					Т				T	Т		r	т	1			т													
										Acti	ual Procurem	ent Activity				L			ABC (PhP)		Contract Cost	(PhP)				ate of Receipt	of Invitation			
Proc	curement Program/ Project	PMO/ End-User	Is this an Early Procureme nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of	f 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	MODE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (If	Remarks (Explaining changes from the APP)
						7.03					CO		ETED	PRO	CURE	MEN	ГАСТ	IVIT	IES	sin Pallur			Sin it. Se			2011			applicable)	
Const Acc Des lead Lilo Loca and Local Re	21HM0001 Cluster I: Convergence and Special Support Program, struction/Improvement of ccess Roads leading to Declared Tourism stinations, Access Road ading to Ompas Beach, oan, Maria, Siquijor; 2. al Program, Local Roads Bridges - Local Roads - Infrastructure Program, ehabilitation of Road, ingay Cantaroc B, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	11/4/20	11/5/20	11/13/20	11/25/20	11/25/20	11/26/20			3/16/21					GoP	4,430,000.00		4,207,282.47		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/6/20	11/6/20	11/6/20	11/6/20	11/6/20		AWARDEO
Local L Infine Research Service Construction Construction Construction Construction Construction Connection Co	21HM0002 ter II: 1. Local Program, ral Roads and Bridges - Local Roads - Local frastructure Program, rangay Candanay Sur, Siquijor, Siqu	LGU SIQUIJOR	Yes	Competitive Bidding	11/4/20	11/5/20	11/13/20	11/25/20	11/25/20	11/26/20	11/27/20	3/3/21	3/16/21	3/22/21	3/23/21			GoP	6,410,000.00		6,083,759.47		1, COA 2, NGO 3,AREA EQUIPMENT 4, PICE	11/6/20	11/6/20	11/6/20	11/6/20	11/6/20		AWARDED
Local Local Local Infra Reh Baran Villanu Progr Bridges Infra Reh Baran	21HM0003 er III: 1. Local Program, al Roads and Bridges - cocal Roads - Local rastructure Program, habilitation of Road, angay Parian, Enrique ueva, Siquijor; 2. Local ram, Local Roads and es - Local Roads - Local rastructure Program, habilitation of Road, agay Lotloton, Enrique fillanueva, Siquijor	LGU ENRIQUE VILLANUEVA	Yes	Competitive Bidding	11/4/20	11/5/20	11/13/20	11/25/20	11/25/20	11/26/20	11/27/20	3/3/21	3/16/21	3/22/21	3/23/21	-		GoP	3,960,000.00		3,759,222.30		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/6/20	11/6/20	11/6/20	11/6/20	11/6/20		AWAREDED

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Code			Ī							Actu	al Procurem	ent Activity						Τ	ABC (Phi	P)	Contract Cost	(PhP)	T		1	Date 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	f 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		Total	MOOE CO	Total	MODE C	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
	21HM0004 Cluster IV: 1. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Nonoc-Cang allas-Calunasan Road leading to St. Francis of Assisi Church & Belfrym Cantabon Cave, Healing Festival, Mt. Bandillaan 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, Package II; 2. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Canlasog, Larena, Siquijor		Yes	Competitive Bidding	11/4/20	11/5/20	11/13/20	11/25/20	11/25/20	11/26/20	11/27/20	3/2/21	3/16/21	3/22/21	3/23/21			GoP	3,940,000.00		3,740,776.41		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/6/20	11/6/20	11/6/20	11/6/20	11/6/20		AWARDED
	21HM0005 Cluster V: 1. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Cangmangki, Enrique Villanueva, Siquijor; 2. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Cangmangki Road connecting to Manufacturing Site and National Highway in Support of Buri GDH Industries, Cangmangki, Enrique Villanueva, Siquijor	LGU ENRIQUE VILLANUEVA	Yes	Competitive Bidding	11/4/20	11/5/20	11/13/20	11/25/20	11/25/20	11/26/20	11/27/20	4/14/21	4/20/21	4/29/21	4/30/21			GoP	4,430,000.00		4,164,055.37		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/6/20	11/6/20	11/6/20	11/6/20	11/6/20		AWARDED
	21HM0006 Cluster VI: 1. Local Program, Local Roads and Bridges - Local Roads – Local Infrastructure Program, Rehabilitation of Road, Barangay Pisong A, Maria, Slquijor; 2. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Pisong A-Pisong B Road leading to Cangbangag Falls, Maria, Siquijor; 3. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Basac-Pisong B Road leading to Cangbangag Falls, Larena, Slquijor, Package II	LGU LARENA	Yes	Competitive Bidding	11/10/20	11/11/20	11/19/20	12/1/20	12/1/20	12/2/20	12/3/20	3/3/21	3/8/21	3/15/21	3/16/21		-	GoP	6,816,300.00		6,475,481.23		1, COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		AWAREDED

Code			Is this an							Actu	ual Procurem	ent Activity							ABC (PhP)		Contract Cost	(PhP)				Date of Receipt	of Invitation			Remarks
(UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Early Procurement Activity	Mode of Procuremen	t Pre-Proc Conference		f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi g Award	Notice of	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE C	O Total	MOOE C	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	21HM0007 Cluster VII: 1. Local Program, Buildings and Other Structures — Multipurpose / Facilities — Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Tulapos, Enrique Villanueva, Siquijor; 2. Local Program, Buildings and Other Structures — Multipurpose / Facilities — Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Libo, Enrique Villanueva, Siquijor; 3. Local Program, Buildings and Other Structures — Multipurpose / Facilities — Local Infrastructure Program,	LGU ENRIQUE VILLANUEVA	Yes	Competitiv Bidding	11/10/20	11/11/20	11/19/20	12/1/20	12/1/20	12/2/20	12/3/20		3/16/21	3/22/21	3/23/21		-	GoP	3,000,000.00		2,909,516.67		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20	appricate)	AWARDED
	Construction of Multi-Purpose Building, Barangay Camogao, Enrique Villanueva, Siquijor 21HM0008 Cluster VIII: 1. Local Program, Local Roads and Bridges – Local Roads – Local Infrastructure Program, Rehabilitation of Road, Barangay Cansayang, San Juan, Siquijor; 2. Local Program, Local Roads and Bridges – Local Roads and Bridges – Local Roads – Local Infrastructure Program, Rehabilitation of Road, Barangay Napo, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	11/10/20	11/11/20	11/19/20	12/1/20	12/1/20	12/2/20	12/3/20	3/3/21	3/16/21	3/22/21	3/23/21			GoP	3,960,000.00		3,760,203.60		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		AWARDED
S S I	21HM0009 Cluster IX: 1. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Reaports, Siquijor-San Antonlo-Campalanas Road leading to RoRo Port, Siquijor, Siquijor; 2. Local Program, Local Roads and Bridges — Local Roads — Local Infrastructure Program, Construction (Completion) of Concreting of Road of Barangay Cang-asa, Siquijor, Siquijor; 3. Local Program, Local Roads and Bridges — Local Roads and Bridges — Local Roads — Local Infrastructure Program, Lehabilitation of the Barangay Road of Sitio Canghaling of Barangay Catulayan, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	11/10/20	11/11/20	11/19/20	12/1/20	12/1/20	12/2/20	12/3/20	3/3/21	3/16/21	3/22/21	3/23/21			GoP	4,450,000.00		4,225,957.09		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		AWARDED
L	21HM0010 Local Program, Local Roads and Bridges - Local Roads - ocal Infrastructure Program, oncreting of Road, Brgy. Lico- an and Brgy. Bonga, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	11/10/20	11/11/20	11/19/20	12/1/20	12/1/20	12/2/20	12/3/20	3/2/21	3/16/21	3/22/21	3/23/21	-	-	GoP	4,950,000.00		4,796,780.27		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		AWARDED
	21HM0011 OO1: Ensure Safe and Reliable National Road	DPWH - SDEO	Yes	Competitive Bidding	11/10/20	11/11/20	11/19/20	12/1/20	12/1/20	12/2/20	12/3/20	3/3/21	3/16/21	3/22/21	3/23/21	-	-	GoP	4,878,440.00		4,631,612,01		1, COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		AWARDED

