DPWH-SOUTHERN LEYTE 1ST DISTRICT ENGINEERING OFFICE

					Τ					Actual Proc	urement Acti	ivities						П		ABC (PhP)		Contr	act Cost (PhP)				Dat	te of Recei	pt of Invitation		1
Code	Procurement Project	PMO/End-User	Is this an Early	Mode of	Pre-Proc	Ads/Post of	Pre-bid Cont	Eligibility Check	Sub/Open of	Bid	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid E	ligibility Check	Sub/	Bid Post	Delivery/ Completion/	Remarks (Explaining changes from the APP)
(PAP)	ED PROCUREMENT ACTIVITY		Procurement Activity?	Procurement	Conference	IB	Sid colli	Check	Bids	Evaluation	. os. qual	Recommending Award	Award	Signing	Proceed	Completion	Acceptance	_oarce or runus	. 0.01		"					Conf	Check	Open of Bids	valuation Qual	Acceptance (If applicable)	- ,
	L WORKS	3																													
3001012000010000	23ILO089 REPAIR / REHABILITATION OF TIGBAWAN INTEGRATED SCHOOL, BARANGAY TIGBAWAN, MAASIN CITY, SOUTHERN LEYT	Construction Section	No	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	29-12-2023	29-12-2023	05-01-2024	10-01-2024	01/03/2025	01/03/2025	Government of the Philippines (current year's budget)	10,274,597.31	0.00	10,274,597	7 10,258,866.01	0.00	10,258,866	COMMISION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRACTOR ASSOCIATION	13-12-2023	27-12-2023	27-12-2023	28-12-2023	01/03/2025	: Completed
310204102613000	24IL0002(Reinvitation) NETWORK DEVELOPMENT-CONSTRUCTION OF BY-PASS AND DIVERSION ROADS-MASN CITY COASTAL BYPASS ROAD (WEST BYPASS ROAD SEGMENT 7), SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	17-10-2023	06-02-2024	13-02-2024	26-02-2024	26-02-2024	27-02-2024	29-02-2024	30-01-2024	30-01-2024	05-02-2024	07-02-2024	03/05/2025	03/05/2025	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000	96,236,255.65	0.00	96,236,256	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	13-02-2024	26-02-2024	26-02-2024	27-02-2024	03/05/2025	G Completed
300226110120000	24IL0010 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING, PUROK IPIL-IPIL, BARANGAY ASUNCION, MAASIN CITY, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	27-10-2023	28-10-2023	03-11-2023	17-11-2023	17-11-2023	20-11-2023	22-11-2023	11-06-2024	11-06-2024	14-06-2024	18-06-2024	01/24/2025	01/24/2025	Government of the Philippines (current year's budget)	4,950,000.00	0.00	3 4,950,000	4,941,039.75	0.00	4,941,040	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	03-11-2023	17-11-2023	17-11-2023	20-11-2023	01/24/2029	Completed
300226110118000	24IL0012 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - BUILDING / FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING / BARANGAY TALISAY, BONTOC, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	27-10-2023	31-10-2023	07-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	11-06-2024	11-06-2024	14-06-2024	18-06-2024	03/17/2025	03/17/2025	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000	9,873,802.11	0.00	9,873,802	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	07-11-2023	21-11-2023	21-11-2023	22-11-2023	03/17/2025	; Completed
320101109293000	24IL0014(Re-invitation) CONSTRUCTION / MAINTENANCE OF FLODO MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - BORY, SOL EVET - MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARILKA RD ALONG MACROHON SECTION, MACROHON, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	27-10-2023	07-02-2024	14-02-2024	27-02-2024	27-02-2024	28-02-2024	01-03-2024	04-03-2024	04-03-2024	07-03-2024	11-03-2024	03/14/2025	03/14/2025	Government of the Philippines (current year's budget)	61,760,000.00	0.00	61,760,000	61,673,873.16	0.00	61,673,873	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	14-02-2024	27-02-2024	27-02-2024	28-02-3024	03/14/2025	i Completed
300226110117000	24IL0030 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM — MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES — CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY TAGNIPA, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	27-12-2033	29-12-2023	05-01-2024	18-01-2024	18-01-2024	19-01-2024	23-01-2024	11-06-2024	11-06-2024	14-06-2024	18-06-2024	03/27/2025	03/27/2025	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000	9,884,385.10	0.00	9,884,385	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	05-01-2024	18-01-2024	18-01-2024	19-01-2024	03/27/2025	i Completed
300226115061000	24IL0053 CONVERGENCE AND SPECIAL SUPPORT PROGRAM— BASIC INFRASTRUCTURE PROGRAM— MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, CANTAMUAC, MALITBOG, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	29-01-2024	01-02-2024	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	26-02-2024	26-02-2024	01-03-2024	05-03-2024	10/22/2025	10/22/2025	Government of the Philippines (current year's budget)	3,960,000.00	0.00	3,960,000	3,952,952.10	0.00	3,952,952	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	08-02-2024	21-02-2024	21-02-2024	22-02-2024	10/22/2025	i Completed
300221106646000	24IL0060 CONVERGENCE AND SPECIAL SUPPORT PROGRAM—BASIC INFRASTRUCTURE PROGRAM, BIP)—ACCESS ROAD AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR / STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONCRETING OF BRGY, ROAD, HANTAG - SAN ISIDRO - BACTUL Z, MASAIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	29-01-2024	01-02-2024	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	26-02-2024	26-02-2024	01-03-2024	05-03-2024	06/02/2025	06/02/2025	Government of the Philippines (current year's budget)	24,750,000.00	0.00	3 24,750,000	24,713,852.65	0.00	24,713,853	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	08-02-2024	21-02-2024	21-02-2024	22-02-2024	06/02/2025	G Completed
320101112172000	24IL0064 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF CANTURING RIVER FLOOD CONTROL, BRGY. NASAUG, SEGMENT 2, MAASIN CITY SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	06-02-2024	07-02-2024	14-02-2024	27-02-2024	27-02-2024	28-02-2024	01-03-2024	04-03-2024	04-03-2024	07-03-2024	13-03-2024	01/03/2025	01/03/2025	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000	48,940,162.35	0.00	48,940,162	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	14-02-2024	27-02-2024	27-02-2024	28-02-2024	01/03/2029	Completed
300105201431000	24IL0069 LOCAL PROGRAM - NATIONAL BUILDING PROGRAM - BUILDINGS AND OTHER INFRASTRUCTURE - MULTIPROPOSE / FACILITIES - CONSTRUCTION (COMPLETION) OP DPWH SOUTHERN LEYTE DE BUILDING, BRGY. IBARRA, MAASIN CITY, SOUTHERN LEYTE		No	Competitive Bidding	08-02-2024	09-02-2024	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	04-03-2024	04-03-2024	07-03-2024	13-03-2024	02/05/2025	02/05/2025	Government of the Philippines (current year's budget)	24,500,000.00	0.00	24,500,000	24,265,388.54	0.00	24,265,389	COMMISION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRACTOR ASSOCIATION	16-02-2024	29-02-2024	29-02-2024	01-03-2024	02/05/2025	Completed
300226115058000	24IL072 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIN INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING PHASE 5, SAN VICENTE (POBLACION) MACROHON, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	08-02-2024	09-02-2024	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	04-03-2024	04-03-2024	07-03-2024	13-03-2024	01/26/2025	03/26/2025	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000	4,943,124.52	0.00	4,943,125	COMMISION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRACTOR ASSOCIATION	16-02-2024	29-02-2024	29-02-2024	01-03-2024	01/26/2025	Completed
300226110049000	24IL075 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIN INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING FACILITY, TAM-IS, BRGY. TAM-IS, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	08-02-2024	10-02-2024	20-02-2024	05-03-2024	05-03-2024	06-03-2024	08-03-2024	08-03-2024	22-03-2024	23-03-2024	25.03.2024	06/05/2025	06/05/2025	Government of the Philippines (current year's budget)	69,300,000.00	0.00	300,006,69	69,217,293.60	0.00	69,217,294	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	20-02-2024	05.03.2024	05.03.2024	06-03-2024	06/05/2025	Completed
310208100565000	24IL0880 NETWORK DEVELOPMENT PROGRAM – OFF CARRIAGEWAY IMPROVEMENT - SECONDARY ROAD – ALONG BDRY, SO. LEYTE – MAASIN – MACROHON – SOGOD – JCT. DAANG MAHARIKA LT (S00194LT) – K1175+000 – K1175+500, MALITBOG, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	16-02-2024	17-02-2024	23-02-2024	08-03-2024	08-03-2024	11-03-2024	13-03-2024	11-03-2024	11-03-2024	12-03-2024	13-03-2024	02/15/2025	02/15/2025	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000	96,450,747.91	0.00	96,450,748	COMMISION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRACTOR ASSOCIATION	23-02-2024	08-03-2024	08-03-2024	11-03-2024	02/15/2025	Completed

										Actual Proc	urement Act	tivities						<u> </u>		ABC (PhP)		Cont	ract Cost (PhP)				Da	te of Receip	pt of Invita	ition		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of Award	f Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Ev Bids	Bid valuation	Post Cor Qual Ac	elivery/ mpletion/ ceptance applicable)	Remarks (Explaining changes from the APP)
	2SIL0001 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE IMFRASTRUCTURE PROGRAM — ROLL- IT) — ICHON-SINDANGAN- GUINABONAN-MANINGNING ROAD CONNECTING TO SC GLOBAL MANUFACTURER, SOGOD BAY COCO ACTIVE CARBON AND KENNEMER FOODS INTERNATIONAL, MACROHON AND MALITBOG, SOUTHERN LEVTE		Yes	Competitive Bidding	05-11-2024	06-11-2024	13-11-2024	26-11-2024	26-11-3024	27-11-3024	02-12-3024	31-01-2035	31-01-2025	06-02-2025	07-02-3035	04/11/2025	04/11/2025	Government of the Philippines (current year's budget)	4,500,000.00	0.00	4,900,00	0 4,893,183.5	0.00	0 4,893,18	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	13-11-2024	26-11-2024	26-11-2024	27-11-2024	77-11-2024	04/11/2025	Completed
GOC	DDS																															Completed
300215107714000	25GIL0002 PURCHASE OF OFFICE EQUIPMENT 1 UNOIT COLOUR MULTIFUNCTION PRINTER, FOR PLANNING & DESIGN SECTION, DPWH- SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE,	PLANNING	No	SHOPPING (51.2(a)) n/a	n/a	n/a	02-04-2025	02-04-2025	n/a	n/a	11/25/24	04/03/25	04/07/25	04/10/25	05/10/25	04/25/25	Government of the Philippines (current year's budget)	40,760.00		40,760.0	0 40,300.0		40,300.6	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	n/a	02-04-2025	02-04-2025	n/a	n/a	05/10/25	Completed
300214102097000	25GIL0004 PURCHASE OF SPARE PARTS 1 FUSE H1-5550, ETC. FOR USE IN SERVICE VEHICLE & HEAVY EQUIPMENT UTILIZE IN MAINTENANCE SECTION, CONSTRUCTION SECTION, DPWH- SL1STDEO, IBARRA, MAASIN CITY, SO. LEYTE		No	SHOPPING (51.2(a)) n/a	n/a	n/a	11-03-2025	11-03-2025	n/a	n/a	03/19/25	03/19/25	03/28/25	04/02/25	04/07/25	04/07/25	Government of the Philippines (current year's budget)	49,765.40		49,765.4	0 47,398.0	5	47,398.0	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	n/a	11-03-2025	11-03-2025	n/a	n/a	04/07/25	Completed
