang	ks (Explaining ges from the APP)
	23HM0033 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Siquijor Circumferential Rd - K0006 + 916 - K0007 + 000	DPWH - SDEO	Yes	Competitive Bidding	10/17/22	10/19/22	10/27/22	11/8/22	11/8/22	11/9/22	11/10/22		-	s <del>-</del>	-	-		GoP	2,196,180.00		2,163,390.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22	FOI	OR AWARD
	23HM0034 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0027 + 603 - K0028 + 000	DPWH - SDEO	Yes	Competitive Bidding	10/13/22	10/14/22	10/21/22	11/4/22	11/4/22	11/7/22	11/8/22	-	-	-		i Ho	3-1	GoP	15,601,600.00		15,445,584.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/22	10/15/22	10/15/22	10/15/22	10/15/22	FO	OR AWARD
	23HM0035 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0030 + 423 - K0031 + 000	DPWH - SDEO	Yes	Competitive Bidding	10/13/22	10/14/22	10/21/22	11/4/22	11/4/22	11/7/22	11/8/22	22			20	-		GoP	22,834,000.00		22,605,647.52		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/22	10/15/22	10/15/22	10/15/22	10/15/22	FC	OR AWARD
	23HM0036 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Pangi-Candanay Sur Road connecting to Manufacturing Site and National Highway in Support of Peanut Processing Industry, Candanay Sur, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	10/24/22	10/26/22	11/3/22	11/15/22	11/15/22	11/16/22	. 11/17/22							GoP	3,430,000.00		3,395,697.8	4	1. COA 2. NGO 3.ARE/ EQUIPMENT 4. PICE		10/27/22	2 10/27/2	2 10/27/22	10/27/22	FI	FOR AWARD
	23HM0037 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Control Structure/Shore Protection at San Juan, Siquijor	LGU - SAN IIIA	v Yes	Competitive Bidding	10/17/22	10/19/22	2 10/27/23	2 11/8/22	11/8/22	11/9/22	11/10/2	2 -		-	4		-	GoP	9,800,000.00		9,672,302.8	10	1. COA 2. NGO 3.ARE EQUIPMENT 4. PICE		10/20/2	2 10/20/2	2 10/20/2	2 10/20/22	F	FOR AWARD
	23HM0038 Convergence and Special Support Program, Basic Infrastructure Program, Access Roads and/or Bridge from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Rehabilitation of Gabayan-Talayong Road, Lazi, Siquijo	es LGU - LAZI	Yes	Competitive Bidding	12/5/22	12/7/22	2 12/15/2	2 12/27/2	2 12/27/22	2 12/28/2:	2 12/29/2	2 -		-				GoP	29,700,000.00		29,267,525.0	08	1. COA 2. NGO 3.ARE EQUIPMENT 4. PICE		12/8/2	2 12/8/2	2 12/8/23	2 12/8/22	f	FOR AWARD

			.099765 30				-			Actua	al Procureme	ent Activity	2172						ABC (PhP	P)	С	ontract Cost	PhP)			Da	ate of Receipt	of Invitation	S 060		
de A A Procurement Pr P)	Program/ Project	PMO/ End-User	Is this an Early Procureme nt Activity		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/	Remarks (Explaining changes from the APP)
Convergence Support Pro Infrastructu Multi-Purpos Facilities to s Services, Ref Multi-Purpo Barangay Co	M0039 ce and Special rogram, Basic ture Program, ose Buildings/ support Social ehabilitation of ose Facilities, Cangmatnog, r, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	10/24/22	10/26/22	11/3/22	11/15/22	11/15/22	11/16/22	11/17/22	-	-	-	=	-	8	GaP	1,980,000.00		1,9	59,018.73		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/27/22	10/27/22	10/27/22	10/27/22	10/27/22		FOR AWARD
Convergence Support Pro Infrastructu Multi-Purpos Facilities to s Services, Rel Multi-Purpo Barangay Car	IM0040 ce and Special rogram, Basic ture Program, ose Buildings/ support Social ehabilitation of ose Facilities, an-asagan, San , Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	10/24/22	10/26/22	11/3/22	11/15/22	11/15/22	11/16/22	11/17/22	-	-	2	-	-		GoP	1,980,000.00		1,9	961,260.69		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/27/22	10/27/22	10/27/22	10/27/22	10/27/22		FOR AWARD
OO1: Ensured Reliable National System, Asse Program, Reconstruction of Damaged I Secondary Recondary Recon	IM0041 sure Safe and National Road set Preservation Rehabilitation/ tion/ Upgrading d Paved Roads - Roads, Siquijor ntial Rd - K0046 K0046 + 063	DPWH - SDEO	Yes	Competitive Bidding	10/17/22	10/19/22	10/27/22	11/8/22	11/8/22	11/9/22	11/10/22	2						GoP	2,469,600.00	)	2,4	444,168.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/20/22	10/20/22	2 10/20/22	2 10/20/22	10/20/22		FOR AWARD
OO2: Prote Properties of Floods, Flood Program, C Maintenar Mitigation S Drainage Constructi Control Str Protection at	HM0042 tect Lives and Against Major od Management Construction/ ance of Flood Structures and ge Systems, tion of Flood tructure/Shore at Helen, Larena, iquijor	LGU - LARENA	Yes	Competitive Bidding	10/17/22	10/19/22	2 10/27/22	2 11/8/22	11/8/22	11/9/22	11/10/2	2 -	-		-	-		GoP	2,940,000.00	0	2,	910,168.00		1, COA 2, NGO 3,ARE, EQUIPMENT 4, PICE	A 10/20/22	10/20/2	2 10/20/2	2 10/20/27	2 10/20/22		FOR AWARD
23HI Convergence Support Construction, of Access Ro Trades, In Economic 2 Leveraging Industry Infrastructt ROLL-TT), Ca connecting to Site and Nati Support o Industries,	HM0043 nce and Special rt Program, n/ Improvement Roads leading to Industries and Zones (Roads	LGU - ENRIQUE VILLANUEVA		Competitive Bidding	2 10/17/22	10/19/22	2 10/27/2:	11/8/22	11/8/22	11/9/22	11/10/2	2 -	-		-			GoP	3,430,000.0	0	3,	,395,698.6	0	1. COA 2. NGO 3.ARE EQUIPMENT 4. PICE		: 10/20/2	22 10/20/2	2 10/20/2	2 10/20/2	2	FOR AWARD
Convergence Support Pr Infrastruct Access Roads from the Na leading to M Public Build Rehabilitatic Road, Barr	HM0044 nce and Special Program, Basic cture Program, ds and/or Bridges National Road/s Major/ Strategic Idings/Facilities, tion of Barangay arangay Basac, na, Siquijor	LGU - LARENA	Yes Yes	Competitiv Bidding	e 10/17/22	2 10/19/2	2 10/27/2	2 11/8/22	2 11/8/22	11/9/22	2 11/10/2		2	-	-	-		GoP	4,950,000.0	00	4	1,947,347.8	4	1. COA 2. NGO 3.ARI EQUIPMENT 4. PICE		2 10/20/	22 10/20/3	22 10/20/2	2 10/20/2	2	FOR AWARI