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(UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Early Procurement Activity	Mode of Procuremen	t Pre-Proc Conference	Ads/Post o	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendir g Award	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	of Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	21HM0012 Cluster X: 1. Local Program, Local Roads and Bridges — Local Roads — Local Infrastructure Program, Rehabilitation of Road, Barangay Lambojon, Siquijor, Siquijor; 2. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Lambojon Road Connecting to Manufacturing Site and Siquijor Provincial Road in Support of Furniture Industries, Lambojon, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/10/20	11/11/20	11/19/20	12/1/20	12/1/20	12/2/20	12/3/20	3/2/21	3/16/21	3/22/21	3/23/21		2	GoP	4,430,000.00			4,206,820.66		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		AWARDED
C C A Irr	21HM0013 Cluster XI: 1. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Gabayan-Talayong-Lower Cabangcalan-Campalanas Road leading to Marine Protective Areas Diving Site and Beach Resorts, Brgy. Gabayan, Lazi, Siquijor, Package II; 2. Convergence and Special Support Program, Construction/Improvement of Coess Roads leading to Trades, Industries and Economic Zones, Timbaon-Cangmunag Road connecting to Manufacturing Site and National Highway in Lupport of Meat/Fish Processing Industry, angmunag, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	11/10/20	11/11/20	11/19/20	12/1/20	12/1/20	12/2/20	12/3/20	3/3/21	3/16/21	3/22/21	3/23/21	-	-	GoP	4,410,000.00			4,187,757.59		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		AWARDED
Irron Control	21HM0014 Cluster XII: 1, Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Cangdaran, Lazi, Siquijor; 2, Local Program, Buildings and Other uctures – Multipurpose / Facilities – Local Infrastructure Program, Rehabilitation of Multi-Purpose tuliding, Barangay Tigbawan, Lazi, quijor; 3, Local Program, Buildings d Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi- Purpose Building, Barangay ilmacolong, Lazi, Siquijor; 4, Local Program, Buildings and Other uctures – Multipurpose / Facilities – Local Infrastructure Program, Rehabilitation of Multi-Purpose Iding, Barangay Tagmanocan, Lazi, quijor; 5, Local Program, Buildings d Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi- Purpose Building, Barangay spalasanan, Lazi, Siquijor; 6, Local Program, Buildings and Other uctures – Multipurpose / Facilities – Local Infrastructure Program, Rehabilitation of Multi-Purpose ilding, Barangay Catamboan, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	11/17/20	11/18/20	11/26/20	12/28/20	12/28/20	12/29/20	1/5/21	3/8/21	3/16/21	3/22/21	3/23/21		-	GoP	4,500,000.00			4,273,124.29		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		AWAREDED

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As of January	1	to	June	30,	2021

le			Is this an							Act	ual Procurem	ent Activity							ABC (PhP	?)		Contract Cost	(PhP)				ate of Receipt	of Invitation			Domaska
Procurement Program/ Pro	pject PMO/	End-User	Early Procureme nt Activity	Mode of Procurement	Pre-Proc Conference		f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
21HM0015 (Re-IB) Cluster XIII: 1. Local Progr Local Roads and Bridges - I Roads - Local Infrastructu Program, Rehabilitation of f Barangay Teijong, Siquij Siquijor; 2. Convergence a Special Support Program Construction/Improvemen Access Roads leading to Det Tourism Destinations, Calun Bandilaan leading to Butte Sanctuary and Bandilaan Moi View Park, Brgy. Calunasan, Siquijor; 3. Convergence a Special Support Program Construction/Improvemen Access Roads leading to Det Tourism Destinations, San An Cantabon-Bandilaan Road le to various Cantabon Cave, He Sites and Mountain View P. Slquijor, Siquijor, Package	ocal re oad, or, nd , of lared lared tonio- iding lared tonio- iding rrk,	SIQUIJOR	Yes	Competitive Bidding	4/12/21	4/13/21	4/22/21	5/4/21	5/4/21	5/5/21	5/6/21	5/11/21	5/14/21	5/17/21	5/18/21		-	GoP	6,880,000.00			6,535,999.94		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/14/21	4/14/21	4/14/21	4/14/21	4/14/21		AWARDED
21HM0016 (Re-IB) Cluster XIV: 1, Converge and Special Support Progi Construction/Improvemer Access Roads leading t Declared Tourism Destinat Canlambo-Balolong-Bintar Road, Brgy, Canlambo, Lai Siquijor; 2, Convergence Special Support Prograr Construction/Improvemer Access Roads leading to Declared Tourism Destinat Concreting of Helen access leading to Palingkod Hills St. Nino Shrine; 3, Loca Program, Local Roads at Bridges - Local Roads - Lo Infrastructure Program Completion of Sabang Roa Purok Bontod, Baranga' Sabang, Larena, Siquijo	am, t of oons, gan ena, nnd h, t of oons, grand l, d do d to	LARENA	Yes	Competitive Bidding	4/12/21	4/13/21	4/22/21	5/4/21	5/4/21	5/5/21	5/6/21	5/11/21	5/14/21	5/17/21	5/18/21			GoP	6,880,000.00			6,534,989.14		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/14/21	4/14/21	4/14/21	4/14/21	4/14/21		AWARDED
21HM0017 (Re-IB) Local Program, Local Roa and Bridges - Local Roa Construction / Repair, Rehabilitation / Improvem of Various Infrastructur including Local Projects Rehabilitation/Improvem of Gabayan-Talayong-(Lo Cabangcalan) Road, Siqu	s - lent e i, ent wer	I LAZI	Yes	Competitive Bidding	4/12/21	4/13/21	4/22/21	5/4/21	5/4/21	5/5/21	5/6/21	5/11/21	5/14/21	5/17/21	5/18/21	-	-	GoP	18,620,000.00			17,689,168.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/14/21	4/14/21	4/14/21	4/14/21	4/14/21		AWARDED
21HM0018 (Re-IB) Local Program, Local Roa and Bridges - Local Road Construction / Repair / Rehabilitation / Improvem of Various Infrastructur including Local Projects Rehabilitation/Improvem of Simacolong — Minalulal Saguing — Nabutay Road Siquijor	ent ent LGU M	MARIA	Yes	Competitive Bidding	4/12/21	4/13/21	4/22/21	5/4/21	5/4/21	5/5/21	5/6/21	5/11/21	5/14/21	5/17/21	5/18/21	-	-	GoP	18,620,000.00			17,687,609.41		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/14/21	4/14/21	4/14/21	4/14/21	4/14/21		AWARDED
21HM0019 OO1: Ensure Safe and Reliable National Road System, Asset Preservatio Preventive Maintenance Secondary Roads, Siquijo Circumferential Rd - K0077 902 - K0073 + 025	DPWH	- SDEO	Yes	Competitive Bidding	11/17/20	11/18/20	11/26/20	12/28/20	12/28/20	12/29/20	1/5/21	3/8/21	3/16/21	3/22/21	3/23/21		-	GoP	2,741,060.00			2,602,138.60		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		AWARDED