300215107713000	25GIL0005 PURCHASE OF SPARE PARTS 1 PC. OIL RITTER CIII HI-7788, ETC. FOR USE IN SERVICE VEHICLE & HEAVY EQUIPMENT UTILIZE IN MAINTENANCE SECT., PLANNING & DESIGN SECT., QUALITY ASSURANCE SECTION, DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE.	DPWH-SL1STDEO	No	SHOPPING (51.2(a)) n/a	n/a	n/a	02-04-2025	02-04-2025	n/a	n/a	04/03/25	04/03/25	04/07/25	04/10/25	05/05/25	05/05/25	Government of the Philippines (current year's budget)	28,955.85		28,955.8	5 27,577.0		27,577.0	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	n/a	02-04-2025	02-04-2025	n/a	n/a	05/05/25	Completed
200000100017000	25GIL0007 SUPPLY/DELIVERY OF OTHER SUPPLIES AND MATERIALS (150 PCS LONG SLEEVE SHIRT, ETC.) FOR USE IN THE MAINTENANCE SECTION, DPWH-SLISTIDEO, IBARRA, MAASIN CITY, SO. LEYTE	MAINTENANCE	No	NP-53.9 - Small Value Procurement	n/a	03/07/25	n/a	03/10/25	03/10/25	n/a	n/a	03/18/25	03/18/25	03/21/25	03/26/25	05/23/25	05/23/25	Government of the Philippines (current year's budget)	204,000.00	204,000.00		202,000.2	202,000.2			n/a	03/10/25	03/10/25	n/a	n/a	05/23/25	Completed
20000100017000	25GIL0010 PURCHASE OF TRAFFICE SAFETY MATERIALS 20 PAIULS SMART ILLUMINATED CYLINDRICAL ROAD SYSTEM, ETC. FOR USE IN VARIOUS MAINTENANCE ACTIVITIES, OFFICE OF THE MAINTENANCE SETTION, DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	MAINTENANCE	No	NP-53.9 - Small Value Procurement	n/a	07-03-2025	n/a	10-03-2025	10-03-2025	n/a	n/a	03/18/25	03/18/25	03/21/25	03/26/25	April 3, 2025	April 3, 2025	Government of the Philippines (current year's budget)	999,989.70	999,989.70		997,989.7	7 997,989.7	,	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	n/a	10-03-2025	10-03-2025	n/a	n/a	April 3, 2025	Completed
20000100017000	25GILDO15 PURCHASE OF CONSTRUCTION MATERIALS 50 PCS 2"X3/16 ANGLE BAR, ETC. FOR USE IN VARIOUSE MAINTENANCE ACTIVITES, OFFICE OF THE MAINTENANCE SECTION, DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	MAINTENANCE	No	NP-53.9 - Small Value Procurement	n/a	21-03-2025	n/a	24-03-2025	24-03-2025	n/a	n/a	03/31/25	03/31/25	04/07/25	04/14/25	05/08/25	05/08/25	Government of the Philippines (current year's budget)	207,465.00	207,465.00		206,465.0	206,465.0		COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	n/a	24-03-2025	24-03-2025	n/a	n/a	05/08/25	Completed
200000100017000	25GIL0016 SUPPLY/DELIVERY OF TRAFFIC SAFETY MATERIALS (182 BAGS THERMOPLASTIC (WHITE), ETC.) FOR USE IN THE MAINTENANCE ACTIVITIES OF THE DPWH SO. LEYTE 1ST DEO	MAINTENANCE	No	NP-53.9 - Small Value Procurement	n/a	21-03-2025	n/a	24-03-2025	24-03-2025	n/a	n/a	04/10/25	04/10/25	04/16/25	04/23/25	05/08/25	05/08/25	Government of the Philippines (current year's budget)	999,633,00	999,633.00		441,470.0	441,470.0	0	COMMISSION ON AUDIT, BANTAY LANSANGAN PHILIPPINE CONSTRACTOR ASSOCIATION	n/a	24-03-2025	24-03-2025	n/a	n/a	05/08/25	Completed
300214102097000	25GIL0017 PURCHASE OF SPARE PARTS 1 PC TURBO CHARGER ASSY H1-5550, FOR USE IN SERVICE UTILIZE IN CONSTRUCTION SECTION, DPWH-5L1STDEO, IBARRA, MAASIN CITY, SO. LEYTE	CONSTRUCTION	No	SHOPPING (51.2(a)	n/a	n/a	n/a	11-03-2025	11-03-2025	n/a	n/a	03/19/25	03/19/25	03/28/25	04/02/25	04/07/25	04/07/25	Government of the Philippines (current year's budget)	49,900.00		49,900.0	0 49,850.0		49,850.0	COMMISION ON AUDIT, BANTAY O LANSANGAN PHILIPPINE CONSTRACTOR ASSOCIATION	n/a	11-03-2025	11-03-2025	n/a	n/a	04/07/25	Completed
300215107714000	25GIL0019 CALIBRATION OF LABORATORY EQUIPMENTS (5 UNITS ZEIFUCHS CROSS-ARM VISCOMETER, ETC) FOR USE IN THE OFFICE OF QUALITY ASSURANCE SECTION, DPWH- SL1STDEO IBARRA, MAASIN CITY, SO. LEYTE.	QA	No	NP-53.9 - Small Value Procurement	n/a	21-03-2025	n/a	24-03-2025	24-03-2025	n/a	n/a	04/11/25	04/11/25	April 11, 2025	04/16/25	06/16/25	06/16/25	Government of the Philippines (current year's budget)	103,152.00		103,152.0	0 103,150.0		103,150.0	COMMISSION ON AUDIT, BANTAY O LANSANGAN PHILIPPINE CONSTRACTOR ASSOCIATION	n/a	24-03-2025	24-03-2025	n/a	n/a	06/16/25	Completed
20000100017000	25GILO0021 SUPPLY/DELIVERY OF CONSTRUCTION MATERIALS (566 BAGS CEMENT, ETC.) FOR USE IN VARIOUS MAINTENANCE ACTIVITIES OF THE DPWH- SLISTDEO IBARRA, MAASIN CITY, SO. LEYTE.	MAINTENANCE	No	NP-53.9 - Small Value Procurement	n/a	25-03-2025	n/a	28-03-2025	28-03-2025	n/a	n/a	03/31/25	03/31/25	04/10/25	04/15/25	05/21/25	05/21/25	Government of the Philippines (current year's budget)	484,511.59	484,511.59		482,477.1	5 482,477.1	5	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	n/a	28-03-2025	28-03-2025	n/a	n/a	05/21/25	Completed
310204103095000	25GIL0022 SUPPLY/DELIVERY OF SPARE PARTS ONE (1) WATER PUMP ASSY, ETC., FOR ISE IN THE OFFICE OF THE DISTRICT ENGINEER (MAINTENANCE Section), DPWH-SLISTIDEO, IBARRA, MAASIN CITY, SO. LEYTE	MAINTENANCE	No	SHOPPING (51.2(a)) n/a	n/a	n/a	22-05-2025	22-05-2025	n/a	n/a	05/27/25	05/27/25	05/29/25	05/30/25	05/02/25	05/02/25	Government of the Philippines (current year's budget)	38,146.00		38,146.0	0 33,458.0		33,458.0	COMMISSION ON AUDIT, BANTAY O LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	n/a	22-05-2025	22-05-2025	n/a	n/a	05/05/25	Completed
300105201750000	25GIL0023 PURCHASE OF PERSONNEL PROTECTIVE EQUIPMENT (5 PCS UMBRELLA POLYSTER UV, ETC.) FOR USE IN CONSTRUCTION SECTION, DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	DPWH-SL1STDEO	No	SHOPPING (51.2(a)) n/a	n/a	n/a	22-03-2025	22-03-2025	n/a	n/a	04/14/25	04/14/25	04/21/25	04/23/25	05/16/25	05/16/25	Government of the Philippines (current year's budget)	36,775.00		36,775.0	0 35,725.0		35,725.0	COMMISSION ON AUDIT, BANTAY UANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	n/a	22-03-2025	22-03-2025	n/a	n/a	05/16/25	Completed
20000100017000	25GIL0024 SUPPLY/DELIVERY OF AIRBLOWN CEMENT ASPHALT FOR USE IN VARIOUS MAINTENANCE ACTIVITIES OF THE FPWH-SO. LEYTE 1ST DEO	MAINTENANCE	No	NP-53.9 - Small Value Procurement	n/a	25-03-2025	n/a	28-03-2025	28-03-2025	n/a	n/a	03/31/25	03/31/25	04/10/25	04/15/25	05/05/25	05/05/25	Government of the Philippines (current year's budget)	966,720.00	966,720.00		773,376.0	773,376.0	0	COMMISSION ON AUDIT, BANTAY LANSANGAN PHILIPPINE CONSTRACTOR ASSOCIATION	n/a	28-03-2025	28-03-2025	n/a	n/a	05/05/25	Completed

DPW	H-SOUTHERN LEY	IE 1SI DI	ISTRIC	I ENGIN	EERIN	G OFFI	CE			Proc	curer	ment i	vion	itor	ıng ı	керс	ort as	or Jun	e 30,202	5												
								1		Actual Procu	rement Act	ivities								ABC (PhP)		Cont	tract Cost (PhP)				1	Date of Recei	pt of Invitati	ion		Para da
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	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	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post C Qual	Delivery/ Completion/ Acceptance If applicable)	Remarks (Explaining changes from the APP
310204103095000	25GIL0031 SUPPLY/DELIVERY OF FUEL, LUBRICANT ETC. (25,000 LTRS DIESEL FUEL ETC.) FOR USE IN HEAVY EQUIPMET SERVICE VEHICLES OF DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	ES DPWH-SL1STDEO	No	PUBLIC BIDDIN	G 21-03-2025	11-04-2025	22-04-2025	06-05-2025	06-05-2025	05/7-8/2025	05/9-11/2025	05/19/25	05/19/25	05/26/25	05/30/25	06/03/25	06/03/25	Government of the Philippines (current year's budget)	5,085,500.00		5,085,500.00	5,033,840.6	00	5,033,840.00	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRACTOR ASSOCIATION	22-04-2025	06-05-2025	06-05-2025	05/7-8/2025	05/7-8/2025	06/03/25	Completed
310204103095000	25GIL0036 CATERING SERVICES (100 HEADS INCLUDING MEALS AND SNACKS FOR ANNUM PERFORMANCE REVIEW FOR 7 2025, ETC.) FOR USE IN DPWH-SLISTDEO, IBARRA, MAAS CITY, SO. LEYTE	JAL DPWH-SL1STDEO	No	NP-53.9 - Small Value Procurement	n/a	02-04-2025	n/a	06-04-2025	06-04-2025	n/a	n/a	05/14/25	05/14/25	05/21/25	05/26/25	06/17/25	06/17/25	Government of the Philippines (current year's budget)	742,500.00		742,500.00	729,000.0	00	729,000.00	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	n/a	06-04-2025	06-04-2025	n/a	n/a	06/17/25	Completed
320101113325000	25GIL0040 SUPPLY/DELIVERY OF COMMUN USE SUPPLIS OF (1 UNIT 3 IN 1 PRINTER 15290 W) SCANNER AB, ETC. FOR USE IN IT OFFICE OF THE DISTRICT ENGINEER, DPWH- SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	HE DPWH-SL1STDEO	No	SHOPPING 52.1(a) n/a	n/a	n/a	09-06-2025	09-06-2025	n/a	n/a	06/16/25	06/16/25	06/25/25	06/30/25	07/03/25	07/03/25	Government of the Philippines (current year's budget)	49,700.00		49,700.00	49,541.6	10	49,541.00	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	n/a	09-06-2025	09-06-2025	n/a	n/a	07/03/25	Completed
32010111323400	25GIL0046 SUPPLY/DELIVERY OF SPARE PAR ONE (1) PC BLOWER MOTOR REAR -H1-7789 ETC., FOR USE ON H1-7789/SGN-108, VAN TOYOTA HI-ACE COMMUTER 2011 ASSIGNED IN MAINTENACE SECTION DPWH-SLISTDE IBARRA, MAASIN CITY, SO, LEYTE	9, MAINTENANCE	Yes	SHOPPING (51.2(,	η n/a	n/a	n/a	22-05-2025	22-05-2025	n/a	n/a	05/27/25	05/27/25	05/29/25	05/30/25	06/02/25	06/02/25	Government of the Philippines (current year's budget)	81,250.00		81,250.00	80,250.6	30	80,250.00	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	n/a	22-05-2025	22-05-2025	n/a	n/a	06/02/25	Completed
CON	NSULTANCY																												\dashv			
	mpleted Procurement of	f Consulting S	Services f	or 1st Seme	ster																											
																												\vdash	\dashv			
																												\vdash	\dashv			
										<u> </u>								t of Procurement Activities	481,313,320.85	3,862,319.29	477,451,001.56							$\sqcup \sqcup$				
																		ement Activities Conducted dget - Total Contract Price)	1,734,526.69			479,578,794.1	16 3,103,778.13	476,475,016.03								
ONGOIN	NG PROCUREMENT ACTIVITI	IES																	0				0									
CIVI	IL WORKS																		0				0									
300200100009000	23IL092 CONVERGENCE AND SPECIAL SUPPORT PROGRAM—REHABILITATION OF DISASTER. RELIATED INFRASTRUCTURE AND OTHER FACILITIES — REHABILITATION OF SAN VICENTE — ESPERANZA — HILAAN ROAD (MAUBRAGO — SECTION) BONTOC, SOUTHERN LEYTE	N Maintenance Section	n No	Competitive Bidding	09-01-2024	10-01-2024	17-01-2024	30-01-2024	30-01-2024	31-01-2024	02-02-2024	05-02-2024	05-02-2024	07-02-2024	09-02-2024	n/a	n/a	Government of the Philippines (current year's budget)	29,915,000	0	29,915,000	29,878,71	18 0	29,878,718	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	10-01-2024	30-01-2024	17-01-2024	30-01-2024	30-01-2024	n/a	Awarded with issued Notice of Award
300215103423000	23IL0105 SIPAG- ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATGIC PUBLIC BUILDINGS/FACILITIES-CONSTRUCTION OF HIMAKILO BRIDGE, BONTOC, SOUTHERN LEY	YTE Construction Section	n No	Competitive Bidding	16-04-2024	17-04-2024	24-04-2024	07-05-2024	07-05-2024	08-05-2024	10-05-2024	15-05-2024	15-05-2024	16-05-2024	17-05-2024	n/a	n/a	Government of the Philippines (current year's budget)	49,000,000	0	49,000,000	48,938,97	70 0	48,938,970	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	17-04-2024	07-05-2024	24-04-2024	07-05-2024	07-05-2024	n/a	Awarded with issued Notice of Award