As of July 1	to December 31, 2022

		Is this an							Actua	al Procureme	nt Activity							ABC (PhP	)	Cont	ract Cost (Phi	P)			Da	te of Receipt	of Invitation			D
Procurement Program/ Project	PMO/ End-User	Early Procureme nt 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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE 0	O Tota	d Mo	DOE CO	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
23HM0045 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Ompas Beach, Liloan, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	10/24/22	10/26/22	11/3/22	11/15/22	11/15/22	11/16/22	11/17/22	-	10		2	2	9	GoP	2,940,000.00		2,910	599.99		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/27/22	10/27/22	10/27/22	10/27/22	10/27/22		FOR AWARD
23HM0046 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), San Antonio-Cantabon-Bandilaan Road leading to various Cantabon Cave, Healing Sites and Mountain View Park, Siquijor, Siquijor	LGB - SIQUIJOR	Yes	Competitive Bidding	10/24/22	10/26/22	11/3/22	11/15/22	11/15/22	11/16/22	11/17/22		-	-	-			GoP	2,940,000.00		2,910	,167.99		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/27/22	10/27/22	10/27/22	10/27/22	10/27/22		FOR AWARD
23HM0047 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cantugbas, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	10/28/22	11/7/22	11/16/22	11/29/22	11/29/22	12/1/22	12/2/22	141	-	-				GoP	1,980,000.00		1,97	7,843.63		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/8/22	11/8/22	11/8/22	11/8/22	11/8/22		FOR AWARD
23HM0048 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cang-alwang, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	10/28/22	11/7/22	11/16/22	2 11/29/22	2 11/29/22	12/1/22	12/2/22	-			-			GoP	1,980,000.00		1,97	5,000.00		1. COA 2. NGO 3.ARE/ EQUIPMENT 4. PICE	A 11/8/22	11/8/22	11/8/22	11/8/22	. 11/8/22	30	FOR AWARD
23HM0049 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Canlambo-Balolong-Bintangan Road, Brgy. Canlambo, Larena, Siquijor	LGU - LARENA	Yes	Competitive Bidding	3 10/24/22	10/26/22	2 11/3/22	11/15/2	2 11/15/22	2 11/16/22	2 11/17/2	2 -	-	-	-	-	-	GoP	2,940,000.00	0	2,91	0,167.49		1. COA 2. NGO 3.ARE. EQUIPMENT 4. PICE	A 10/27/22	10/27/2	2 10/27/2	2 10/27/23	2 10/27/2	2	FOR AWARD
23HM0050 Convergence and Special Support Program, Basic Infrastructure Program, Access Roads and/or Bridge from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Rehabilitation of Barangay Road, Barangay Cabulihan, Larena, Siquijor	S LGU - LARENA	Yes	Competitive Bidding	e 10/24/22	10/26/27	2 11/3/22	2 11/15/2	2 11/15/27	2 11/16/23	2 11/17/2	2 -	-		-			GoP	4,950,000.00	0	4,93	8,651.25		1. COA 2. NGO 3.ARE EQUIPMENT 4. PICE		2 10/27/2	10/27/2	2 10/27/2	2 10/27/2	2	FOR AWARD