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de JA S/ AP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procureme nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending a Award	Notice of	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE C	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
Т	21HM0020 OO1: Ensure Safe and Reliable National Road ystem, Asset Preservation — Preventive Maintenance — fertiary Roads, Luyang-Poo- Lazi Rd - K0007 + 000 — K0007 + 444	DPWH - SDEO	Yes	Competitive Bidding	11/17/20	11/18/20	11/26/20	0 12/28/20	12/28/20	12/29/20	1/5/21	4/14/21	4/20/21	4/23/21	4/29/21	-	-	GoP	9,800,000.00		9,233,518.25		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		AWARDED
	21HM0021 OO1: Ensure Safe and Reliable National Road ystem, Asset Preservation – Preventive Maintenance – Secondary Roads, Siquijor rcumferential Rd - K0023 + 000 – K0024 + 102	DPWH - SDEO	Yes	Competitive Bidding	11/17/20	11/18/20	11/26/20	12/28/20	12/28/20	12/29/20	1/5/21	4/14/21	4/20/21	4/23/21	4/29/21	-	-	GoP	24,353,000.00		22,556,813.75		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		AWARDE
PP N Lo Co Bu	21HM0022 uster XV: 1. Local Program, Buildings and Other tructures – Multipurpose / Facilities – Local Infrastructure Program, Rehabilitation of Multi- urpose Building, Barangay labutay, Maria, Siquijor; 2. Ical Program, Buildings and Other Structures – Multipurpose / Facilities – cal Infrastructure Program, nstruction of Multi-Purpose uilding, Barangay Saguing, Maria, Siquijor; 3. Local orgram, Buildings and Other tructures – Multipurpose / Facilities – Local Infrastructure Program, nstruction of Multi-Purpose ilding, Barangay Minalulan, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	11/17/20	11/18/20	11/26/20	12/28/20	12/28/20	12/29/20	1/5/21	3/9/21	3/16/21	3/22/21	3/23/21	-		GoP	.3,000,000.00		2,909,377.48		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		AWARDE
Sys P S	21HM0023 OO1: Ensure Safe and Reliable National Road stem, Asset Preservation — reventive Maintenance — econdary Roads, Siguijor cumferential Rd - K0039 + 362 — K0040 + 266	DPWH - SDEO	Yes	Competitive Bidding	11/17/20	11/18/20	11/26/20	12/28/20	12/28/20	12/29/20	1/5/21	4/14/21	4/20/21	4/23/21	4/29/21	-	-	GoP	20,015,520.00		18,647,996.05		1, COA 2, NGO 3,AREA EQUIPMENT 4, PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		AWARDI
Sys P	21HM0024 OO1: Ensure Safe and Reliable National Road stem, Asset Preservation — reventive Maintenance — econdary Roads, Siquijor cumferential Rd - K0073 + 182 – K0074 + 174	DPWH - SDEO	Yes	Competitive Bidding	11/17/20	11/18/20	11/26/20	12/28/20	12/28/20	12/26/20	1/5/21	3/9/21	3/17/21	3/24/21	3/25/21	•	•	GoP	21,905,940.00		20,793,959.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		AWARDE
Reh o ir Rel of N	21HM0025 (Re-IB) cal Program, Local Roads d Bridges – Local Roads – Construction / Repair / iabilitation / Improvement f Various Infrastructure induding Local Projects, habilitation/Improvement lagerong – Tagmanocan – iapalasanan – Cantughas iantaroc A Road, Siquijor	LGU MARIA	Yes	Competitive Bidding	4/12/21	4/13/21	4/22/21	5/4/21	5/4/21	5/5/21	5/6/21	5/11/21	5/14/21	5/17/21	5/18/21	-	-	GoP	18,620,000.00		17,688,965.40		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/14/21	4/14/21	4/14/21	4/14/21	4/14/21		AWARDE