10204102623000	24IL0029 NETWORK DEVELOPMENT CONSTRUCTION OF BYPASS AND DIVERSION ROADS - TIGBAWAN - STA. CRUZ - MALITBOO ROAD, SOUTHERN LEYTE		n No	Competitive Bidding	27-12-2023	29-12-2023	05-01-2024	18-01-2024	18-01-2024	19-01-2024	23-01-2024	31-01-2024	31-01-2024	05-02-2024	07-02-2024	n/a	n/a	Government of the Philippines (current year's budget)	96,500,000	0	96,500,000	96,356,70	03 0	96,356,703	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	29-12-2023	18-01-2024	05-01-2024	18-01-2024	18-01-2024	n/a	Awarded with issued Notice of Award
320101111223000	24IL0065 FLOOD MANAGEMENT PROGRAM CONSTRUCTION / MAINTENANCE OF FLOOR MITIGATION STRUCTURES, CONSTRUCTION FLOOD CONTROL STRUCTURE, BRANAGAY LABOON, MAASIN CITY, SOUTHERN LEYTE	D OF	n No	Competitive Bidding	06-02-2024	07-02-2024	14-02-2024	27-02-2024	27-02-2024	28-02-2024	01-03-2024	04-03-2024	04-03-2024	07-03-2024	13-03-2024	n/a	n/a	Government of the Philippines (current year's budget)	96,500,000	0	96,500,000	96,329,43	18 0	96,329,438	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	07-02-2024	27-02-2024	14-02-2024	27-02-2024	27-02-2024	n/a	Awarded with issued Notice of Award
300201100131000	24ILD067 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION / IMPROVEMENT OF ACCESSS ROAD LEADING AIPPORTS (KALSADA TUNGOS PAPLIAPRAM) RILES AT DAUNGAN PROGRAM - KATUPARAM CONSTRUCTION OF ACCESS ROAD LEADING MASIN AIPPORT INCLUDING RUNWAY (SEGMENT 2), MAASIN CITY, SOUTHERN LEY), N, TO Construction Section	n No	Competitive Bidding	08-02-2024	09-02-2024	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	04-03-2024	04-03-2024	07-03-2024	13.03.2024	n/a	n/a	Government of the Philippines (current year's budget)	49,000,000	0	49,000,000	48,938,95	54 0	48,938,954	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	09-02-2024	29.02.2024	16-02-2024	29-02-2024	29.02-2024	n/a	Awarded with issued Notice of Award
300201100124000	24ILD068 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION / IMPROVEMENT OF ACCESS ROAD LEADING AIRPORTS (KLASADA TUNGOS PALLIPARAN). RILES AT DAUNCAN PROGRAM - KATUPABAN CONSTRUCTION OF ACCESS ROAD LEADING MAASIN AIRPORT INCLUDING RUNWAY (SEGMENT 2), MAASIN CITY, SOUTHERN LEY), N, TO Construction Section	n No	Competitive Bidding	08-02-2024	09-02-2024	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	04-03-2024	04-03-2024	07-03-2024	13-03-2024	n/a	n/a	Government of the Philippines (current year's budget)	67,550,000	0	67,550,000	67,471,45	99 0	67,471,499	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	09-02-2024	29-02-2024	16-02-2024	29-02-2024	29-02-2024	n/a	Awarded with issued Notice of Award
320101111238000	24IL0071 FLOOD MANAGEMENT PROGRAM CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - BDRY. SO, LEYTE MASIN - MACROHON - SOGGO - JCT. DAAM MAHARLIKA BD ALONG BDRY, TAGNIPA SECTION, MAASIN CITY, SOUTHERN LEYTE	O Section Section	n No	Competitive Bidding	08-02-2024	09-02-2024	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	22.03.2024	22.03.2024	23-03-2024	25-03-2024	n/a	n/a	Government of the Philippines (current year's budget)	96,500,000	0	96,500,000	95,402,04	16 0	96,402,046	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHELIPPINE CONSTRACTOR ASSOCIATION	09-02-2024	29-02-2024	16-02-2024	29-02-2024	29-02-2024	n/a	Awarded with issued Notice of Award

| | | | | I |
 | | | | Actual Proc | urement Acti | vities
 | | | | |
 | | | ABC (PhP) | | Contr | act Cost (PhP)
 | | | | Date of Rec | ceipt of Invitation
 | | |
|---|---|--|---|---
---|--|--|--
--|----------------------|--|--|--
--|--|---|--
--|-----------|--|--|--
--|--|--|--
--|--|--|
| | | Is this an | Mode of | Bra-Brac | Ade/Rost of
 | | Eligibility | | | | Date of BAC
 | Notice of | Contract N | atica to D | Dolivery / | nenaction &
 | | | | | |
 | | | Pro-hid Eligibilit | 6.1.1 | Bi4
 | Delivery/ | Remarks |
| Procurement Project | PMO/End-User | Procurement
Activity? | Procurement | Conference | Ads/Post of
IB
 | Pre-bid Conf | Check | Bids | Bid
Evaluation | Post Qual | Resolution
Recommending
Award
 | Award | Signing F | roceed Co | ompletion | Acceptance
 | Source of Funds | Total | MOOE | со | Total | моое
 | со | List of Invited Observers | Conf Check | Open of
Bids | Evaluation Qual
 | Acceptance
(If applicable) | (Explaining changes from the APP) |
| 24IL0076 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIN INFRASTRUCTURE PROGRAMS - BASIN INFRASTRUCTURE PROGRAMS - MULTI-PURPOSE SULIDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING FACILITY, (SPORTS COMPLEX SEGMENT 2), BRGY. TAM-IS, MAASIN CITY, SOUTHERN LEYTE | Construction Section | No (| Competitive Bidding | 08-02-2024 | 10-02-2024
 | 20-02-2024 | 20-03-2024 | 20-03-2024 | 20-03-2024 | 21-03-2024 | 22-03-2024
 | 22-03-2024 | 23-03-2024 | 25-03-2024 | n/a | n/a
 | Government of the
Philippines (current
year's budget) | 49,500,000 | 0 | 49,500,000 | 49,435,934 | 0
 | 49,435,934 | COMMISSION ON AUDIT, BANTAY
LANSANGAN, PHILIPPINE CONSTRACTOR
ASSOCIATION | 10-02-2024 | 20-02-2024 | 20-03-2024
 | n/a | Awarded with issued Notice of Award |
| 24IL0077 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIN INFRASTRUCTURE PROGRAMS - BASIN INFRASTRUCTURE PROGRAMS - BAULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING BUILDING (MAASIN CITY SPORTS COMPLEX) BRGY. TAM-IS, MAASIN CITY, SOUTHERN LEYTE | Construction Section | No (| Competitive Bidding | 08-02-2024 | 10-02-2024
 | 20-02-2024 | 05-03-2024 | 05-03-2024 | 06-03-2024 | 08-03-2024 | 08-03-2024
 | 22.03.2024 | 23-03-2024 | 25.03.2024 | n/a | n/a
 | Government of the
Philippines (current
year's budget) | 19,800,000 | 0 | 19,800,000 | 19,770,753 | 0
 | 19,770,753 | COMMISSION ON AUDIT, BANTAY
LANSANGAN, PHILIPPINE CONSTRACTOR
ASSOCIATION | 10-02-2024 | 20-02-2024 | 05-03-2024
 | n/a | Awarded with issued Notice of Award |
| 24IL0078 FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - BDRY, SO. LEYTE - MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARLIKA RD ALONG BDRY, ISAGANI SECTION, MAASIN CITY, SOUTHERN LEYTE | Construction Section | No (| Competitive Bidding | 08-02-2024 | 10-02-2024
 | 20-02-2024 | 20-03-2024 | 20-03-2024 | 06-03-2024 | 08-03-2024 | 22-03-2024
 | 22-03-2024 | 23-03-2024 | 25-03-2024 | n/a | n/a
 | Government of the
Philippines (current
year's budget) | 96,500,000 | 0 | 96,500,000 | 96,404,710 | 0
 | 96,404,710 | COMMISSION ON AUDIT, BANTAY
LANSANGAN, PHILIPPINE CONSTRACTOR
ASSOCIATION | 10-02-2024 | 20-02-2024 | 20-03-2024
 | n/a | Awarded with issued Notice of Award |
| 24IL0094 CONCRETING OF BRGY, ASUNCION TO STID CABANGCALAN FMR, BRGY, ASUNCION, MACROHON, SOUTHERN LEYTE | Construction Section | No (| Competitive Bidding | 26-03-2024 | 27-03-2024
 | 03-04-2024 | 16-04-2024 | 16-04-2024 | 17-04-2024 | 19.04-2024 | 17-04-2024
 | 17-04-2024 | 18.04-2024 | 19-04-2024 | n/a | n/a
 | Government of the
Philippines (current
year's budget) | 14,925,000 | 0 | 14,925,000 | 14,907,170 | 0
 | 14,907,170 | COMMISION ON AUDIT, BANTAY
LANSANGAN, PHILIPPINE CONSTRACTOR
ASSOCIATION | 27-03-2024 | 03-04-2024 | 16-04-2024
 | n/a | Awarded with issued Notice of Award |
| 24IL0096 REPAIR/MAINTENANCE OF SALOG
RIVER REVETMENT Z,BRGY. HILAAN, BONTOC,
SOUTHERN LEYTE | Construction Section | No 0 | Competitive Bidding | 05-04-2024 | 12-04-2024
 | 25-04-2024 | 25-04-2024 | 25-04-2024 | 26-04-2024 | 29-04-2024 | 30-04-2024
 | 30-04-2024 | 03-05-2024 | 06-05-2024 | n/a | n/a
 | Government of the
Philippines (current
year's budget) | 2,720,480 | 0 | 2,720,480 | 2,717,199 | 0
 | 2,717,199 | COMMISION ON AUDIT, BANTAY
LANSANGAN, PHILIPPINE CONSTRACTOR
ASSOCIATION | 12-04-2024 | 25-04-2024 | 25-04-2024
 | n/a | Awarded with issued Notice of Award |
| 24IL0098. CONSTRUCTION OF 2STY4CL,NONOK
NORTE NATIONAL HIGH SCHOOL, CITY OF
MAASN, SOUTHERN LEYTE | | No (| Competitive Bidding | 06-05-2024 | 07-05-2024
 | 14-05-2024 | 28-05-2024 | 28-05-2024 | 29-05-2024 | 31-05-2024 | 03.06.2024
 | 06-03-2024 | 06-06-2024 | 11-06-2024 | n/a | n/a
 | Government of the
Philippines (current
year's budget) | 16,587,664 | 0 | 16,587,664 | 16,575,100 | 0
 | 16,575,100 | COMMISION ON AUDIT, BANTAY
LANSANGAN, PHILIPPINE CONSTRACTOR
ASSOCIATION | 07-05-2024 | 14-05-2024 | 28.05-2024
 | n/a | Awarded with issued Notice of Award |
| 24IL0100 CONSTRUCTION OF PADRE BURGOS PORT, PADRE BURGOS, SOUTHERN LEYTE 24IL0101 MAASIN AIRPORT DEVELOPMENT | | No (| Competitive Bidding | 05-08-2024 | 20-08-2024
 | 27-08-2024 | 10-09-2024 | 10-09-2024 | 11-09-2024 | 13-09-2024 | 28-10-2024
 | 28-10-2024 | 30-10-2024 | 04-11-2024 | n/a | n/a
 | Government of the
Philippines (current
year's budget) | 147,000,000 | 0 | P 147,000,000.00 | 146,735,919 | 0
 | *************************************** | COMMISION ON AUDIT, BANTAY
LANSANGAN, PHILIPPINE CONSTRACTOR
ASSOCIATION | 20-08-2024 | 27-08-2024 | 10-09-2024
 | n/a | Awarded with issued Notice of Award |
| PROJECT (IMPROVEMENT OF RUNWAY STRIP), | Construction Section | No (| Competitive Bidding | 05-08-2024 | 20-08-2024
 | 27-08-2024 | 10-09-2024 | 10.09.2024 | 11-09-2024 | 13-09-2024 | 24-10-2024
 | 24-10-2024 | 28.10-2024 | 29-10-2024 | n/a | n/a
 | Government of the
Philippines (current
year's budget) | 98,000,000 | 0 | ₽ 98,000,000.00 | 97,851,761 | 0
 | 97,851,760.75 | COMMISION ON AUDIT, BANTAY
LANSANGAN, PHILIPPINE CONSTRACTOR
ASSOCIATION | 20-08-2024 | 27-08-2024 | 10-09-2024
 | n/a | Awarded with issued Notice of Award |
| 2AILIDIZ CONSTRUCTION OF 25T/8CL, MALITBOG NATIONAL HIGH SCHOOL, MALITBOG, SOUTHERN LEYTE | Construction Section | No (| Competitive Bidding | 05-11-2024 | 07-11-2024
 | 14-11-2024 | 27-11-2024 | 27-11-2024 | 28-11-2024 | 02-12-2024 | 13-12-2024
 | 13-12-2024 | 16-12-2024 | 17-12-2024 | n/a | n/a
 | Government of the
Philippines (current
year's budget) | 38,732,941 | 0 | P 38,732,940.76 | 38,706,038 | 0
 | 38,706,038.00 | COMMISION ON AUDIT, BANTAY
LANSANGAN, PHILIPPINE CONSTRACTOR
ASSOCIATION | 07-11-2024 | 14-11-2024 | 27-11-2024
 | n/a | Awarded with issued Notice of Award |
| JAMIDIDS CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE FACILITY (SPORTS COMPLEX SEGMENT 2), PHASE II, BRGY. TAM-IS, MAASIN CITY, SOUTHERN LEYTE | Construction Section | No (| Competitive Bidding | 26-11-2024 | 27-11-2024
 | 04-12-2024 | 17-12-2024 | 17-12-2024 | 18-12-2024 | 20-12-2024 | 19-12-2024
 | 19-12-2024 | 27-12-2024 | 03-01-2025 | n/a | n/a
 | Government of the
Philippines (current
year's budget) | 49,500,000 | o | P 49,500,000.00 | 49,464,197 | 0
 | ************ | COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION | 27-11-2024 | 04-12-2024 | 17-12-2024