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		Is this an							Actu	al Procureme	ent Activity							ABC (PhP	יו	Contract C	ost (PhP)			Da	te of Receipt	of Invitation			
Procurement Program/ Project	PMO/ End-User	Early Procureme nt 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 Recommendin g Award	Notice of Award		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	O Total	MODE C	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Remarks (Explainin changes from the APP)
23HM0051 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Nonoc-Cang-allas-Calunasan Road leading to St. Francis of Assisi Church & Belfrym Cantabon Cave, Healing Festival, Mt. Bandilaan Peak & Watchtower, Tulawog Cave, Dilaab Festival, Capilay Spring Park, Lugnason Falls, Paradise Bay, Cambugahay Falls, Enchanted Balete Tree, Tulapos Marine Sanctuary, St. Vincent Church, Belfry Cangbangag Falls, Brgy. Nonoc, Larena, Siquijor	LGU - LARENA	Yes	Competitive Bidding	10/17/22	10/19/22	10/27/22	11/8/22	11/8/22	11/9/22	11/10/22							GoP	3,430,000.00		3,395,168.	04	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/20/22	10/20/22	10/20/22	10/20/22	10/20/22		FOR AWARD
23HM0052 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Pisong A-Pisong B Road leading to Cangbangag Falls, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	10/24/22	10/26/22	11/3/22	11/15/22	11/15/22	11/16/22	11/17/22	1		-				GoP	2,940,000.00		2,910,168	.00	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/27/22	10/27/22	10/27/22	10/27/22	10/27/22		FOR AWARD
23HM0053 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Road Infrastructure Program - TRIP), Calunasan-Bandilaan leading to Butterfly Sanctuary and Bandilaan Mountain View Park, Brgy, Calunasan, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	10/24/22	10/26/22	11/3/22	11/15/22	11/15/22	11/16/22	11/17/2:	2 -					-	GoP	2,940,000.00	5	2,910,599	9.98	1. COA 2. NGO 3.ARE EQUIPMENT 4. PICE	A 10/27/22	10/27/2	2 10/27/2	2 10/27/22	2 10/27/22		FOR AWARD
23HM0054 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Lambojon Road connecting to Manufacturing Site and Siquijor Provincial Road in Support of Furniture Industries, Lambojon, Siquijor, Siquijor	LGU - SIQUIJO	R Yes	Competitiv Bidding	e 10/24/22	10/26/22	11/3/22	11/15/22	2 11/15/22	2 11/16/23	2 11/17/2	2 -				~		GoP	3,430,000.0	0	3,395,69	5.64	1. COA 2. NGO 3.ARE EQUIPMENT 4. PICE	A 10/27/27	2 10/27/2	2 10/27/2	2 10/27/2	2 10/27/22	2	FOR AWAR

		Is this an							Actua	al Procureme	ent Activity							ABC (Phr	9)		Contract Cost (	hP)			Da	te of Receipt	of Invitation		
Procurement Program/ Project	PMO/ End-User	Early Procurement of Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of 18	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	NOOE CC	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Acce	rery/ letion/ changes from the APP)  APP)  Remarks (Explain)  changes from the APP)
23HM0055 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Gabayan-Talayong-Lower Cabangcalan-Campalanas Road leading to Marine Protective Areas Diving Site and Beach Resorts, Brgy. Gabayan, Lazi, Siquijor	LGU - LAZI	Yes	Competitive Bidding	10/24/22	10/26/22	11/3/22	11/15/22	11/15/22	11/16/22	11/17/22	9	2	2	-			GoP	2,940,000.00			2,910,168.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/27/22	10/27/22	10/27/22	10/27/22	10/27/22	FOR AWARD
23HM0056 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Lico-an, Maria, Siquijor	LGU - MARIA	Yes	Competitiv Bidding	11/22/22	11/24/22	12/2/22	12/14/22	12/14/22	12/15/22	12/16/22	2 -	-	-				GoP	1,980,000.00			1,973,823.74	3	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	FOR AWARD
23HM0057 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Luzong, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitiv Bidding	10/28/22	11/7/22	11/16/22	11/29/22	11/29/22	12/1/22	12/2/22	-		5				GoP	1,980,000.00			1,971,856.65		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/8/22	11/8/22	11/8/22	11/8/22	11/8/22	FOR AWARD
23HM0058 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Tebjong, Siquijor, Siquijor	LGU - SIQUIJOF	R Yes	Competitiv Bidding	e 10/28/22	11/7/22	11/16/22	2 11/29/22	2 11/29/22	12/1/22	12/2/22			-		-	-	GoP	1,980,000.00	)		1,971,635.44		1. COA 2. NGO 3.ARE/ EQUIPMENT 4. PICE	11/8/22	11/8/22	11/8/22	11/8/22	11/8/22	FOR AWARI
23HM0059 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Tinago, Siquijor, Siquijor	LGU - SIQUIJOI	R Yes	Competitin Bidding		11/7/22	11/16/27	2 11/29/27	2 11/29/22	12/1/22	12/2/22	2 -	-	7.2		-	12	GoP	1,980,000.00	0		1,971,494.66		1. COA 2. NGO 3.ARE/ EQUIPMENT 4. PICE	A 11/8/22	11/8/27	2 11/8/22	11/8/22	11/8/22	FOR AWARI
23HM0060 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cansayang, San Juan, Siquijor	1	N Yes	Competiti Bidding		2 11/24/23	2 12/2/22	2 12/14/2	2 12/14/22	2 12/15/22	2 12/16/2		-					GoP	1,980,000.0	0		1,973,177.20		1, COA 2. NGO 3.ARE EQUIPMENT 4. PICE	A 11/25/22	11/25/2	2 11/25/2	2 11/25/2	2 11/25/22	FOR AWAR