		1	T	T	T					Act	ual Procurem	ent Activity		A5 01 <u>20</u>	nuary 1 to	y suite day		Т	ABC (PhP	P)	Т	Contract Cost	(PhP)	T	Γ	11	Date of Receipt	of Invitation			T
Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-Use	Is this a Early Procuren nt Activi	Mode of Procureme	nt Pre-Proc Conference		of Pre-bid Conf	Eligibility Check		T	Post Oural	Date of BAC	Notice of	Contract Signing			Inspection & Acceptance		Total	MOOE	со	Total	MODE C	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion Acceptano (If applicable	changes from the APP)
C	21HM0026 OO1: Ensure Safe and Reliable National Road System, Asset Preservation — Preventive Maintenance — Secondary Roads, Siquijor Circumferential Rd - K0013 + 195 - K0014 + 174, K0016 + 100 - K0016 + 150, K0019 + 152 - K0020 + 137	DPWH - SDEO	Yes	Competiti BiddIng		11/18/20	11/26/20	0 12/28/20	0 12/28/20	12/29/20	1/5/21	4/14/21	4/20/21	4/23/21	4/29/21	-	-	GoP	49,000,000.00			46,519,124.06		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		AWARDED
W C B W	21HM0027 duster XVI: 1. Local Program, Vater Management Facilities - Water Supply – Local Infrastructure Program, Construction (Completion) of Water Supply System, Barangay Panlautan, Siquijor, Siquijor; 2. Local Program, Vater Management Facilities - Water Supply – Local Infrastructure Program, ehabilitation of Water Supply System, Barangay Canlambo, Larena, Siquijor	LGU LARENA	Yes	Competitiv Bidding	e 11/17/20	11/18/20	11/26/20	12/28/20	12/28/20	12/29/20	1/5/21	3/9/21	3/17/21	3/24/21	3/25/21	-	-	GoP	1,000,000.00			949,580.19		1. COA 2, NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		AWARDED
B I I I I I I I I I I I I I I I I I I I	21HM0028 Cluster XVII: 1. Local Program, sulldings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose uilding, Barangay Bolot, Enrique Villanueva, Siquijor; 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-prose Building, Barangay Olave, Enrique Villanueva, Siquijor; 3. Local Program, Buildings and ther Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Maltipurpose / Facilities - Local Infrastructure - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Manan-ao, Enrique Villanueva, Siquijor Salangay Manan-ao, Enrique Villanueva, Siquijor Salangay Manan-ao, Enrique Villanueva, Siquijor	LGU ENRIQUE VILLANUEVA	Yes	Competitiv Bidding	11/25/20	11/26/20	12/4/20	12/16/20	12/16/20	12/17/20	12/21/20	2/26/21	3/12/21	3/18/21	3/19/21			GoP	4,000,000.00			3,724,039.65		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		AWARDED
B M M B Siqui B M R E Siqui B M M Corr Purp Siqui B M M R R R R R R R R R R R R R R R R R	21HM0029 Cluster XVIII: 1. Local Program, viulidings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Dumanhog, uijor, Siquijor; 2. Local Program, uildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Caticugan, uiljor, Siquijor; 3. Local Program, uildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, instruction (Completion) of Multi-pose Building, Barangay Tongo, uijor, Siquijor; 4. Local Program, indidings and other Structures - Multipurpose / Facilities - Local Infrastructure Program, et al. Local Infrastructure Program, struction of Multi-Purpose / Facilities - Local Infrastructure Program, siquijor, Siquijor, Siquijor, Siquijor, Siquijor, Siquijor, Siquijor, Siquijor, Siquijor	LGU STQUDOR	Yes	Competitive Bidding	11/25/20	11/26/20	12/4/20	12/16/20	12/16/20	12/17/20	12/21/20	3/3/21	3/16/21	3/22/21	3/23/21	-		GoP	3,000,000.00			2,848,081.68		1, COA 2, NGO 3.AREA EQUIPMENT 4, PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		AWARDED

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As of January	v 1 to	June	30,	2021

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(procurement Program/ Project Procurement Program/ Project	PMO/ End-Usei	Is this an Early Procureme nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post o	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Port Ougl	Date of BAC Resolution Recommending Award	Notice of	Contract Signing		Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility	Sub/Open o	T	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Cluster XIX: 1. Local Program Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructur Program, Construction of Multi-Purpose Building, Barangay Poblacion Norte, Maria, Siquijor; 2. Local Program, Buildings and Othe Structures - Multipurpose / Facilities - Local Infrastructur Program, Construction of Multi-Purpose Building, Barangay Looc, Maria, Siquijor; 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructur Program, Construction of Multi-Purpose Building, Barangay Sawang, Maria, Siquijor; 4. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructur Program, Rehabilitation of Multi-Purpose Building, Barangay Calunasan, Maria, Siquijor	r e LGU MARIA	Yes	Competitive Bidding	11/25/20	11/26/20	12/4/20	12/16/20	12/16/20	12/18/20	12/28/20				-		-	GoP	4,000,000.00		3	3,879,573.28		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		CANCELLED
	21HM0031 Local Program, Local Roads and Bridges - Local Roads - Construction / Repail / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Rehabilitation/Improvement of Road, Canal-Dumanhug-		Yes	Competitive Bidding	11/25/20	11/26/20	12/4/20	12/16/20	12/16/20	12/17/20	12/21/20	3/4/21	3/17/21	3/24/21	3/25/21	-	-	GoP	18,620,000.00		17,	,674,654.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		AWARDED
	21HM0032 Cluster XX: 1. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction (Completion) of Multi- Purpose Building (Covered Court), Barangay Cangmatnog, Siquijor, Siquijor; 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction (Completion) of Multi-Purpose Building, Barangay Cang-atuyom, Siquijor, Siquijor; 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction (Completion) of Multi- Purpose Building, Barangay Cantabon, Siquijor, Siquijor; 4. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Canghunoghunog, Siquijor, Siquijor; 5. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure / Program, Construction of Multi- / Program, Cons	LGU SIQUIJOR	Yes	Competitive Bidding	11/25/20	11/26/20	12/4/20	12/16/20	12/16/20	12/17/20	12/21/20	3/2/21	3/16/21	3/22/21	3/23/21			GoP	4,500,000.00		4,	,290,825.07		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		AWARDED