 | n/a | Awarded with issued Notice of Award |
| 24IL0104 CONVERGENCE AND SPECIAL SUPPORT PROGRAM-CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO AIRPORTS (KALSADA TUNGO SA PALIPARAN, RILES AT DAUNGAN PROGRAMA-KATUPARAN)-ACCESS ROAD LEADING TO MAASIN AIRPORT INCLUDING RUWAWY (SEGMENT 2), PHASE II, MAASIN CITY, SOUTHERN LEYTE | Construction Section | No (| Competitive Bidding | 26-11-2024 | 27-11-2024
 | 04-12-2024 | 17-12-2024 | 17-12-2024 | 18-12-2024 | 20-12-2024 | 19-12-2024
 | 19-12-2024 | 27-12-2024 | 03-01-2025 | n/a | n/a
 | Government of the
Philippines (current
year's budget) | 48,250,000 | 0 | ₽ 48,250,000.00 | 48,202,137 | 0
 | 48,202,136.55 | COMMISSION ON AUDIT, BANTAY
LANSANGAN, PHILIPPINE CONSTRACTOR
ASSOCIATION | 27-11-2024 | 04-12-2024 | 17-12-2024
 | n/a | Awarded with issued Notice of Award |
| SYSTEMS – CONSTRUCTION OF FLOOD
CONTROL/PROTECTION WORK OF DAM, TAM-
IS COMMUNAL IRRIGATION SYSTEM, MAASIN | Construction Section | Yes (| Competitive Bidding | 05-11-2024 | 06-11-2024
 | 13-11-2024 | 26-11-2024 | 26-11-2024 | 27-11-2024 | 02-12-2024 | 31-01-2025
 | 31-01-2025 | 06-02-2025 | 07-02-2025 | n/a | n/a
 | Government of the
Philippines (current
year's budget) | 14,700,000 | 0 | P 14,700,000.00 | 14,684,240 | 0
 | 14,684,240.43 | COMMISSION ON AUGIT, BANTAY
LANSANGAN, PHILIPPINE CONSTRACTOR
ASSOCIATION | 06-11-2024 | 13-11-2024 | 26-11-2024
 | n/a | Awarded with issued Notice of Award |
| | Construction Section | Yes (| Competitive Bidding | 05-11-2024 | 06-11-2024
 | 13-11-2024 | 26-11-3024 | 26-11-2024 | 27-11-2024 | 02-12-2024 | 31-01-2025
 | 31-01-2025 | 06-02-2025 | 07-02-2025 | n/a | n/a
 | Government of the
Philippines (current
year's budget) | 14,700,000 | 0 | P 14,700,000.00 | 14,682,195 | 0
 | 14,682,194.72 | COMMISSION ON AUDIT, BANTAY
LANSANGAN, PHILIPPINE CONSTRACTOR
ASSOCIATION | 06-11-2024 | 13-11-2024 | 26-11-2024
 | n/a | Awarded with issued Notice of Award |
| | 24IL0076 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIN INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDINGS / FACILITY, SOFOTS COMPERS SEGMENT 2), BRGY. TAM-15, MAASIN CITY, SOUTHERN LEYTE 24IL0077 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIN INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS / FACILITY, STORY - BASIN INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING BUILDING (MAASIN CITY, SOUTHERN LEYTE 24IL0078 FLOOD MANAGEMENT PROGRAM- CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURE - BORD SHANAGE SYSTEMS - CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - BORD SHANAGE SYSTEMS - CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - BORY, SOLETYE- MAASIN - MACROHON - SOGOD - ICT. DAANG MAHARLIKAR D ALONG BORY. SLEAVE 24IL0094 CONCRETING OF BRGY. ASUNCION TO SITIO CABANGCALAN FMR, BRGY. ASUNCION, MACROHON, SOUTHERN LEYTE 24IL0094 CONCRETING OF BRGY. ASUNCION TO SITIO CABANGCALAN FMR, BRGY. ASUNCION, MACROHON, SOUTHERN LEYTE 24IL0096 REPAIR/MAINTENANCE OF SALOG RIVER REVETINENT Z, BRGY. HILAAN, BONTOC, SOUTHERN LEYTE 24IL0100 CONSTRUCTION OF 2STY4CL, NONOK NORTE NATIONAL HIGH SCHOOL, CITY OF MAASN, SOUTHERN LEYTE 24IL0101 CONSTRUCTION OF PADRE BURGOS PORT, PADRE BURGOS, SOUTHERN LEYTE 24IL0102 CONSTRUCTION OF PADRE BURGOS PORT, PADRE BURGOS, SOUTHERN LEYTE 24IL0103 CONVERGENCE AND SPECIAL SUPPORT PROGRAM- CONSTRUCTION OF MULTI-PURPOSE BUIL-DINGN'S 24IL0103 CONVERGENCE AND SPECIAL SUPPORT PROGRAM- CONSTRUCTION OF MULTI-PURPOSE SOLIL-SENVICES, CONSTRUCTION OF MULTI-PURPOSE SOLIL-SENVICES, CONSTRUCTION OF MULTI-PURPOSE SOLIL-SENVICES, CONSTRUCTION OF MULTI-PURPOSE SOLIL-SENVICES, CONSTRUCTION OF FORDAD 25IL0103 LOND MANAGEMENT PROGRAM- CONSTRUCTION OF HOLD CONTROL, PROTECT OF FACIAL SUPPORT PROGRAM- CONSTRUCTION WORK OF DAM, TAM- IS CONDITIONAL RENGENT OF GEADO CONTROL, PROTECT OF FORDAD 25IL0003 WIDDENING OF PERMANENT BRIDGES -INLOGUS HAN | 24IL0076 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIN INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDING FACILITIES TO SUPPORT SCOLAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING FACILITY, SPORTS COMPILES SEGMENT 2), BRGY, TAM-15, MAASIN CITY, SOUTHERN LEYTE 24IL0077 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIN INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDING SULDING INFORMATION OF MULTI-PURPOSE BUILDING BUILDING IMAGENIC TRY SPORTS COMPILES BRGY, TAM-15, MAASIN CITY, SOUTHERN LEYTE 24IL0078 FLOOD MANAGEMENT PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING BUILDING IMAGENIC TRY SPORTS COMPILES BRGY, TAM-15, MAASIN CITY, SOUTHERN LEYTE 24IL0078 FLOOD MANAGEMENT PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING BUILDING IMAGENIC TRY SOUTHERN LEYTE 24IL0078 FLOOD MANAGEMENT PROGRAM - CONSTRUCTION OF MULTI-PURPOSE BUILDING STYSTEMS - CONSTRUCTION OF ADAILANCE CONSTRUCTION STRUCTURE - BROYL STRU | PROCUREMENT Project 248.0076 CONVERGENCE AND SPECIAL SUPPORT PROCEAM.— ASAIN INFRASTRUCTURE PROCRAM.— MULTI-PURPOSE BUILDINGS FACULITES TO SUPPORT SOCIAL SENVICES. CONSTRUCTION OF MULTI-PURPOSE BUILDING PACULIT, (PROTIS COMPLEX SCAMENT 2), BIGG. T.AM-S, MACHIN CHY, SOUTHERN LETTE 248.0077 CONVERGENCE AND D-PECIAL PROCEAM.— MULTI-PURPOSE BUILDING PROCEAM.— MULTI-PURPOSE BUILDING BUILDING (MANASIN CITY, SOUTHERN LETTE 248.0078 FLOOD MANAGEMENT PROCEAM.— CALCUTES TO SUPPORT SOCIAL SENVICES. CONSTRUCTION OF MULTI-PURPOSE BUILDING BUILDING (MANASIN CITY SOUTHERN LETTE 248.0078 FLOOD MANAGEMENT PROCEAM.— CALCUTES TO SUPPORT SOCIAL SENVICES. CONSTRUCTION MANAGEMENT PROCEAM.— CALCUTES TO SUPPORT SOCIAL SENVICES. CONSTRUCTION STRUCTURE SENVICES. CONSTRUCTION STRUCTURE SENVICES. PROTICTION STRUCTURE SENVICES OF FLOOD MITIGATION SECTION SECTION MODE 248.0098 CONSTRUCTION OF PRORY ASUNCION TO SITIO CARAMECIAN PRORESS MALENDAM AND SENVICES OF FLOOD MITIGATION SECTION OF SENVICES OF FLOOD MITIGATION OF SECTION OF SENVICES OF FLOOD MITIGATION OF SENVICES OF FLOOD MITIGATION OF SECTION OF SENVICES OF FLOOD MITIGATION OF SECTION OF SENVICES OF FLOOD MITIGATION OF SENVICES OF FLOOD MITIGATION OF SECTION OF SENVICES OF FLOOD MITIGATION OF SECTION OF SENVICES OF FLOOD MITIGATION OF SECTION OF | PROCUREMENT PROJECT PMO/End-User PEARWAY Procurement Project PMO/End-User Packhypor Procurement No Competitive Bidding Construction Section No | PROCUREMENT Project PROCUREMENT Project PROCUREMENT Project Procurement Conference Procurement Conference Procurement Conference Procurement Conference Procurement Conference Program Activity? PROCESS CONVERTING CONTROL STANDARD CONTROL | PROJUENT PROGRAM AND PROJUENT SECONDAY CONTRIBUTION OF THE PROCESS AND PROTOCOLOGIC SECONDAY CONTRIBUTION OF THE PROGRAM AND PROTOCOLOGIC SECONDAY CONTRIBUTION OF THE PROGRAM AND PROGRAM | PROCESSION PROJECT CONVENIENCE AND SPECIAL SECTION (ACADINA) CONVENIENCE | PROJECTION CONTROLLED PROJECTION PROJE | PROJECTION CONTROL AND | Procurement Perspect | Processor Proc | Procedure Proposed Proposed | Process Proc | Production Pro | Process Proc | Property Property | Process of the proc | March Marc | March | March Marc | March Marc | March Marc | Martine Mart | March Marc | Market M | Martine Mart | Marches Marc | Market M | Market M |

	III-300TIILKN EETTI		· · · ·		- T								*1011		ט''	·cpo		, oi jaii	e 30,202.		1										1	
			Is this an		-	1	l	1	l	Actual Proc	urement Act	1	1		1	1			Ī	ABC (PhP)		Contr	act Cost (PhP)			_	1		eipt of Invita	ntion	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Et	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 N Signing F	otice to Proceed Co	Delivery/ ompletion	nspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
300214102096000	25IL0004 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – SPECIAL ROAD FUND – MOTOR VEHICL USER'S CHARGE (MYUC) AS PER R.A. 11239 – INSTALLATION/APPICATION OF ROAD SAFETY FACILITIES (ROADWAY LICHTING, PAVEMENT MARKINGS) ALONG BORY S. SOUTHERN LEYTE-MASKIN-MACROHON- SOGOD-JCT. DAANG MAHARLIKA – K1187-000 – K1188-639.40 MALITBOG AND TOMAS OPPUS, SOUTHERN LEYTE	Maintenance Section	Yes	Competitive Bidding	05-11-2024	06-11-2024	13-11-2024	26-11-2024	26-11-2024	27-11-2024	02-12-2024	31-01-2025	31-01-2025	06-02-2025	07.02.2025	n/a	n/a	Government of the Philippines (current year's budget)	14,700,000	C	o P 14,700,000.00	14,680,657	a	14,680,656.85	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	06-11-2024	26-11-2024	13-11-2024	26-11-2024	26-11-2024	n/a	Awarded with issued Notice of Award
300215107710000	25IL000S CONVERGENCE AND SPECIAL SUPPORT PROGRAM – SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVATING GAPS (SIPAG) – ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR / STRATEGIC PUBLIC BUILDINGS / FACILITIES – CONSTRUCTION OF BARANGAY CAGNITUAN ROAD, MAASIN CITY, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	05-11-2024	06-11-2024	13-11-2024	26-11-2024	26-11-2024	27-11-2024	02-12-2024	31-01-2025	31-01-2025	06-02-2025	07-02-2025	n/a	n/a	Government of the Philippines (current year's budget)	29,400,000	· ·	0 P 29,400,000.00	29,367,975	0	29,367,974.88	COMMISSION ON AUDIT, BANTAY LANSANGAN/PHILIPPINE CONSTRUCTOR ASSOCIATION	06-11-2024	26-11-2024	13-11-2024	26-11-2024	26-11-2024	n/a	Awarded with issued Notice of Award
300214102097000	25IL0006 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – SPECIAL ROAD FUND – MOTIOR VEHICLE USER'S CHARGE (MVUC) AS PER R. A. 11239 – INSTALLATION/APPLICATION OF ROAD SAFET FACILITIES (ROADWAY LIGHTING) ALONG BO RY. SOUTHERN LETTE- MAASIN-MACROHON-SOGOL-CI. DAAMG MAHARLIKA – K1193-680 – K1196-273, K1197-065 – K1197-626 TOMAS OPPUS, SOUTHERN LEYTE	Maintenance Section	Yes	Competitive Bidding	05-11-2024	06-11-2024	13-11-2024	26-11-2024	26-11-2024	27-11-2024	02-12-2024	31-01-2025	31-01-2025	06-02-2025	07-02-2025	n/a	n/a	Government of the Philippines (current year's budget)	33,576,760	· ·	0 P 33,576,760.00	33,539,190	a	33,539,189.64	COMMISSION ON AUDIT, SANTAY UANSANGAN-PHILIPPINE CONSTRUCTOR ASSOCIATION	06-11-2024	26-11-2024	13-11-2024	26-11-2024	26-11-2024	n/a	Awarded with issued Notice of Award
300215105875000	25IL0007 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPRO) – ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR / STRATEGIC PUBLIC BUILDINGS/ FACILITIES – CONSTRUCTION OF BARANGAY UNION TO BARANGAY DAO ROAD, BONTOC, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	05-11-2024	06.11.2024	13-11-2024	2611-2024	2611-2024	27-11-2024	02-12-2024	20-03-2025	20-03-2025	27-03-2025	01-04-2025	n/a	n/a	Government of the Philippines (current year's budget)	61,278,420	(0 P 61,278,420.00	61,209,911	0	61,209,910.75	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHUIPPINE CONSTRACTOR ASSOCIATION	06.11.2024	26-11-2024	13-11-2024	26-11-2024	26-11-2024	n/a	Awarded with issued Notice of Award