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Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procureme nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MDOE C	D Total MC	DOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	23HM0061  Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Poblacion, San Juan, Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	12/5/22	12/7/22	12/15/22	12/27/22	12/27/22	-		-	-		-	-	-	GoP	1,980,000.00		-		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/8/22	12/8/22	12/8/22	12/8/22	12/8/22		FOR RE- ADVERTISEMENT
	23HM0063 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Pisong B, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	11/22/22	11/24/22	12/2/22	12/14/22	12/14/22	12/15/22	12/16/22	-	2	-	-	*		GoP	1,980,000.00		1,973,324.84		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22		FOR AWARD
	23HM0064 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cang-adieng, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	11/22/22	11/24/22	12/2/22	12/14/22	12/14/22	12/15/22	12/16/22		*			-		GoP	1,980,000.00		1,972,406.80		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/25/22	11/25/22	2 11/25/22	11/25/22	11/25/22		FOR AWARD
	23HM0065 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay San Antonio, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	10/28/22	11/7/22	11/16/22	2 11/29/22	11/29/22	12/1/22	12/2/22						5	GoP	1,980,000.00		1,971,492.11		1. COA 2. NGO 3.ARE/ EQUIPMENT 4. PICE	11/8/22	11/8/22	11/8/22	11/8/22	11/8/22		FOR AWARD
	23HM0067 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Bulldings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Lower Cabangcalan, Lazi, Siquijor	LGU - LAZI	Yes	Competitive Bidding	11/22/22	11/24/22	2 12/2/22	12/14/22	2 12/14/22	2 12/15/22	12/16/2	2 -	-		-	-	-	GoP	1,980,000.00		1,973,972.46		1. COA 2. NGO 3.ARE. EQUIPMENT 4. PICE	A 11/25/22	11/25/2	2 11/25/2	2 11/25/22	11/25/2	2	FOR AWARD
	23HM0068 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Bulldings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Po-o, Lazi, Siquijor	LGU - LAZI	Yes	Competitive Bidding	12/5/22	12/7/22	12/15/2	2 12/27/2	2 12/27/27	2 12/28/22	2 12/29/2	2 -				8		GoP	1,980,000.00		1,973,463.10		1. COA 2. NGO 3.ARE EQUIPMENT 4. PICE		12/8/2	2 12/8/22	2 12/8/22	12/8/22	2	FOR AWARD
	23HM0069 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangy Cangomantong, Lazi, Siquijor		Yes	Competitive Bidding	12/5/22	12/7/22	2 12/15/2	12/27/2	2 12/27/2	2 12/28/22	2 12/29/2		-	2			e	GoP	1,980,000.00		1,973,236.04		1. COA 2. NGO 3.ARE EQUIPMENT 4. PICE		12/8/2	2 12/8/2	2 12/8/22	2 12/8/2	2	FOR AWARD

									Actua	al Procureme	ent Activity							ABC (PhP	)	Contract Cost (	PhP)			D	ate of Receipt	of Invitation			
de A A Procurement Program/ Project P)	PMO/ End-User	Is this an Early Procureme nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of 1B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing		Delivery/ Completion		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	Completion/	Remarks (Explaining changes from the APP)
23HM0071 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cangmunag, San Juan, Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	11/22/22	11/24/22	12/2/22	12/14/22	12/14/22	12/15/22	12/16/22	-	(14)	100		5		GaP	1,980,000.00		1,970,116.18		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22		FOR AWARD
23HM0072 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Tag-ibo, San Juan, Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	12/5/22	12/7/22	12/15/22	12/27/22	12/27/22	12/28/22	12/29/22	-	-		-	-	-	GoP	1,980,000.00		1,973,310.37		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22		FOR AWARD
23HM0073 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Gabayan, Lazi, Siquijor	LGU - LAZI	Yes	Competitive Bidding	12/5/22	12/7/22	12/15/22	2 12/27/22	12/27/22	12/28/22	12/29/22	-	-		-			GoP	1,980,000.00		1,973,554.19		1, COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/8/22	12/8/22	12/8/22	12/8/22	12/8/22		FOR AWARD
23HM0074 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Parian, Enrique Villanueva, Siquijor	LGU - ENRIQUE VILLANUEVA	Yes	Competitive Bidding	: 12/5/22	12/7/22	12/15/22	2 12/27/22	12/27/22	12/28/22	12/29/22	2 -		-			553	GoP	1,980,000.00	)	1,973,491.37		1. COA 2. NGO 3.ARE. EQUIPMENT 4. PICE	A 12/8/22	12/8/2	2 12/8/22	12/8/22	12/8/22		FOR AWARD
23HM0075 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Caipilan, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitiv Bidding	12/5/22	12/7/22	12/15/22	2 12/27/22	2 12/27/22	12/28/22	12/29/22	- 2		2			-	GoP	1,980,000.00	0	1,973,491.29		1. COA 2. NGO 3.ARE EQUIPMENT 4. PICE		12/8/2	2 12/8/22	2 12/8/22	12/8/22		FOR AWARD
23HM0076 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Caitican, Siquijor,	LGU - SIQUIJOR	R Yes	Competitiv Bidding	12/5/22	12/7/22	12/15/2	2 12/27/2	2 12/27/22	2 12/28/22	2 12/29/2	2 -				-	-	GoP	1,980,000.0	0	1,973,806.5	1	1. COA 2. NGO 3.ARI EQUIPMENT 4. PICE		. 12/8/2	12/8/2	2 12/8/2	2 12/8/22		FOR AWARD
23HM0077 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cang-asa, Siquijor		R Yes	Competitiv Bidding	e 11/22/22	11/24/27	2 12/2/22	2 12/14/2	2 12/14/27	2 12/15/22	2 12/16/2	2 -			-		-	GoP	1,980,000.0	00	1,973,762.3	9	1. COA 2. NGO 3.ARI EQUIPMEN 4. PICE	EA 11/25/2	2 11/25/	11/25/	22 11/25/2	22 11/25/2	2	FOR AWARE