ode			Is this ar							Acti	ual Procurem	ent Activity							ABC (PhP)		Contract Cost	t (PhP)				Date of Receipt	of Invitation			Remarks
LIA	rocurement Program/ Project	PMO/ End-Use	Fady	Mode of Procureme	100		of Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining
Buil Mu Coc Bi Pr S Fa Pro Pur Pr S Fair Pro Pro Pro S Fair Pro Pro Pro Pro Pro Pro Pro Pro Pro Pr	21HM0033 uster XXI: 1. Local Program, ildings and Other Structures - ultipurpose / Facilities - Local Infrastructure Program, onstruction of Multi-Purpose ultiding, Barangay Tacloban, Siquijor, Siquijor, 2. Local rogram, Buildings and Other Structures - Multipurpose / ucilities - Local Infrastructure pgram, Construction of Multi-pose Building, Barangay Olo, Siquijor, Siquijor	200 3000	Yes	Competiti Bidding		11/26/20	0 12/4/20	12/17/20	12/17/20	12/18/20	12/21/20	3/3/21	3/16/21	3/22/21	3/23/21			GoP	3,500,000.00		3,323,340.60		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		AWARDED
Loca Rel Ca	21HM0034 cal Program, Local Roads d Bridges - Local Roads - al Infrastructure Program, habilitation of Tigbawan- ngclaran-Kinamandagan Road, Lazi, Siquijor	LGU LAZI	Yes	Competitiv Bidding		11/26/20	12/4/20	12/17/20	12/17/20	12/18/20	12/21/20	3/2/21	3/15/21	3/24/21	3/25/21	-	-	GoP	24,750,000.00		20,839,175.78		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		AWARDED
and Loca Reh Car	21HM0035 cal Program, Local Roads d Bridges - Local Roads - al Infrastructure Program, nabilitation of Tigbawan- ngclaran-Kinamandagan Road, Lazi, Siquijor	LGU LAZI	Yes	Competitiv Bidding	e 11/25/20	11/26/20	12/4/20	12/17/20	12/17/20	12/18/20	12/21/20	3/2/21	3/15/21	3/24/21	3/25/21	-	-	GoP	18,620,000.00		16,168,751.87		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		AWARDED
Build Mult Cor Bu Si Si Prog Pu Luyan Prog St Facil Progr	21HM0036 ster XXII: 1. Local Program, fings and Other Structures - tipurpose / Facilities - Local Infrastructure Program, struction of Multi-Purpose illding, Barangay Sabang, iquijor, Siquijor; 2. Local gram, Buildings and Other ructures - Multipurpose / illties - Local Infrastructure gram, Construction of Multi- gram, Siquijor, Siquijor; 3. Local gram, Buildings and Other ructures - Multipurpose / ilties - Local Infrastructure ram, Rehabilitation of Multi- se Building, Barangay gong, Siquijor, Siquijor Siquijor, Siquijor	LGU SIQUDOR	Yes	Competitive Bidding	e 11/25/20	11/26/20	12/4/20	12/17/20	12/17/20	12/18/20	12/21/20	3/3/21	3/16/21	3/22/21	3/23/21			GoP	2,500,000.00		2,372,723,15		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		AWARDED
and Local Rehab Laz Road	21HM0037 al Program, Local Roads Bridges - Local Roads — Infrastructure Program, bilitation of Capalasanan, zi to Cantugbas, Maria d, municipalities of Lazi and Maria, Siquijor	LGU LAZI & MARIA	Yes	Competitive Bidding	11/25/20	11/26/20	12/4/20	12/17/20	12/17/20	12/18/20	12/21/20	3/2/21	3/15/21	3/24/21	3/25/21		-	GoP	24,750,000.00		20,127,117.68		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		AWARDED

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As of January	1	to	June	30,	2021

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e	PMO/ End-Use	Is this ar Early Procurem nt Activit	Mode of e Procuremen	t Pre-Proc Conference		of Pre-bid Conf	Eligibility Check			Post Qual	Date of BAC Resolution Recommendi g Award	Notice of	Contract Signing		Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total	МО	OE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Blds	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
21HM0038 Cluster XXIII: 1. Local Program, Buldlings and Other Structures. Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Lala-o, San Juan, Siquijor; 2. Local Program Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Maite, San Jua Siquijor; 3. Local Program, Building and Other Structures - Multipurpo / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Tambisan, San Juan, Siquijor; 4. Local Program, Buildings and Oth Structures - Multipurpose / Facilitis - Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Canasagan, S. Juan, Siquijor; 5. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Candura, Sar Juan, Siquijor	n, gs EE LGU SAN JUAN er es	N Yes	Competitive Bidding	12/2/20	12/3/20	12/11/20) 12/23/20	12/23/20	12/24/20	12/29/20	3/2/21	3/16/21	3/22/21	3/23/21		-	GoP	4,500,000.00		4,273,451	1,10		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/4/20	12/4/20	12/4/20	12/4/20	12/4/20		AWARDED
Z1HM0039 Cluster XXIV: 1. Local Program, Buildings and Other Structures: Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Poblacion, Siquijor, Siquijor; 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Tacdog, Siquijor, Siquijor; 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Polangyuta, Siquijor, Siquijor; 4. Local Program, Bulldings and Other Structures - Multipurpose, Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Calalinan, Siquijor, Siquijor	Ten storiton	Yes	Competitive Bidding	12/2/20	12/3/20	12/11/20	12/23/20	12/23/20	12/24/20	12/29/20	3/3/21	3/16/21	3/22/21	3/23/21			GoP	4,000,000.00		3,798,084	.03		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/4/20	12/4/20	12/4/20	12/4/20	12/4/20		AWARDED
21HM0040 Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Concreting Barangay Road from Caipilan to the boundar, of Solangon, San Juan, Siquijor	LOD DY III JOY III	Yes	Competitive Bidding	12/2/20	12/3/20	12/11/20	12/23/20	12/23/20	12/24/20	1/6/21	3/3/21	3/16/21	3/22/21	3/23/21	-		GoP	1,000,000.00		949,918	.77		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/4/20	12/4/20	12/4/20	12/4/20	12/4/20		AWARDED
21HM0041 Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Completion of Multi-Purpose Building, Barangay Paliton, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	12/2/20	12/3/20	12/11/20	12/23/20	12/23/20	12/28/20	9	-	-	-	-	æ	-	GoP	1,000,000.00		892,514	.10	1	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/4/20	12/4/20	12/4/20	12/4/20	12/4/20		CANCELLE

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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	MODE C	D Total	MODE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion, Acceptance (If applicable)	(Explaining
C S S S a	2.1HM0042 Cluster XXV: 1. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Klmba, Lazi, Siquijor; 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi- Purpose Building, Barangay Lower Cabangcalan, Lazi, Siquijor; 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Upper Cabangcalan, Lazi, Siquijor; 4. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Ytaya, Lazi, Siquijor; 5. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Rehabilitation of Multi- Purpose Building, Barangay Campalanas, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	12/2/20	12/3/20	12/11/20	12/23/20	12/23/20	12/24/20	1/6/21	3/3/21	3/16/21	3/22/21	3/23/21	-	-	GoP	4,500,000.00		3,802,461.09		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/4/20	12/4/20	12/4/20	12/4/20	12/4/20		AWARDED
1	21HM0043 (Re-IB) Convergence and Special Support Program, Special Road Fund – Motor Vehicle Users Charge (MVUC) as per R.A. 11239, Rehabilition of Ban-Ban- Pili- Catamboan Road, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	3/10/21	3/11/21	3/19/21	3/31/21	3/31/21	4/1/21	4/6/21	4/19/21	4/20/21	4/29/21	4/30/21	-	-	GoP	82,025,000.00		79,502,242.27		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	3/12/21	3/12/21	3/12/21	3/12/21	3/12/21		AWARDED
	21HM0044 Concreting of Brgy, Cantugbas to Brgy, Logucan FMR Brgy, Cantugbas and Brgy, Logucan, Maria, Siquijor	DA	Yes	Competitive Bidding	12/8/20	12/9/20	12/17/20	12/29/19	12/29/20	-	-		18			-	-	GoP	11,880,000.00		9,203,938.78		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20		CANCELLED
CC E	21HM0045 Cluster XXVI: 1, Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrasstructure Program, Construction of Multi-Purpose Building, Barangay Poblacion lorte, Maria, Siquijor; 2, Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrasstructure Program, Construction of Multi-Purpose Building, Barangay Sawang, Maria, Siquijor; 3, Local Program, Buildings and Other Structures - Multipurpose / Facilities - Loca Infrasstructure Program, Rehabilitation of Multi- Purpose Building, Barangay Calunasan, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	2/4/21	2/5/21	2/16/21	3/2/21	3/2/21	3/3/21	3/4/21	3/17/21	3/18/21	3/23/21	3/24/21	-	2-	GoP	3,000,000.00		2,892,764.67		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	2/6/21	2/6/21	2/6/21	2/6/21	2/6/21		AWARDED
t	21HM0049 oncreting of Brgy, Cantugbas to Brgy, Logucan FMR Brgy, Cantugbas and Brgy, Logucan, María, Siquijor	LGU MARIA	Yes	Competitive Bidding	3/4/21	3/5/21	3/15/21	3/30/21	3/30/21	3/31/21	3/31/21	4/6/21	4/7/21	4/8/21	4/12/21	-	-	GoP	9,900,000.00		9,405,000.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	3/6/21	3/6/21	3/6/21	3/6/21	3/6/21		AWARDED