310204103095000	ZSILGOSR NETWORK DEVELOPMENT— CONSTRUCTION OF BYPASS & DIVERSION ROADS, MAASIN HILLSIDE BYPASS ROAD (SEGMENT 5), SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	27-11-2024	27-11-2024	28-11-2024	02-12-2024	05-02-2025	05-02-2025	07.02.2025	11-02-2025	n/a	n/a	Government of the Philippines (current year's budget)	81,687,250	(0 P 81,687,250.00	81,594,679	a	81,594,678.54	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	07-11-2024	27-11-2024	14-11-2024	27-11-2024	27-11-2024	n/a	Awarded with issued Notice of Award
300203102797000	ZSIL0009 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — CONSTRUCTION, MIRROY EMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM — TRIP) — CONSTRUCTION OF LIMASAWA CIRCUMERENTIAL ROAD, LIMASAWA, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	27-11-2024	27-11-2024	28-11-2024	02-12-2024	07-03-2025	07-03-2025	10-03-2025	14-03-2025	n/a	n/a	Government of the Philippines (current year's budget)	14,700,000	C	0 P 14,700,000.00	14,681,027	0	14,681,027.10	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	07-11-2024	27-11-2024	14-11-2024	27-11-2024	27-11-2024	n/a	Awarded with issued Notice of Award
300215107711000	25ILDO10 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPRG) – ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR / STRATEGIC PUBLIC BUILDINGS / FACILITIES – CONSTRUCTION OF PANCIL – AURORA – CADARUHAN SUR – FATIMA – KAUSWAGAN ROAD, SEGMENT 1, MALITBOG, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-2024	14-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	31-01-5025	31-01-2025	06-02-2025	07-02-2025	n/a	n/a	Government of the Philippines (current year's budget)	49,000,000	·	0 P 49,000,000.00	49,948,581	O	48,948,580.63	COMMISSION ON AUDIT, BANTAY UANSANGAN-PHILIPPINE CONSTRUCTOR ASSOCIATION	07-11-2024	10-12-2024	14.11-2024	10-12-2024	10-12-2024	n/a	Awarded with issued Notice of Award
320101113281000	25IL0011 FLOOD MANAGEMENT PROGRAM— CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS—CONSTRUCTION OF FLOOD CONTROL STRUCTURE, SEGMENT 2, BARANGAY HILAAN, BONTOC, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	05-11-2024	07-11-3024	14-11-2024	27-11-2024	27-11-2024	28-11-2024	02-12-2024	05-02-2025	05-02-2025	07-02-2025	11-02-2025	n/a	n/a	Government of the Philippines (current year's budget)	96,500,000	ŧ	0 P 96,500,000.00	96,401,253	O	96,401,253.30	COMMISSION ON AUDIT, MANTAY LANSANGAN/PHURPINE CONSTRACTOR ASSOCIATION	07-11-2024	27-11-2024	14-11-2024	27-11-2024	27-11-2024	n/a	Awarded with issued Notice of Award
300105201750000	25IL0012 LOCAL PROGRAM – NATIONAL BUILDING PROGRAM – BUILDINGS AND OTHER STRUCTURE – MULTIPURPOSE/FACILITIES – CONSTRUCTION (COMPETION) OF DPWH SOUTHERN LEYTE DISTIRICT ENGINEERING OFFICE BUILDING, MAASIN CITY, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	19-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	13-12-2024	13-12-2024	31-01-5025	31-01-2025	06-02-2025	07-02-2025	n/a	n/a	Government of the Philippines (current year's budget)	14,700,000		0 P 14,700,000.00	14,684,057	a	14,684,057.32	COMMISSION ON AUDIT, BANTAY LANSANCIAN, PHILIPPINE CONSTINCTOR ASSOCIATION	20-11-2024	10-12-2024	27-11-2024	10-12-2024	10-12-2024	n/a	Awarded with issued Notice of Award
310305102482000	25IL0013 WIDENING OF PERMANENT BRIDGES - MAPATI BR. (B0045SLT) ALDING BATO — BONTOC RD. BONTOC, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	19-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	31-01-2025	31-01-2025	06-02-2025	07-02-2025	n/a	n/a	Government of the Philippines (current year's budget)	20,580,000	C	0 P 20,580,000.00	20,556,217	a	20,556,217.20	COMMISSION ON AUDIT, BANTAY LANSANGAN-PHILIPPINE CONSTRACTOR ASSOCIATION	20-11-2024	10-12-2024	27-11-2024	10-12-2024	10-12-2024	n/a	Awarded with issued Notice of Award

			1							Actual Proc	curement Acti	ivities								ABC (PhP)		Contr	act Cost (PhP)				Date of Re	ceipt of Invitation		
			Is this an									Date of BAC		T														· 	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing P	otice to De roceed Con	npletion A	nspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Eligibi	Open of Bids	Evaluation Qua	Completion/ Acceptance (If applicable)	(Explaining changes from the APP
320101113324000	ZSIL0014 FLOOD MANAGEMENT PROGRAM — CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS — REHABILITATION OF DAMAGED FLOOD CONTROL STRUCTURES ALONG BONBON RIVER (BAUGO SECTION) BONTOC, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	19-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	05-02-2025	05-02-2025	07-02-2025	11-02-2025	n/a	n/a	Government of the Philippines (current year's budget)	68,288,225	c	P 68,288,225.00	68,218,028	0	68,218,027.66	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHLIPPINE CONSTRACTOR ASSOCIATION	20-11-2024	27-11-2024	10-12-2024		Awarded with issued Notice of Award
320101113326000	25IL0015 FLOOD MANAGEMENT PROGRAM — CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS — REHABILITATION OF DANAGED FLOOD CONTROL STRUCTURES ALONG BONBON BIVER (DIVISORIA SECTION) BONTOC, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	19-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	05-02-2025	05-02-2025	07-02-2025	11-02-2025	n/a	n/a	Government of the Philippines (current year's budget)	81,060,000	c	P 81,060,000.00	80,975,497	0	80,975,497.23	COMMISSON ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRACTOR ASSOCIATION	20-11-2024		10-12-2024		Awarded with issued Notice of Award
300217100381000	25ILO016 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) – INTERIURISDICTIONAL ROADS AND/OR BRIDGES (ROADS THAT TRAVERSE MULTIPLE LIGU JURISDICTIONS) CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SAN VICENTE-CAWAYANAN-ESPERANZA-BENITON-MALBAGO BAUGO-HILAAN-BANAHAW-HITAWOS-PAMIGSIAN-LAWIGAWAN-OLISHAN, BONTOC-SAN ANTONIO, HILONGOS ROAD, SOUTHERN LEYTE		Yes	Competitive Bidding	19-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	65-02-2025	05-02-2025	07-02-2025	11-02-2025	n/a	n/a	Government of the Philippines (current year's budget)	96,500,000	c	96,500,000	95,401,296	0	96,401,296	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	20-11-2024	27-11-2024	10-12-2024		Awarded with issued Notice of Award
300217100386000	2SIL0017 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) — INTERJURSISCITIONAL ROADS AND/OR BRIDGES (ROADS THAT TRAVERSE MULTIPLE LED JURISDICTIONS) CONSTRUCTURE ALONG ICHON, MACROHON — SANGAHON, MALITBOG ROAD, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	19-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	13-12-2024	05-02-2025	05-02-2025	07-02-2025	11-02-2025	n/a	n/a	Government of the Philippines (current year's budget)	96,500,000	c	96,500,000	95,400,524	0	96,400,524	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	20-11-2024	27-11-2024	10-12-2024		Awarded with issued Notice of Award
320101113325000	25IL0018 CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, REHABILITATION OF DAMAGED FLOOD CONTROL STRUCTURES ALONG BONBON RIVER (BENITON SECTION), BONTOC, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	26-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	05-02-2025	05-02-2025	07-02-2025	11-02-2025	n/a	n/a	Government of the Philippines (current year's budget)	81,060,000	c	\$1,060,000	80,975,497	0	80,975,497	COMMISSION ON AUDIT, BANTAY LANSANGAN, PRILIPPINE CONSTRUCTOR ASSOCIATION	27-11-2024	12.	17-12-2024	n/a	Awarded with issued Notice of Award
310204103094000	ZSIL0019 NETWORK DEVELOPMENT — CONSTRUCTION OF BYPASS AND DIVERSION ROADS — MASNIC INT' COASTAL BYPASS ROAD (WEST BYPASS ROAD SEGMENT 8), SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	26-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	05-02-2025	05-02-2025	07-02-2025	11-02-2025	n/a	n/a	Government of the Philippines (current year's budget)	96,500,000	c	96,500,000	95,401,926	0	96,401,926	COMMISSION ON AUDIT, BANTAY LANSANGARJ-PHILIPPINE CONSTRUCTOR ASSOCIATION	27-11-2024	12-	17-12-2024		Awarded with issued Notice of Award
	ZSILODZO ASSET PRESERVATION PROGRAM— REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE - SECONDARY ROADS - BBRY, SOUTHERN LEYTE - MAASIN - MACROHON - SOGOD - J.CT. DAANG MAHARLIKA - K1165+120 - K1165+235	Construction Section	Yes	Competitive Bidding	26-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	14-05-2025	14-05-2025	19-05-2025	21-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	144,750,000	c) 144,750,000	144,593,191	0	144,593,191	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	27-11-2024	04-12-2024	17-12-2024	n/a	Awarded with issued Notice of Award
310305102483000	25IL0021 WIDENING OF PERMANENT BRIDGES – MANHILO BR. I (B00703LT) ALONG BORY. SOUTHER NETTE – MAGSIN – MACROHON – SOGOD – J.CT. DAANG MAHARLIKA	Construction Section	Yes	Competitive Bidding	26-11-2024	27-11-2024	04-12-2024	17-12-2024	17-12-2024	18-12-2024	20-12-2024	20-03-2025	20-03-2025	27-03-2025	01-04-2025	n/a	n/a	Government of the Philippines (current year's budget)	14,700,000	C	14,700,000	14,682,776	0	14,682,776	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	27-11-2024	04-12-2024	17-12-2024		Awarded with issued Notice of Award
310202102025000	ZSIL0022 NETWORK DEVELOPMENT – ROAD WIDENING – SECONDARY ROADS – JCT. PANAN AWAN AIRPORT RD – K1125+(-321) – K1125+480 MAASIN CITY, SOUTHERN LEYTE	I- Construction Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	24-12-2024	20-03-2025	20-03-2025	27-03-2025	01-04-2025	n/a	n/a	Government of the Philippines (current year's budget)	28,881,590	c	28,881,580	28,851,283	0	28,851,283	COMMISION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRACTOR ASSOCIATION	29-11-2024	06-12-2024	19-12-2024		Awarded with issued Notice of Award
300215107713000	ZSIL0023 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVATING GAPS (SIPAG) – ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FCALUTIES – CONSTRUCTION OF BARANGAY BAGONG SILANG ROAD, MACROHON, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	24-12-2024	31-01-2025	31-01-2025	06-02-2025	07-02-2025	n/a	n/a	Government of the Philippines (current year's budget)	29,400,000	c	29,400,000	29,368,469	0	29,368,469	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	29-11-2024	06-12-2024	19-12-2024	n/a	Awarded with issued Notice of Award

	1	1		I	- T													1 1	50,202		Т	Cont	ract Cost (PhP)		I	1		Date of Rec	eipt of Invit	ation	1	
			Is this an					1	l	Actual Proc	urement Act				1	I		 		ABC (PhP)		Cont	ract Cost (PhP)	1							Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed C	Delivery/ ompletion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the Al