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Procurement Program/ Project	PMO/ End-User	Is this an Early Procureme nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	со	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Acc	(ivery/ pletion/ ptance (If icable) Remarks (Expla changes from APP)
23HM0078 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Lambojon, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	11/22/22	11/24/22	12/2/22	12/14/22	12/14/22	12/15/22	12/16/22		-		¥	-		GoP	1,980,000.00			1,973,402.63		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/25/22	11/25/2	2 11/25/22	11/25/22	11/25/22	FOR AWAR
23HM0079 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Candura, San Juan, Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	11/22/22	11/24/22	12/2/22	12/14/22	12/14/22	12/15/22	12/16/22		-					GoP	1,980,000.00			1,973,575.58		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/25/22	11/25/2	2 11/25/27	11/25/22	11/25/22	FOR AWAR
23HM0081 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Logucan, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	11/22/22	11/24/22	12/2/22	12/14/22	12/14/22	12/15/22	12/16/22	2 -			-			GoP	1,980,000.00	0		1,973,282.91		1. COA 2. NGO 3.ARE/ EQUIPMENT 4. PICE	11/25/22	11/25/2	11/25/2	2 11/25/27	11/25/22	FOR AWAI
23HM0083 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Catulayan, San Juan, Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	12/5/22	12/7/22	12/15/22	2 12/27/22	2 12/27/22	12/28/22	12/29/2	2 -		-	-	Ł	-	GoP	1,980,000.0	00		1,973,644.49	3	1. COA 2. NGO 3.ARE EQUIPMENT 4. PICE	A 12/8/22	12/8/2	2 12/8/2	12/8/22	12/8/22	FOR AWA
23HM0084 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Kinamandagan, Lazi, Siquijor	LGU - LAZI	Yes	Competitive Bidding	12/5/22	12/7/22	12/15/22	2 12/27/22	2 12/27/22	. 12/28/22	2 12/29/2	2 -		341	-	-	-	GoP	1,980,000.0	00		1,973,592.2	6	1. COA 2. NGO 3.ARE EQUIPMENT 4. PICE	A 12/8/22	12/8/	22 12/8/2	2 12/8/2	2 12/8/22	FOR AWA
23HM0085 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0068 + 000 - K0069 + 500	DPWH - SDEO	Yes	Competitive Bidding	10/28/22	11/7/22	11/16/27	2 11/29/22	2 11/29/22	2 12/1/22	12/2/2	2 -	-			-		GoP	4,900,000.0	00		52,544,249.9	3	1. COA 2. NGO 3.ARI EQUIPMEN 4. PICE		2 11/8/	22 11/8/2	2 11/8/2	2 11/8/22	FOR AW.

		Y- 18-2							Actua	al Procureme	nt Activity							ABC (PhP)		Contract Cos	t (PhP)			Da	te of Receipt	of Invitation		
Procurement Program/ Project	PMO/ End-User	Is this an Early Procureme nt 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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Accept (I applic	ance APP)
23HM0086 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Drainage Systems at Cangbagsa, Larena, Siquijor	LGU - LARENA	Yes	Competitive Bidding	11/22/22	11/24/22	12/2/22	12/14/22	12/14/22	12/15/22	12/16/22	8	e.		8	а	B	GoP	4,900,000.00		4,851,000.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22	FOR AWARD

Prepared by:

Recommended for Approval by:

APPROVED:

GUMER M. CASTILLO, DPA, ASEAN Eng.