										Actu	al Procureme	ent Activity							ABC (PhP)		Contract Cost	(PhP)			D	ate of Receipt o	of Invitation			Remarks
ode JA SS/ AP)	Procurement Program/ Project	1 - 1	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	Delivery/ Completion/ Acceptance (If applicable)	(Explain
	21HM0060 MOOE - Maintenance, Repairand Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings, Repair/ Maintenance of DENR Building, Office Building, Larena, Siquijor	DENR	Yes	Competitive Bidding	4/26/21	4/27/21	5/6/21	5/18/21	5/18/21	5/19/21	5/20/21	5/25/21	5/26/21	6/1/21	6/2/21	-	-	GoP	2,000,000.00		1,969,168.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/28/21	4/28/21	4/28/21	4/28/21	4/28/21		AWARE
	2.1HM0061 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 Lotloton River Control, Lotloton, Enrique Villanueva, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	4/26/21	4/27/21	5/6/21	5/18/21	5/18/21	5/19/21	5/20/21	5/25/21	5/26/21	6/1/21	6/2/21	-	-	GoP	3,000,000.00		2,954,168.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/28/21	4/28/21	4/28/21	4/28/21	4/28/21		AWARD
	21HM0062 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 II, Cangbagsa, Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	4/26/21	4/27/21	5/6/21	5/18/21	5/18/21	5/19/21	5/20/21	5/25/21	5/26/21	6/1/21	6/2/21			GoP	3,300,000.00		3,254,168.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/28/21	4/28/21	4/28/21	4/28/21	4/28/21		AWARI
C	21HM0063 Concreting of Sitio Camanil-is, Brgy. Gabayan FMR, Brgy. Gabayan, Lazi, Siquijor	DA	Yes	Competitive Bidding	5/19/21	5/20/21	5/28/21	6/9/21	6/9/21	6/10/21	6/11/21	6/16/21	6/17/21	6/24/21	6/25/21			GoP	12,375,000.00		11,756,249.96		1, COA 2, NGO 3,AREA EQUIPMENT 4, PICE	5/21/21	5/21/21	5/21/21	5/21/21	5/21/21	5/21/21	AWARI
		1				Total	Alloted Bu	dget of Pro	curement A	ctivities	L								516,72	0,260.00		1			-					

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

481,674,000.23

35,046,259.77

			2 (0.12)							Actu	ual Procurem	ent Activity							ABC (PhP	1	Contract Cost	(PhP)		-		ate of Receipt	of Invitation			Remarks
Procu	curement Program/ Project	PMO/ End-User	Is this an Early Procureme nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	f 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	Delivery/ Completion/ Acceptance (If applicable)	(Explaini changes f the APF
											01	V - GC	DING	PRO	CURI	EMEN'	T ACT	IVIT	TES											
Mul Local 1 Comp Build	21HM0046 I Program, Buildings and Other Structures - ultipurpose / Facilities - Infrasstructure Program, pletion of Multi-Purpose Iding, Barangay Paliton, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	2/4/2021	2/5/2021	2/16/21	3/2/21	3/2/21	3/3/21	3/4/21	-	×	-	-		25.	GoP	1,980,000.00		1,880,359.47	,	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	2/6/21	2/6/21	2/6/21	2/6/21	2/6/21		"FOR AW/ (Waiting Funds to Release
Mul Constr tion/I Infrass Constr Mul	21HM0047 I Program, Buildings and Other Structures - Iltipurpose / Facilities - truction/Repair/Rehabilita Improvement of Various sstructure including Local Projects, truction/Rehabilitation of Ilti-Purpose Building in rangay Pangl, Siquijor, Siquijor	LGU SIQUDOR	Yes	Competitive Bidding	2/4/2021	2/5/2021	2/16/21	3/2/21	3/2/21	3/3/21	3/4/21	15	-			-	-	GoP	2,940,000.00		2,855,719.99		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	2/6/21	2/6/21	2/6/21	2/6/21	2/6/21		"FOR AW. (Waiting Funds to Release
Mul Constr tion/I Infrass Constr Mul Bar	21HM0048 I Program, Buildings and Other Structures - Iltipurpose / Facilities - Irruction/Repair/Rehabilita Improvement of Various structure including Local Projects, truction/Rehabilitation of Ilti-Purpose Building in rangay Lomangcapan, que Villanueva, Siquijor	LGU ENRIQUE VILLANUEVA	Yes	Competitive Bidding	2/4/2021	2/5/2021	2/16/21	3/2/21	3/2/21	3/3/21	3/4/21			-	-	-	-	GoP	1,960,000.00		1,900,445.06		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	2/6/21	2/6/21	2/6/21	2/6/21	2/6/21	,	"FOR AW (Waiting Funds to Release
Local I Brid In Conc	21HM0050 (Re-IB) Program, Local Roads and dges, Local Roads, Local nfrastructure Program, creting of Road, Barangay Looc, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	4/12/2021	4/13/2021	4/22/21	5/4/21	5/4/21	5/5/21	5/6/21	-				-	-	GoP	1,000,000.00		949,746.27	,	1, COA 2, NGO 3.AREA EQUIPMENT 4, PICE	4/14/21	4/14/21	4/14/21	4/14/21	4/14/21		"FOR AW (Waiting Funds to Release
and Co Rehat of V ind Re	21HM0051 ol Program, Local Roads d Bridges, Local Roads, Construction/Repair/ ibilitation/ Improvement Various Infrastructure duding Local Projects, ehabilitation of Poo - lasanan Provincial Road, Siquijor	LGU LAZI	Yes	Competitive Bidding	3/16/2021	3/17/2021	3/25/21	4/6/21	4/6/21	4/7/21	4/8/21	-	·	-	-	-	-	GoP	19,600,000.00		18,619,996.58		1, COA 2, NGO 3,AREA EQUIPMENT 4, PICE	3/18/21	3/18/21	3/18/21	3/18/21	3/18/21		"FOR AW (Waiting Funds t Releas
and Local I Cond Balo	21HM0052 il Program, Local Roads il Bridges, Local Roads, Infrastructure Program, increting of Canlambo - olang Road (Phase 2), Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	3/16/2021	3/17/2021	3/25/21	4/6/21	4/6/21	4/7/21	4/8/21		-	-	-	-	-	GoP	14,850,000.00		14,107,495.01		1, COA 2, NGO 3,AREA EQUIPMENT 4, PICE	3/18/21	3/18/21	3/18/21	3/18/21	3/18/21		"FOR AW (Waiting Funds to Release
and Local 1 Co Calun leading	21HM0053 Il Program, Local Roads Il Bridges, Local Roads, Infrastructure Program, Concreting of Looc - nasan - Bandilaan Road Ing to Butterfly Sanctuary Isandilaan Mountain View	LGU MARIA	Yes	Competitive Bidding	3/16/2021	3/17/2021	3/25/21	4/6/21	4/6/21	4/7/21	4/8/21	-		-			:-	GoP	9,900,000.00		9,404,999.95		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	3/18/21	3/18/21	3/18/21	3/18/21	3/18/21		"FOR AW (Waiting Funds to Release