310202101858000	251L0024 NETWORK DEVELOPMENT - ROAD WIDENING - SECONDARY ROADS - BDRY SOUTHERN LEYT-EMAASIN-MACROHON- SOGOD-ICT DAANG MAHARLIKA - K1154-262 - K1156+000 MACROHON, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	24-12-2024	20-03-2025	20-03-2025	27-03-2025	01-04-2025	n/a	n/a	Government of the Philippines (current year's budget)	57,938,580	0	57,938,580	57,878,94	0 0	57,878,940	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	29-11-2024	19-12-2024	06-12-2024	19-12-2024	19-12-2024	n/a	Awarded with issued Notice of Award
	25IL0025 ASSET PRESERVATION PROGRAM— REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE - SECONDARY ROADS - BDRY. SOUTHERN LEYTE - MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARUKA - K1167+680 - K1167+830 PADRE BURGOS, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	24-12-2024	14-05-2025	14-05-2025	19-05-2025	21-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	144,750,000	0	144,750,000	144,592,65.	2 () 144,592,652	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	29-11-2024	19-12-2024	06-12-2024	19-12-2024	19-12-2024	n/a	Awarded with issued Notice of Award
310202101859000	25IL0026 NETWORK DEVELOPMENT – ROAD WIDENING – SECONDARY ROADS – BDRY SOUTHERN LEYTE-MAASIN-MACROHON- SOGOD-ICT DAANG MAHARLIKA – K1156+000 – K1157+566 MACROHON, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	28-11-2024	29.11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	24-12-2024	20-03-2025	20-03-2025	27-03-2025	01-04-2025	n/a	n/a	Government of the Philippines (current year's budget)	50,077,020	0	50,077,020	50,024,64	s c	50,024,648	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	29-11-2024	19-12-2024	06-12-2024	19-12-2024	19-12-2024	n/a	Awarded with issued Notice of Award
300215107712000	25IL0027 SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) SIPAG – ACCESS ROADS AND/OR RBIOESF FROM THE NATIONAL ROAD/S LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS/FACILITIES – CONSTRUCTION OF STA SOTIA BR., PADRE BURGOS, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	18-02-2025	18-02-2025	19-02-2025	20-02-2025	20-02-2025	20-02-2025	25-02-2025	27-02-2025	n/a	n/a	Government of the Philippines (current year's budget)	24,500,000	0	24,500,000	24,471,50	0 0	24,471,500	COMMISSION ON AUDIT, BANTAY LANSANGON, PHILIPPINE CONSTRUCTOR ASSOCIATION	29-11-2024	18-02-2025	06-12-2024	18-02-2025	18-02-2025	n/a	Awarded with issued Notice of Award
300215107713000	25IL0028 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAC) – ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MARIOPISTRATEGIC PUBLIC BUILDINGS/FACILITIES – CONSTRUCTION OF BARANGAY NEW KATIPUNAN TO BARANGAY HINAPO ROAD, SEGMENT 2, TOMAS OPPUS, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	19-12-2024	19-12-2024	20-12-2024	24-12-2024	20-02-2025	20-02-2025	25-02-2025	27-02-2025	n/a	n/a	Government of the Philippines (current year's budget)	48,250,000	o	48,250,000	48,199,84	0 0	3 48,199,840	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	29-11-2024	19-12-2024	06-12-2024	19-12-2024	19-12-2024	n/a	Awarded with issued Notice of Award
310204102618000	25IL0029 NETWORK DEVELOPMENT – CONSTRUCTION OF BY-PASS AND DIVERSION ROADS – SOGOD TO BUENAVISTA, BONTOC BYPASS ROAD, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	28-11-2024	29-11-2024	06-12-2024	03-02-2025	03-02-2025	04-02-2025	05-02-2025	07-02-2025	07-02-2025	11-02-2025	13-02-2025	n/a	n/a	Government of the Philippines (current year's budget)	76,428,000	0	76,428,000	76,349,421	6 c	76,349,426	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	29-11-2024	03-02-2025	06-12-2024	03-02-2025	03-02-2025	n/a	Awarded with issued Notice of Award
300226117257000	25IL0030 CONVERGENCE AND SPECIAL SUPPORT PROGRAM—BASIC INFRASTRUCTURE PROGRAM [ID]—MULTI PURPOSE BUILDINGS (FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, IBARRA, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	08-01-2025	10-01-2025	20-01-2025	03-02-2025	03-02-2025	04-02-2025	05-02-2025	14-05-2025	14-05-2025	19-05-2025	21-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	3,960,000		3,960,000	3,956,14	9	3,956,149	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	10-01-2025	03-02-2025	20-01-2025	03-02-2025	03-02-2025		Awarded with issued Notice of Award
300226117268000	25LID031 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM (BIP) — MULTI PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, SAN ISIDRO, TOMAS OPPUS, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	08-01-2025	10-01-2025	20-01-2025	03-02-2025	03-02-2025	04-02-2025	05-02-2025	14-05-2025	14-05-2025	19-05-2025	21-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	3,960,000		3,960,000	3,956,320	0	3,956,320	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	10-01-2025	03-02-2025	20-01-2025	03-02-2025	03-02-2025		Awarded with issued Notice of Award
300226117267000	25IL0032 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM (BIP) — MULTI PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, DAO, BONTOC, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	08-01-2025	10-01-2025	20-01-2025	03-02-2025	03-02-2025	04-02-2025	05-02-2025	14-05-2025	14-05-2025	19-05-2025	21-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	3,960,000		3,960,000	3,956,231	0	3,956,230	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	10-01-2025	03-02-2025	20-01-2025	03-02-2025	03-02-2025		Awarded with issued Notice of Award
300226117255000	25IL0033 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP), MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, HANTAG, MAASIN CITY, SOUTHERN LEYTE		No	Competitive Bidding	08-01-2025	10-01-2025	20-01-2025	03-02-2025	03-02-2025	04-02-2025	05-02-2025	14-05-2025	14-05-2025	19-05-2025	21-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,945,251	0	4,945,250	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	10-01-2025	03-02-2025	20-01-2025	03-02-2025	03-02-2025		Awarded with issued Notice of Award
300226117264000	ZSILOD34 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM (BIP) — MULTI PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, SAN JOSE, MALITBOG, SOUTHERN LEYTE		No	Competitive Bidding	08-01-2025	10-01-2025	20-01-2025	03-02-2025	03-02-2025	04-02-2025	05-02-2025	16-05-2025	16-05-2025	23-05-2025	26-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	3,960,000		3,960,000	3,957,466	0	3,957,460	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	10-01-2025	03-02-2025	20-01-2025	03-02-2025	03-02-2025		Awarded with issued Notice of Award
300226117253000	ZSILDO3S CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM (BIP), MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, MAMBAJAO, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	08-01-2025	10-01-2025	20-01-2025	03-02-2025	03-02-2025	04-02-2025	05-02-2025	16-05-2025	16-05-2025	23-05-2025	26-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,945,371	0	4,945,370	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	10-01-2025	03-02-2025	20-01-2025	03-02-2025	03-02-2025		Awarded with issued Notice of Award

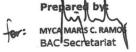
	1	1		I	- T						urement Act							· · · ·	- 30,202.	ABC (PhP)	1	Cont	ract Cost (PhP)			I	Date	of Pacain	t of Invitation		
l			Is this an					l		Actual Proci	urement Act	Date of BAC	1 1					1		ABC (PRP)		Conti	ract Cost (PhP)							Deliver	Remarks
Code (PAP)	Procurement Project	PMO/End-User	E-st.	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed Co	elivery/ mpletion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Cheek Op	ub/ en of Evi	Bid aluation	Post Completi Qual Acceptar (If applica	ion/ (Explaining changes from the APP)
300226117270000	ZSILO36 CONVERGENCE AND SPECIAL SUPPORT PROGRAM—BASIC INFRASTRUCTURE PROGRAM (BIP) — MULTI PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, PONG-ON, BONTOC, SOUTHERN LEYTE	Construction Section	n No	Competitive Bidding	08-01-2025	10-01-2025	20-01-2025	03-02-2025	03-02-2025	04-02-2025	05-02-2025	16-05-2025	16-05-2025	23.05.2025	26-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,946,355	5	4,946,355	COMMISION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRACTOR ASSOCIATION	10.01-2025	03-02-2025	20-01-2025	03-02-2025	03-02-2025	Awarded with issued Notice of Award
300226117254000	25IL0037 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM [59] — MUIT I PURPOSE BUILDINGS [FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, VILLA PERIA COMBADO, MAASIN CITY, SOUTHERN LEYTE	Construction Section	n No	Competitive Bidding	08-01-2025	10-01-2025	20-01-2025	03-02-2025	03-02-2025	04-02-2025	05-02-2025	16-05-2025	16-05-2025	23-05-2025	26-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	2,970,000		2,970,000	2,966,950	0	2,966,950	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRACTOR ASSOCIATION	10-01-2025	03-02-2025	20-01-2025	03-02-2025	03-02-2025	Awarded with issued Notice of Award
300226117266000	25IL0038 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM [BID] — MUIT I PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, MOHON, MACROHON, SOUTHERN LEYTE	Construction Section	n No	Competitive Bidding	08-01-2025	10-01-2025	20-01-2025	03-02-2025	03-02-2025	04-02-2025	05-02-2025	16-05-2025	16-05-2025	23-05-2025	26-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	2,970,000		2,970,000	2,966,453	5	2,966,455	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRACTOR ASSOCIATION	10-01-2025	03-02-2025	20-01-2025	03-02-2025	03-02-2025	Awarded with issued Notice of Award
300226117259000	25IL0039 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (BIP) — BASIC INFRASTRICTURE PROGRAM (BIP) — MULTI PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION / SERULTIPURPOSE BUILDING, BADIANG, MAASIN CITY, SOUTHERN LEYTE	Construction Section	n No	Competitive Bidding	08-01-2025	10-01-2025	20-01-2025	03-02-2025	03-02-2025	04-02-2025	05-02-2025	16-05-2025	16-05-2025	23-05-2025	26-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,945,674	4	4,945,674	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRACTOR ASSOCIATION	10-01-2025	03-02-2025	20-01-2025	03-02-2025	03-02-2025	Awarded with issued Notice of Award
300226117256000	25ILD040 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM (BIP) — MUIT I PURPOSE BUILDINGS (FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, MATIN-AO, MAASIN CITY, SOUTHERN LEYTE	Construction Section	n No	Competitive Bidding	09-01-2025	15-01-2025	22-01-2025	04-02-2025	04-02-2025	02/5-6/2025	02/7-13/2025	16-05-2025	16-05-2025	23-05-2025	26-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,945,654	0	4,945,650	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	15-01-2025	04-02-2025	22-01-2025	04-02-2025	04-02-2025	Awarded with issued Notice of Award