District Engineer

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5/ <sub>P</sub>	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	E <b>li</b> gibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Com letion/Accept ance (If applicable)	Remark (Explaini changes f the APF
						-		COMPLE	TED PRO	CUREM	ENT ACTIVI	TIES																	
	2022-07-009 2022-009-JUL Construction Materials and Supplies	Maintenance Section	Shopping .	07/12/22	07/12/22	*		07/20/22			07/25/22	07/26/22	07/27/22	07/27/22	08/10/22	07/28-31/22 & 08/01-04/22	MNRB FY2022	986,044.00		979,252.00		-	101		-	12	-		Awar
	2022-07-010 22GHM0001 Fuel/Fuel Additives and Lubricants and Anti-Corrosive	DPWH Office	Public Bidding	07/13/22	07/13/22	07/22/22	08/05/22	08/05/22	08/10/22	08/10/22	08/23/22	08/24/22	08/30/22	08/31/22	09/19/22	09/15/22	EAO FY2022	2,343,876.00		2,335,656.00		1. COA 2. Area Equipment 3.ALTAMCO 4. Siquijor Chamber of Commerce	07/13/22	07/13/22	07/13/22	07/13/22	07/13/22		Awa
	2022-08-011 2022-010-AUG Surveying Services	Planning and Design Section	Shopping	08/24/22	08/24/22		-	09/01/22	~	-	09/06/22	09/07/22	09/08/22	09/08/22	09/28/22		EAO FY2022	170,000.00		154,000.00		-	-	-	-	-			Ам
1	2022-08-012 22GHM0002 Office Supplies	DPWH Office	Public Bidding	09/01/22	09/02/22	09/09/22	09/21/22	09/21/22	09/22/22	09/23/22	09/27/22	09/28/22	09/30/22	10/03/22	10/19/22	10/13, 14 & 17/22	EAO FY2022	1,800,222.00		1,796,464.25		1. COA 2. Area Equipment 3.ALTAMCO 4. Siquijor Chamber ol Commerce	09/02/2:	09/02/22	09/02/22	09/02/22	9/02/22	4	A
	2022-08-013 22GHM0003 Construction Materials & Supplies	DPWH Office	Public Bidding	09/01/22	09/02/22	09/09/22	09/21/22	09/21/22	09/22/22	09/23/22	09/27/22	09/28/22	09/30/22	10/03/22	2 10/19/22	10/17 & 18/22	MNRB FY2022	2,274,841.00		2,262,620.0		1. COA 2. Area Equipment 3.ALTAMCO 4. Siquijor Chamber o Commerce	09/02/2 f	2 09/02/22	09/02/22	2 09/02/22	2 09/02/22	-	A
	2022-10-014 22GHM0004 Fuel/Fuel Additives and Lubricants and Anti-Corrosive	DPWH Office	Public Bidding	09/01/22	09/02/22	09/09/22	09/21/22	09/21/22									EAO FY2022	2,292,289.00				1. COA 2. Area Equipment 3.ALTAMO 4. Siquijor Chamber of	10/20/2 of	2 10/20/22	10/20/2	2 10/20/2	2 10/20/22	-	C

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Code JA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	List of Invited CO Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Com pletion/Accept ance (If applicable)	Remarks (Explaining thanges from the APP)
	2022-10-015 2022-015-OCT Airconditionong Units and Airconditioning Systems	Administrative Section	Shopping	10/20/22	10/20/22		-	10/28/22			11/07/22	11/08/22	11/09/22	11/09/22	11/28/22	11/24/22	EAO FY2022	711,355.00		706,450.00							5.	(T.)	Awarded
	2022-10-016 2022-016-OCT Garments	Administrative Section	Shopping	10/20/22	10/20/22			10/28/22	-		11/07/22	11/08/22	11/09/22	11/09/22	11/28/22	11/25/22	MOOE FY2022	183,500.00		180,680.00		2	-			-		**	Awardec
	2022-10-017 2022-017-OCT Vehicle Parts and Accessories	Administrative Section	Shopping	10/20/22	10/20/22	-		10/28/22	2	-	11/07/22	11/08/22	11/09/22	11/09/22	11/28/22	11/23/22	EAO FY2022	359,279.00		355,503.0	0	-	-			-			Awarded
	2022-10-018 2022-018-OCT I.T. Parts Accessories and Perip.	Administrative Section	Shopping	10/20/22	10/20/22	841		10/28/22	×	(8)	11/07/22	11/08/22	11/09/22	11/09/22	2 11/28/22		EAO FY2022	144,100.32		144,100.3	2			-					Awarde
	2022-10-014 22GHM0004 (Re-IB) Fuel/Fuel Additives and Lubricants and Anti-Corrosive	DPWH Office	Public Bidding	11/14/22	11/16/22	11/24/22	12/06/22	12/06/22	12/12/22	12/19/22	12/21/22	12/22/22	12/29/22	01/02/22	2		EAO FY2022	2,292,280.00		2,28 <b>7,0</b> 54.8	80	1. COA 2. Area Equipmen 3.ALTAMC 4. Siquijor Chamber Commerce	o 11/18/2	2 11/18/2	2 11/18/22	11/18/27	2 11/18/22		Awarde
	2022-11-019 22GHM0005 Fuel/Fuel Additives and Lubricants and Anti-Corrosive	DPWH Office	Public Bidding	11/14/22	11/16/22	11/24/22	2 12/06/22	12/06/22	12/12/22	12/19/22	12/21/22	12/22/22	12/29/22	01/02/2	2		SR2022-07 012182; SR2022-07 012183	14 580 500 00		14,500,500.	00	1. COA 2. Area Equipmen 3.ALTAMO 4. Siquijoi Chamber Commerc	0 11/18/2 of	2 11/18/2	2 11/18/23	2 11/18/2	2 11/18/23	2	Awarde
	2022-12-020 22GHM0006 Construction Materials & Supplies	Maintenance Section	Public Bidding	12/02/22	12/05/22	12/13/22	2 12/26/22	12/26/22	12/26/22	12/27/22	12/28/22	12/29/22	01/09/23	01/10/2	3		MNRB FY2022	3,931,380.00	0	3,929,328.	00	1. COA 2. Area Equipmer 3.ALTAM 4. Siguijo Chamber Commerc	12/07/2 r of	22 12/07/2	12/07/2	2 12/07/2	2 12/07/2	2 -	Award