de			To this							Acti	ual Procurem	ent Activity							ABC (PhP)	Contract Cost	(PhP)			(ate of Receipt	of Invitation			Remarks
	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 C) Fotal	MODE C	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	f Bid Evaluation	Post Qual	Delivery/ Completiony Acceptance (If applicable)	(Explaini changes f the APF
B	21HM0054 Convergence and Special Support Program, Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Concreting of Sasac - Pisong B Road leading to Cangbangag Falls, Siquijor	LGU LARENA	Yes	Competitive Bidding	3/16/2021	3/17/2021	3/25/21	4/6/21	4/6/21	4/7/21	4/8/21		-	-	-	-	-	GoP	9,800,000.00		9,309,999.92		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	3/18/21	3/18/21	3/18/21	3/18/21	3/18/21		"FOR AW/ (Waiting Funds to Release
a to	21HM0055 Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Nonoc-Cangallas-Calunasan Road leading to St. Francis of Assisi Church & Belfryn Cantabon Cave, 'ulawog Cave, Dilaab Festival, Capilay Spring Park, Lugnason Falls, Paradise Bay, Cambugahay Siquijor Falls, Enchanted Balete Tree, Tulapos Marine Sanctuary, St. Vincent Church, Belfry, Cangbangag Falls, Barangay Nonoc, Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	3/16/2021	3/17/2021	3/25/21	4/6/21	4/6/21	4/7/21	4/8/21	-	es.	is the state of th	7.	-	-	GoP	9,800,000.00		9,309,973.07		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	3/18/21	3/18/21	3/18/21	3/18/21	3/18/21		"FOR AWA (Waiting i Funds to Released
C	21HM0056 Converegence and Special Support Program, Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Gabayan - Talayong - Lower Cabangcalan - Campalanas Road leading to Marine Protective Areas, Diving Site and Beach Resorts, Barangay Gabayan, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	3/16/2021	3/17/2021	3/25/21	4/6/21	4/6/21	4/7/21	4/8/21	-	-	-	<u>-</u>	-	-	GoP	9,800,000.00		9,309,996.44		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	3/18/21	3/18/21	3/18/21	3/18/21	3/18/21		"FOR AWAI (Waiting I Funds to I Released
C F	21HM0057 Converegence and Special Support Program, Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Gabayan - Talayong Lower Marine Protective Areas, Diving Site and Beach Resorts, Barangay Gabayan, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	3/16/2021	3/17/2021	3/25/21	4/6/21	4/6/21	4/7/21	4/8/21	-	-	-	-	-	-	GoP	39,200,000.00		37,436,000.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	3/18/21	3/18/21	3/18/21	3/18/21	3/18/21		"FOR AWAF (Walting f Funds to t Released
Lo	21HM0058 Local Program, Local Roads and Bridges, Local Roads, ocal Infrastructure Program, Rehabilitation of Gabayan - Talayong - Cangmunag Road, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	3/30/2021	3/31/2021	4/8/21	4/20/21	4/20/21	4/21/21	4/21/21	-	±.	Ę	÷	-	W.	GoP	24,750,000.00		23,428,606.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/1/21	4/1/21	4/1/21	4/1/21	4/1/21		"FOR AWAI (Waiting I Funds to Released

										Actu	al Procureme	ent Activity							ABC (PhP))	Contract Cost	(PhP)			D	ate of Receipt o	of Invitation			Remarks
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	MOOE CO	Total	MODE CC	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes fro the APP)
	21HM0059 Local Program, Local Roads and Bridges, Local Roads, Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Rehabilitation of Gabayan - Talayong - Cangmunag Road, Siquijor	LGU LAZI & SAN JUAN	Yes	Competitive Bidding	3/30/2021	3/31/2021	4/8/21	4/20/21	4/20/21	4/21/21	4/21/21		-	e e	F	-	-	GoP	49,000,000.00		46,387,718.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/1/21	4/1/21	4/1/21	4/1/21	4/1/21		"FOR AWARE (Waiting for Funds to be Released)

Prepared by:

Recommended for Approval by:

APPROVED:

GUMER M. CASTILLO, DPA, ASEAN Eng.