300226117261000	ZSILODAL CONVERGENCE AND SPECIAL SUPPORT PROGRAM—BASIC INFRASTRUCTURE PROGRAM (BIP), MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, LOWER VILLA JACINTA, MACROHON, SOUTHERN LEYTE	Construction Section	n No	Competitive Bidding	09-01-2025	15-01-2025	22-01-2025	04-02-2025	04-02-2025	02/5-6/2025	02/7-13/2025	16-05-2025	16-05-2025	23-05-2025	26-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,945,316	D	4,945,310	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRACTOR ASSOCIATION	15-01-2025	-02-20	22-01-2025	04-02-2025	04-02-2025	Awarded with issued Notice of Award
300226117263000	25IL0042 CONVERGENCE AND SPECIAL SUPPORT PROGRAM—BASIC INFRASTRUCTURE PROGRAM [BID]—MUIT-PHPROSE BUILDINGS FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, CADARUHAN SUR, MALITBOG, SOUTHERN LEYTE	Construction Section	n No	Competitive Bidding	09-01-2025	15-01-2025	22-01-2025	04-02-2025	04-02-2025	02/5-6/2025	02/7-13/2025	16-05-2025	16-05-2025	23-05-2025	26-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	3,960,000		3,960,000	3,956,434	0	3,956,430	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRACTOR ASSOCIATION	15-01-2025	04-02-2025	22-01-2025		04-02-2025	Awarded with issued Notice of Award
300226117265000	ZSILODA'S CONVERGENCE AND SPECIAL SUPPORT PROGRAM—BASIC INFRASTRUCTURE PROGRAM (BIP) — MULTI PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, CABULHAN, LIMASAWA, SOUTHERN LEYTE	Construction Section	n No	Competitive Bidding	09-01-2025	15-01-2025	22-01-2025	04-02-2025	04-02-2025	02/5-6/2025	02/7-13/2025	16-05-2025	16.05.2025	23-05-2025	26-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	2,970,000		2,970,000	2,966,750	0	2,966,750	COMMISION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRACTOR ASSOCIATION	15-01-2025	04-02-2025	22-01-2025	04-02-2025	04-02-2025	Awarded with issued Notice of Award
300226117260000	25ILD044 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRICTURE PROGRAM [BP] — MULTI PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, LABOON, MAASIN CITY, SOUTHERN LEYTE	Construction Section	n No	Competitive Bidding	09-01-2025	15-01-2025	22-01-2025	04-02-2025	04-02-2025	02/5-6/2025	02/7-13/2025	16-05-2025	16-05-2025	23-05-2025	26-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	2,970,000		2,970,000	2,966,443	5	2,966,445	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	15-01-2025				04-02-2025	Awarded with issued Notice of Award
300226117269000	25ILD045 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM (BIP) — MULTI PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, MANHEIO NATIONAL HIGH SCHOOL, MAASIN CITY, SOUTHERN LEYTE	Construction Section	n No	Competitive Bidding	09-01-2025	15.01-2025	22-01-2025	04-02-2025	04-02-2025	02/5-6/2025	02/7-13/2025	16-05-2025	16-05-2025	23-05-2025	26-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,945,119	9	4,945,119	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	15-01-2025	04-02-2025	22-01-2025		04-02-2025	Awarded with issued Notice of Award
300226117258000	ZSILO046 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM (BIP) — MULTI PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, HANGIMAN, MAASIN CITY, SOUTHERN LEYTE	Construction Section	n No	Competitive Bidding	09-01-2025	15.01.2025	22-01-2025	04-02-2025	04-02-2025	02/5-6/2025	02/7-13/2025	20-05-2025	20-05-2025	27-05-2025	30-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,945,300	0	4,945,300	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	15-01-2025	04-02-2025	22-01-2025	04-02-2025	04-02-2025	Awarded with issued Notice of Award
300226117262000	25ILD047 CONVERGENCE AND SPECIAL SUPPORT PROGRAM—BASIC INFRASTRUCTURE PROGRAM (BIP, MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, SALVADOR, MACROHON, SOUTHERN LEYTE	Construction Section	n No	Competitive Bidding	09-01-2025	15-01-2025	22-01-2025	04-02-2025	04-02-2025	02/5-6/2025	02/7-13/2025	20-05-2025	20-05-2025	27-05-2025	30-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,945,025	9	4,945,029	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRACTOR ASSOCIATION	15-01-2025	04-02-2025	22-01-2025	04-02-2025	04-02-2025	Awarded with issued Notice of Award
300237100289000	25ILD048 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM (BIP — LOOD MITIGATION STRUCTURES PROTECTING MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES CONSTRUCTION OF DRAINAGE CANAL, PUROK MALUNGGAY DONGON, MAASIN CITY, SOUTHERN LEYTE	Construction Section	n No	Competitive Bidding	16-01-2025	28-01-2025	04-02-2025	18-02-2025	18-02-2025	02/19-20/2025	02/21-24/2025	20-05-3025	20-05-2025	27-05-2025	30-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,944,001	9	4,944,009	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRACTOR ASSOCIATION	28-01-2025	18-02-2025	04-02-2025	18-02-2025	18-02-2025	Awarded with issued Notice of Award

			<u> </u>							Actual Dree	curement Act	ivities								ABC (PhP)		Contr	act Cost (PhP)		T		Date of P	eceipt of Invitati	en .	
٠			Is this an	Mada	Dro Dro	Ade/Dert : *		Eli-ikira				Date of BAC	Notice	Contract	Notice (Doliver ,	Inchestic	}								Bro.hid Fir			Deliver	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Signing Signing	Notice to Proceed C	Delivery/	Inspection & Acceptance	Source of Funds	Total	МООЕ	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Eligibi Conf Chec	Sub/ Open of Bids	Evaluation	Post Completion Qual Acceptar (If application	
300237100290000	2SILO049 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – BASIC INFRASTRUCTURES PROTECTING MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES, CONSTRUCTION OF RIVER CONTROL, NONOK NORTE, MAASIN CITY, SOUTHERN LEYTE		No (Competitive Bidding	16-01-2025	28-01-2025	04-02-2025	18-02-2025	18-02-2025	02/19-20/2025	02/21-24/2025	20-05-2025	20-05-2025	27-05-2025	30-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,945,343		4,945,343	COMMISION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRACTOR ASSOCIATION	28-01-2025	04-02-2025		18-02-2025	Awarded with issued Notice of Award
300237100291000	ZSILOOSO CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM — FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES, CONSTRUCTION OF RIVER CONTROL, PUROK ALPA SAN RAFAEL, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	16-01-2025	28-01-2025	04-02-2025	18-02-2025	18-02-2025	02/19-20/2025	02/21-24/2025	20-05-2025	20-05-2025	27-05-2025	30-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,944,264		4,944,264	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	28-01-2025	04-02-2025	18-02-2025	18-02-2025	Awarded with issued Notice of Award
300237100292000	ZSILDOS 1 BASIC INFRASTRUCTURE PROGRAM (BIP) — FLOOD MITIGATION STRUCTURES PROTECTING WANDAY/STRAFEIC PUBLIC BUILDINGS/FACILITIES, CONSTRUCTION OF FLOOD CONTROL, MANHILO, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No (Competitive Bidding	16-01-2025	28-01-2025	04-02-2025	18-02-2025	18-02-2025	02/19-20/2025	02/21-24/2025	20-05-2025	20-05-2025	27-05-2025	30-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000		4,950,000	4,945,741		4,945,745	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	28-01-2025	04-02-2025	18-02-2025	18-02-2025	Awarded with issued Notice of Award
300221107349000	ZSILOOS 2 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM [BIP] — ACCESS RODS AND/OR BIDICES FROM THE NATIONAL ROAD/S LEADING TO ANAION/STATESFC PUBLIC BUILDINGS/FACILITIES — CONCRETING OF ROADS, SITIO LOBLOBON STO. NIÑO - PANSAAN, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No (Competitive Bidding	16-01-2025	28-01-2025	04-02-2025	18-02-2025	18-02-2025	02/19-20/2025	02/21-24/2025	20-05-2025	20-05-2025	27-05-2025	30-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	5,940,000		5,940,000	5,932,261		5,932,265	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRUCTOR ASSOCIATION	28-01-2025	04-02-2025	18-02-2025	18-02-2025	Awarded with issued Notice of Award
300221107350000	2SILDOS3 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM (BIP) — ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FCALITIES — CONCRETING OF ROADS, SITIO SAN VICENTE CANSIRONG - BAUGO, MAASIN CITY, SOUTHERN LEYTE	E Construction Section	No (Competitive Bidding	16-01-2025	28-01-2025	04-02-2025	18-02-2025	18-02-2025	02/19-20/2025	02/21-24/2025	20-05-2025	20-05-2025	27-05-2025	30-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	5,940,000		5,940,000	5,932,465		5,932,465	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	28-01-2025	-20		18-02-2025	Awarded with Issued Notice of Award
300221107351000	ZSILODS4 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM (BIP) — ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FCALITIES — CONSTRUCTION OF STO. NIÑO BRIDGE, STO. NIÑO, MAASIN CITY, SOUTHERN LEYTE	E Construction Section	No (Competitive Bidding	16-01-2025	28-01-2025	04-02-2025	18-02-2025	18-02-2025	02/19-20/2025	02/21-24/2025	14-05-2025	14-05-2025	19-05-2025	21-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	14,850,000		14,850,000	14,822,774		14,822,774	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	28-01-2025	04-02-2025	6	18-02-2025	Awarded with issued Notice of Award
300215105878000	ZSILOOSS CONVERGENCE AND SPECIAL SUPPORT PROGRAM — SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) — ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES — CONSTRUCTION OF PANCIL — AURORA — CADARUHAN SUR — FATIMA — KAUSWAGAN ROAD (SEGMENT 1), MALITBOG, SOUTHERN LEYTE	Construction Section	No (Competitive Bidding	16-01-2025	28-01-2025	04-02-3025	18-02-2025	18-02-3025	02/19-20/2025	02/21-24/2025	20-5-5052	20-05-2025	27-05-2025	30-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	96,500,000		96,500,000	96,399,786		96,399,780	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTANCTOR ASSOCIATION	28-01-2025	04-02-2025	18-02-2025	18-02-2025	Awarded with issued Notice of Award
300221107348000	2SIL0056 CONVERGENCE AND SPECIAL SUPPORT PROGRAM BASIC INFRASTRUCTURE PROGRAM [9]. BIP — ACCESS ROADS AND / OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO ANAION/STRATEGIC PUBLIC BUILDINGS/FACILITIES — CONSTRUCTION OF BRIDGE, BOGO, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No (Competitive Bidding	14-02-2025	18-02-2025	25-02-2025	11-03-2025	11-03-2025	03/12-13/2025	03/14-21/2025	14-05-2025	14-05-2025	19.05-2025	21-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	5,940,000		5,940,000	5,935,400		5,935,400	COMMISSON ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	18-02-2025	25.02-2025	11-03-2025	11-03-2025	Awarded with issued Notice of Award
	ZSILOOS 7 BASIC INFRASTRUCTURE PROGRAM (BIP) – FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/STRATEGIC PUBLIC BUILDINGS/FALITIES, CONSTRUCTION OF SEAWALL IN BARANGAY BOGO, TOMAS OPPUS, SOUTHERN LEYTE	, Construction Section	No (Competitive Bidding	14-02-2025	18-02-2025	25-02-2025	11-03-2025	11-03-2025	03/12-13/2025	03/14-21/2025					n/a	n/a	Government of the Philippines (current year's budget)	9,900,000		5,900,000	9,891,010		9,891,010	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	18-02-2025	25-02-2025	11-03-2025	11-03-2025	Ongoing Procurement Process