|   |  |  |   |  |  |  |  | Ac   
  | ctual Procur   | ement Activity   |   |   |  
   |  |   |  | ABC  | PhP)   
   |  | Contract Co.   | st (PhP)   |  
                                       |  |  | Date of Recei   | pt of Invitation   | n  
   |  | r - Ercenna   |
|---|--|--|---|--|--|--|--
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Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference
  | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award   | Notice of<br>Award  | Contract<br>Signing   | Notice to<br>Proceed   
   | Delivery/<br>Completion  | Inspection & Acceptance   | Source of<br>Funds   | Total  | MOOE   
   | со   | Total  | MOOE CO  | List of<br>Invited<br>Observers  
                                       | Pre-bid Conf   | Eligibility<br>Check   | Sub/Open of<br>Bids   | Bid<br>Evaluation  | | | | |
   |  |   |
| 2022-12-025<br>2022-019-DEC<br>Office<br>Equipment Parts<br>& Accessories | Planning and<br>Design Section   | Shopping   | 12/09/22  | 12/09/22   |  | -  | 12/19/22   |  
  | -  | 12/22/22   | 12/23/22  | 12/26/22  | 12/26/22   
   | 01/11/23   |   | SR2022-<br>03-005618<br>& SR2022-<br>02-004219   | 137,000.00   |  
   |  | 135,300.00   |  | -  
                                       | -  | я  | 8   | i-   | 8  
   | -  | Award   |
| 2022-12-026<br>2022-020-DEC<br>Safety and<br>Occupational<br>Products     | Planning and<br>Design Section   | Shopping   | 12/09/22  | 12/09/22   | -  | -  | 12/19/22   | -  
  | -  | 12/22/22   | 12/23/22  | 12/26/22  | 12/26/22   
   | 01/11/23   |   | SR2022-<br>02-004219   | 43,800.00  |  
   |  | 43,000.00  |  |  
                                       | ×  | -  |   | -  | -  
   |  | Awar  |
| 2022-12-027<br>2022-021-DEC<br>Office Supplies                            | Planning and<br>Design Section   | Shopping   | 12/09/22  | 12/09/22   | £  |  | 12/19/22   | -  
  | -  | 12/22/22   | 12/23/22  | 12/26/22  | 12/26/22   
   | 01/11/23   |   | SR2022-<br>02-004219   | 453,850.00   |  
   |  | 444,923.00   |  | -  
                                       | -  | -  | -   |  | S <sub>2</sub> .   
   | -  | Awa   |
| 2022-12-028<br>2022-022-DEC<br>Vehicle Parts<br>and Accessories           | Maintenance<br>Section   | Shopping   | 12/09/22  | 12/09/22   | ×  | 826  | 12/19/22   | ¥  
  | -  | 12/22/22   | 12/23/22  | 12/26/22  | 12/26/22   
   | 01/11/23   |   | MNRB<br>FY2022   | 850,145.00   |  
   |  | 844,820.00   |  | -  
                                       | -  | -  | -   | -  | -  
   | *  | Awa   |
|   |  |  |   |  |  |  |  |  
  | 1  |  |   |   | Total A  
   | l<br>lloted Budge  | t of Procurem   | ent Activities   | s  |  
   |  | 33,!   | 563,452.3  | 32   
                                       |  |  |   |  | | | | |
   |  |   |
|   |  |  |   |  |  |  |  |  
  |  |  |   | Total (   | Contract Pri   
   | ce of Procure  | ement Activitie   | es Conducted   | t  |  
   |  | 33,3   | 362,271.3  | 37   
                                       |  |  |   |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
   |  |   |
|   | 2022-12-025 2022-019-DEC Office Equipment Parts & Accessories  2022-12-026 2022-020-DEC Safety and Occupational Products  2022-12-027 2022-021-DEC Office Supplies  2022-12-028 2022-022-DEC Vehicle Parts | 2022-12-025 2022-019-DEC Office Equipment Parts & Accessories  Planning and Design Section  Planning and Design Section | 2022-12-025 2022-019-DEC Office Equipment Parts & Accessories  Planning and Design Section  Planning and Design Section  Shopping  Planning and Design Section  Planning and Design Section  Planning and Design Section  Shopping  Procurement | Program/ Project  Program/ Project  Procurement  Pre-Proc Conference  Procurement  Pre-Proc Conference  Planning and Design Section  Products  Pre-Proc Conference  Planning and Design Section  Products  Pre-Proc Conference  P | Program/ Project Program/ Project Procurement Procurem | Program/ Project Program/ Project Program/ Project Program/ Project Program/ Project Procurement Pre-Proc Conference Pre-Proc Conference Ads/Post Of IB Pre-bid Conf Pre-bid C | Program/ Project Program/ Project Program/ Project Procurement Procurement Procurement Procurement Pre-Proc Conference Ads/Post of IB Pre-bid Conf Check  Eligibility | Program/ Project Program/ Project Program Procurement | Procurement Program/ Project Procurement Professional Planning and Design Section Planning and Design Section Products Products Products Products Planning and Design Section Procurement Procur | Procurement Program/ Project Procurement Program/ Project Procurement Procure Procurement Procure Procurement Procure Procurement Procure Procurement Procure Procurement Procure Planning and Design Section Pl | Procurement   Procurement | Procurement Program/ Project   PMO/ End-User   PMO/ End-User   Procurement   Program/ Project   PMO/ End-User   Procurement   Procurement | Programy Project Progra | Procurement Program Project Procurement Program Project Procurement Procuremen | Program Program   Program | Procurement Program Products  Percurement Program Prog | Procurement Program Program   Procurement Program   Procurement   Procur | Procurement Program Project Pr | Programment Progra | Procurement Program Pr | Program Progra | Procurement Program Pr | Processing Programs of Programs of Programs of Processing Programs of Processing Process | Production of Production Product Produ | Productive | Procuremy Program Prog | Procured Pro | Processed Processes of Part of the Processes of Part o | Processing |