OIC - District Engineer

									Act	ual Procui	rement Activity							ABC	(PhP)	Contract	Cost (PhP)				Date of Rece	ipt of Invitatio	on		
ode A CS/ AP)	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	MODE	List of Invited Observer	Dro bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Com pletion/Accep tance (If applicable)	Remark (Explain changes f the APF
								COMPLI	ETED PRO	OCURE	MENT ACTI	VITIES																	
	2021-03-001/ 2021-001-MAR Safety and Occupational Products	Maintenance Section	Shopping	03/25/21	03/25/21			04/05/21	:=	-	04/08/21	04/12/21	04/13/21	04/13/21	04/14/21	04/29/21	MNRB	135,000.00		132,600.00			-	-		-			Awarde
	2021-03-002/ 2021-002-MAR Fuel/Fuel Additives & Lubricants & Anti-Corrosive	DPWH Office	Direct Contracting	03/25/21	03/25/21	-	•	04/05/21	-	-	04/08/21	04/12/21	04/13/21	04/13/21	04/14/21	04/29/21	MOOE & MNRB	616,456.50		616,456.50			-	-		-	-		Awarde
	2021-03-003/ 2021-003-MAR Construction Materials and Supplies	Maintenance Section	Shopping	03/25/21	03/25/21	-		04/05/21	-	-	04/08/21	04/12/21	04/13/21	04/13/21	04/14/21	04/29/21	MNRB	750,000.00		739,000.00		-	-	-	,	-		-	Awarde
I	2021-03-004/ 2021-004-MAR Office Equipment Parts & Accessories	Administrative Section	Shopping	03/25/21	03/25/21			04/05/21	-	•	04/08/21	04/12/21	04/13/21	04/13/21	04/14/21	04/29/21	EAO	99,566.40		96,859.68		-		-		-	٠	•	Awarde
	2021-04-005/ 2021-005-APR Vehicle Parts & Accessories	Maintenance Section & Procurement Unit	Shopping	04/06/21	04/06/21	-	-	04/14/21	-	-	04/19/21	04/20/21	04/21/21	04/13/21	04/14/21	04/29/21	EAO & MNRB	134,225.00		131,850.00		-		-	-	-		•	Awarde
	2021-04-006/ 2021-006-APR Construction Materials and Supplies	DPWH Office	Shopping	04/13/21	04/13/21	-	-	04/21/21			04/26/21	04/27/21	04/27/21	04/27/21	05/03/21	05/18/21	EAO & MNRB	542,260.60		533,937.00		-				•	-		Awarde
	2021-05-007/ 2021-007-MAY Office Supplies	DPWH Office	Shopping	05/11/21	05/11/21	-	, ä	05/19/21	-		05/24/21	05/25/21	05/26/21	05/26/21	05/26/21	06/10/21	EAO & SR2021- 02- 005848	651,022.00		640,164.00		-	-	-	-	-		-	Awarded

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Part										Acti	ual Procu	rement Activity							ABC	(PhP)	Contr	act Cost (PhP)				Date of Rece	ipt of Invitatio	on		
Deliver of the property of t	CS/		PMO/ End-User									Resolution Recommending							Total	MOOE	CO Total	мо	OE CO	Invited		Eligibility Check			Post Qual	pletion/Acce tance (If	changes the Af
2021-09-104 Construction Materials & Stepler Section Sec		2021-008-JUN Office Equipment Parts	Planning and Design Section	Shopping	06/10/21	06/10/21	-	-	06/18/21	-		06/23/21	06/24/21	06/25/21	06/25/21	06/25/21	07/10/21	02-	127,668.00		123,412.	40		-	-		-	-	-	2	Award
2021-06-011/ 2021-		2021-009-JUN Construction Materials &		Shopping	06/10/21	06/10/21	,		06/18/21	-	-	06/23/21	06/24/21	06/25/21	06/25/21	06/25/21	07/10/21	MNRB	621,872.00		612,783.	00		-	-	-	-	-	-		Award
2020-04-012/ 2020-012-APR Furniture Parts and Accessories DPWH Office Shopping 06/10/21 06/10/21 06/12/21 06/23/21 06/24/21 06/25		2021-06-010/ 2021-010-JUN Office Supplies	Planning and Design Section	Shopping	06/10/21	06/10/21			06/18/21	-		06/23/21	06/24/21	06/25/21	06/25/21	06/28/21	07/13/21	02-	778,744.00		772,881.0	00		-	-	•			-		Awardo
2020-012-APR Furniture Parts and Accessories a	- 1	2021-011-JUN Vehicle Parts &	DPWH Office	Shopping	06/10/21	06/10/21			06/18/21			06/23/21	06/24/21	06/25/21	06/25/21	06/28/21	07/13/21	02- 007917 &	435,530.00		430,867.0	00			•		-		-		Award
		2020-012-APR Furniture Parts	Planning and Design Section	Direct Contracting	06/14/21	06/14/21	8		06/22/21	-	-	06/25/21	06/28/21	06/29/21	06/29/21	06/29/21	07/14/21	02- 007917 &	597,317.00		596,137.0	00		-					_		Awarde
Total Contract Price of Procurement Activities Conducted 5,426,947.58			1												Total All	oted Budget	of Procureme	nt Activities				5,489,0	561.50)							
Total Savings (Total Alloted Budget - Total Contract Price) 62,713.92																								- 1							

									Actı	ual Procur	rement Activity							ABC	(PhP)	T	Contract	Cost (PhP)				Date of Rece	pt of Invitatio	n		
Code (UA 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	со	Total	МООЕ	List of Invited CO Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Com pletion/Accep tance (If applicable)	Remarks (Explaining changes from the APP)
												ON - G	DING PI	ROCURE	MENT A	CTIVITIE	ES													
	NONE	-	-	-	v-		-	-	-	-	-		-	-	-		-	-	-	-	-	- 1		-	-	-	-	-	-	_
													Total Al	loted Budge	t of On-goin	g Procuremen	t Activities				•									

Prepared by:

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Recommended for Approval by:

APPROVED:

ELSA C. JUMADLA Head Procurement Staff

ERMIE P. GONGOB BAC Vice-Chairman GUMER M. CASTILLO, DPA, ASEAN Eng.

OIC-District Engineer



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SIQUIJOR DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII Larena, Siquijor

CERTIFICATION

This is to certify that this district has no project procured under Consulting Services for the period from January 1, 2021 to June 30, 2021

This certification is issued in compliance for the submission of Procurement Monitoring Report (PMR) for the 1st Semester of FY 2021 for Consulting Services.

Done this $19^{\rm th}$ day of July 2021 in DPWH – Siquijor District Engineering Office, Larena, Siquijor.

GUMER M. CASTILLO, DPA, ASEAN Eng.

OIC - District Engineer

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Siquijor District Engineering Office Larena, Siquijor PROCUREMENT MONITORING REPORT for CONSULTANCY As of JANUARY 1 TO JUNE 30, 2021

										Act	tual Procuren	nent Activity							ABC	(PhP)	C	ontract Co	st (PhP)				Date of Rece	eipt of Invita	tion		
Code IA CS/ PAP)	Procurement 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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE C	О То	tal	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	f the APP)
Τ									COMPL	ETED P	ROCUR	EMENT A	CTIVITI	ES																	
	NONE	×	No	Competitive Bidding														GoP	0.00					-						-),
														Total (ment Activities				0.00										
														Total Sa	avings (Tota	I Alloted Bud	get - Total Co	ntract Price)													

ge	get of On-going Procurement Activitie	get of On-going Procurement Activities	get of On-going Procurement Activities -	get of On-going Procurement Activities -	get of On-going Procurement Activities -

Prepared by:

ELSA C JUMADLA
Head, Frocurement Staff

Recommended for Approval by:

APPROVED:

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BAC Vice - Chairman

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