1 1								А	ctual Procure	ment Activity							ABC	(PhP)	Contract	Cost (PhP)			Date of R	eceipt of Invita	ion		
Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE CO Observ		Conf Eligit			Post Qual	Delivery/Com pletion/Accept ance (If applicable)	the APP)
										C	N - GO	ING PRO	OCUREN	MENT AC	TIVITIES	5											
2022-12-021 23GHM0001 Construction Materials & Supplies	Maintenance Section	Public Bidding	12/07/22	12/09/22	12/16/22	12/28/22	12/28/22	01/03/23	01/04/23							MNRB FY2022	4,049,970.00		4,031,535.00	1. COA 2. Area Equipme 3.ALTAN 4. Siquij Chambe Commer	ICO 12/12 or r of	2/22 12/1	2/22 12/12/	22 12/12/2	2 12/12/22	2	For Award
2022-12-022 23GHM0002 Vehicle Parts and Accessories	Administrative Section	Public Bidding	12/07/22	12/09/22	12/16/22	12/28/22	12/28/22	01/03/23	01/04/23							EAO FY2022	2,046,100.00		2,039,927.00	1. COA 2. Area Equipm 3.ALTA! 4. Siquij Chambe Comme	1CO 12/1 or r of	2/22 12/1	2/22 12/12,	22 12/12/2	2 12/12/22	2	For Award
2022-12-023 23GHM0003 Fuel/Fuel Additives and Lubricants and Anti-Corrosive	Administrative Section	Public Bidding	12/07/22	12/09/22	12/16/22	12/28/22	12/28/22	01/03/23	01/04/23							EAO FY2022	4,953,815.00		4,946,013.00	1. COA 2. Area Equipm 3.ALTAI 4. Siqui Chambe Comme	ent MCO 12/1 jor er of	2/22 12/1	2/22 12/12	/22 12/12/	12/12/22	2	For Awar
2022-12-024 23GHM0004 Office Supplies	Administrative Section	Public Bidding	12/07/22	12/09/22	12/16/22	2 12/28/22	12/28/22	01/03/23	01/04/23	-						EAO FY2022	2,001,530.00		1,992,508.00	1. COA 2. Area Equipm 3.ALTA 4. Siqu Chamb Comme	ent MCO 12/1 jor er of	2/22 12/3	12/22 12/12	/22 12/12/	22 12/12/2	2	For Awar

Prepared by:

Recommended for Approval by:

APPROVED:

ELSA C. JUMADLA
Head Procurement Staff

District Engineer

GUMER M. CASTILLO, DPA, ASEAN Eng.

										Actual	Procurement A	ctivity							ABC (Pi	hP)	Contract (	Cost (PhP)			1	Date of Rece	ipt of Invitat	tion		
de CS/ P)	ocurement Program/ Project	PMO/ End- User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Source of Funds	Total	MOOE CO	Total	MOOE CO	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes fro the APP)
									COMPLE	TED PRO	CUREM	ENT ACT	IVITIES											Work.						
Stu De Exp pri	22CSHM01 asibility Study/Pre- Feasibility dy/Preliminary and stailed Engineering (Subsurface Soil loration) of various ority infrastructure ojects, Province of Siquijor	DPWH - SDEO	No	Competitive Bidding	12/4/2022	12/5/2022	12/16/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	1/6/2023	1/9/2023	*		GoP	4,750,000.00		4,740,000.00			12/6/22	12/6/22	12/6/22	12/6/22	12/6/22	-	AWARDE
					•						'				Total Allo	ted Budget (	of Procuremen	nt Activitie	S	4,75	0,000.00									
														Total Co	ontract Price	of Procurem	nent Activities	Conducte	d	5105.0083	0,000.00									
														Total Sav	ings (Total	Alloted Budg	et - Total Con	tract Price	)	10	,000.00									

									ON - G	OING PR	ROCURE	MENT A	CTIVITI	ES										
NONE		-	12	=	25.1	z	÷	5			,	-	-				 ā			÷	80	e e	*	
										Tota	l Alloted B	udget of C	n-going Pr	ocurement	Activities	-		-						

Prepared by:

ELSA C. SUMADLA Head, Procurement Staff Recommended for Approval by:

AC Chairman

APPROVED:

GUMER M. CASTILLO, DPA, ASEAN Eng.

District Engineer