300226117271000	25IL0058 CONVERGENCE AND SPECIAL SUPPORT PROGRAM— BASIC INFRASTRUCTURE PROGRAM—BUILT-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES / CONSTBUCTION OF MULTI-PURPOSE FACILITY (PHASE 2), TAM-IS, MAASIN CITY, SOUTHERN LEYTE		No (Competitive Bidding	14-02-2025	18-02-2025	25-02-3025	11-03-2025	11-03-2025	03/12-13/2025	03/14-21/2025	20-05-2025	20-05-2025	27-05-2025	30-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	14,700,000		14,700,000	14,681,771		14,681,775	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRUCTOR ASSOCIATION	18-02-2025	25-02-2025	11-03-2025	11-03-2025	Awarded with issued Notice of Award

	1		1		1					Actual Proc	urement Act	ivities								ABC (PhP)		Cont	ract Cost (PhP)					ate of Rece	ipt of Invitat	ion		
Code			Is this an	Mode of	Pre-Proc	Ads/Post of		Eligibility				Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/ Ir	nspection &	_								Bro-bid		Sub/			Delivery/	Remarks
(PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Procurement	Conference	IB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Recommending Award	Award	Contract Signing	Notice to Proceed (Completion A	Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of I Bids	Evaluation		Completion/ Acceptance If applicable)	(Explaining changes from the APP)
300221108872000	2SIL0059 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTUBE PROGRAM (BIP) — ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MANOR/STRATEGIC PUBLIC BULDINGS/FACILITIES — CONSTRUCTION OF ROAD FROM BROY, HINAPU TO TIGRAWAN, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	14-02-2025	18-02-2025	25-02-2025	11-03-2025	11-03-2025	03/12-13/2025	03/14-21/2025	20-05-2025	20-05-2025	27-05-2025	30-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	14,850,000		14,850,000	14,830,660	5	14,830,665	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRACTO ASSOCIATION	ж 18-02-2025	11-03-2025	25-02-2025	11-03-2025	11-03-2025	Α	warded with issued Notice of Award
#######################################	25IL0060 CONCRETING OF BRGY. LUAN TO BRGY. BIASONG FMR BRGY. LUAN AND BRGY. BIASONG, TOMAS OPPUS, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	14-02-2025	18-02-2025	25-02-2025	11-03-2025	11-03-2025	03/12-13/2025	03/14-21/2025	17-03-2025	17-03-2025	21-03-2025	24-03-2025	n/a	n/a	Government of the Philippines (current year's budget)	14,925,000		14,925,000	14,905,20	1	14,905,201	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTO ASSOCIATION	18-02-2025	11-03-2025	25-02-2025	11-03-2025	11-03-2025	A	warded with issued Notice of Award
300215105893000	ZSILOGIS CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – SUSTIANABLE NERASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) – ACCESS ROADS AND/OR BRIOGIS FROM THE NATIONAL ROADS LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES – CONSTRUCTION OF ROAD, LIMASAWA CIRCUMFERENTIAL ROAD (CABULIHAN SECTION), LIMASAWA, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	14-02-2025	18-02-2025	25-02-20.25	11-03-2025	11-03-2025	03/12-13/2025	03/14-21/2025	14-05-2025	14-05-2025	19-05-2025	21-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	96,500,000		96,500,000	95,447,404	5	96,447,406	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRACTO ASSOCIATION		11-03-2025	25-02-2025	11-03-2025	11-03-2025	Α	warded with issued Notice of Award
300215105894000	2SILO062 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – SUSTAMABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) – ACCESS ROADS AND/OR BIOLOGES FROM THE NATIONAL ROADS LEADING TO MANON/STRATEGE PUBLIC BUILDINGS/FACILITIES – CONSTRUCTION OF ROAD, LIMASAWA HERITAGE SITE MAGALLANES SECTION SEGMENT 2), LIMASAWA, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	14-02-2025	18-02-2025	25-02-2025	11-03-2025	11-03-2025	03/12-13/2025	03/14-21/2025	14-05-2025	14-05-2025	19-05-2025	21-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	96,500,000		96,500,000	96,447,377	5	96,447,979	COMMISSION ON AUDIT, BANTAY LANSANGAN-PHILIPPINE CONSTRACTO ASSOCIATION		11-03-2025	25-02-3025	11-03-2025	11-03-2025	A	warded with issued Notice of Award
300215105895000	25ILO063 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVATING GAPS (SIPAG) – ACCESS ROADS AND/OR BIDIOGES FROM THE NATIONAL ROADS LEADING TO AWAION/STRATEGIC PUBLIC BIJLIONIS/FACILITIES – CONSTRUCTION OF ROAD, LIMASAWA CIRCUMFERENTIAL ROAD (TRIANA SECTION), LIMASAWA, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	14-02-2025	18-02-2025	25-02-2025	11-03-2025	11-03-2025	03/12-13/2025	03/14-21/2025	14-05-2025	14-05-2025	19-05-2025	21-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	144,750,000		144,750,000	144,687,76	3	144,687,764	COMMISION ON AUDIT, BANTAY LANSANGAN/PHILIPPINE CONSTRACTO ASSOCIATION		11-03-2025	25-02-2025	11-03-2025	11-03-2025	A	warded with issued Notice of Award
300237100288000	2SIL0064 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM (BIP) — RLODO MITIGATION STRUCTURES POTECTING MAJON/STRATEGIC PUBLIC BUILDINGS/FACILITES — CONSTRUCTURE OF DEATHOR OF PARAMAGE CANAL, MANTAHAN, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	14-02-2025	19-02-2025	26-02-2025	12-03-2025	12-03-2025	03/13-14/2025	03/15-22/2025	20-05-2025	20-05-2025	27-05-2025	30-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000		4,950,000			4,945,865	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTO ASSOCIATION	19-02-2025	12-03-2025	26-02-2025	12-03-2025	12-03-2025	A	warded with issued Notice of Award
300116201297000	25IL0065 CONCRETING OF BRGY. PANSAAN TO BRGY. CABADIANGAN FMR – BRGY. PANSAAN AND BRGY. CABADIANGAN, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	14-02-2025	19-02-2025	26-02-2025	12-03-2025	12-03-2025	03/13-14/2025	03/15-22/2025	17-03-2025	17-03-2025	21-03-2025	24-03-2025	n/a	n/a	Government of the Philippines (current year's budget)	14,925,000		14,925,000			14,905,550	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTO ASSOCIATION	19-02-2025	12-03-2025	26-02-2025	12-03-2025	12-03-2025	A	warded with issued Notice of Award
320101114249000	25LI0066 FLOOD MANAGEMENT PROGRAM— CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS—CONSTRUCTION OF CANTURING RIVER FLOOD CONTROL—ASUNCION SECTION, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	14-02-2025	19-02-2025	26-02-2025	18-03-2025	18-03-2025	03/19-20/2025	03/21-27/2025	14-05-2025	14-05-2025	19-05-2025	21-05-2025	n/a	n/a	Government of the Philippines (current year's budget)	48,250,000		48,250,000	48,211,50	5	48,211,500	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTO ASSOCIATION	19-02-2025	18-03-2025	26-02-2025	18-03-2025	18-03-2025	Α	wwarded with issued Notice of Award
	25IL0067 FLOOD MANAGEMENT PROGRAM— CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS — CONSTRUCTION OF CANTURING RIVER FLOOD CONTROL — BOGO SECTION, BOGO, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	14-02-2025	19-02-2025	26-02-2025	12-03-2025	12-03-2025	03/13-14/2025	03/15-22/2025	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	48,250,000		48,250,000	48,210,80	0	48,210,800	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTO ASSOCIATION	19-02-2025	12-03-2025	26-02-2025	12-03-2025	12-03-2025	0	Diagoing Procurement Process
	25IL0068 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) — ACCESS RODAS AND/OR BIDIGES FROM THE NATIONAL ROAD/S LEADING TO AWAIO/STARTEGE PUBLIC BUILDINGS/FACILITIES — CONSTRUCTION OF BRGY. PAKU — BRGY. BUNGÁ ROAD	Construction Section	No	Competitive Bidding	31-03-2025	11-04-2025	22-04-2025	06-05-2025	06-05-2025	05/7-8/2025	05/9-15/2025	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	41,495,000		41,495,000	41,459,600	0	41,459,600	COMMISSION ON AUDIT, BANTAY LANSANGAN PHILIPPINE CONSTRUCTO ASSOCIATION	11-04-2025	06-05-2025	22-04-2025	06-05-2025	06-05-2025	o	Dingoing Procurement Process
	25IL0069 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) — ACCESS RODAS AND/OR BIDIOGES FROM THE NATIONAL ROAD/S LEADING TO ANA/ON/STARTEGIC PUBLIC BIJLUDINGS/FACILITIES — CONSTRUCTION OF BRGY. TALIWA — BRGY. LAMBONAO ROAD, MALITBOG, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	31-03-2025	11-04-2025	22-04-2025	06-05-2025	06-05-2025	05/7-8/2025	05/9-15/2025	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	72,375,000		72,375,000	72,291,08	0	72,291,080	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRACTO ASSOCIATION	11-04-2025	06-05-2025	22.04.2025	06-05-2025	06-05-2025	o	ongoing Procurement Process

					<u> </u>						urement Acti					•			C 30,202.	ABC (PhP)		Cont	ract Cost (PhP)		<u> </u>		Date of Re	ceipt of Invitation		<u> </u>
Code			Is this an	Mode of	Pre-Proc	Ads/Post of		Eliaibilia		1		Date of BAC Resolution	Nation of	Contract	deties to	Delinem/							<u> </u>			Dec hid Elicibil	Sub/	Bid Bo	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Procurement	Conference	IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Recommending Award	Award	Signing	Proceed C	Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Eligibili Conf Check	Open of Bids	Evaluation Qu	Completion Acceptance (If applicable	(Explaining changes from the APP)
	2SILOZO CONVERGENCE AND SPECIAL SUPPORT PROGRAM – SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) – ACCESS ROADS AND/OR BRIJOGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FALUITIES – CONSTRUCTION OF BRGY. BUENAVISTA – CATMON – CATOOGAN - LANAO ROAD (PHASE I)	Construction Section	No	Competitive Bidding	31-03-2025	25-04-2025	06-05-2025	20-05-2025	20-05-2025	05/21-22/2025	05/22-28/2025	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	96,500,000		96,500,000	96,448,85	s	96,448,855	COMMISSION ON ALIDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	25-04-2025 20-05-2025	06-05-2025	20-05-2025	5770 - 57-57	Ongoing Procurement Process
	ZSIL0071 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) — ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MANOR/STRATEGE PUBLIC BUILDINGS/FACILITIES — CONSTRUCTION OF BRGY. BUENAVISTA — CATMON — CATOOGAN - LANAO ROAD (PHASE II)	Construction Section	No	Competitive Bidding	31-03-2025	25-04-2025	06-05-2025	20-05-2025	20-05-2025	05/21-22/2025	05/22-28/2025	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	79,130,000		79,130,000	79,094,08	0	79,094,080	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRUCTOR ASSOCIATION	25-04-2025	06-05-2025	20-05-2025	C 2013 CO . O2	Ongoing Procurement Process
300205100012000	25IL0072 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — RAIN WATER COLLECTOR IST DISTRICT OF SOUTHERN LEYTE (SAN AGUSTIN MPB, TAWID ES, BAUGO MGES, BASAK ES, BAUGO MHS, BACTUL II ES, AGUINALDO ES, DON AGUSTIN F. ESCAÑO NHS)	Construction Section	No	Competitive Bidding	31-03-2025	25-04-2025	06-05-2025	20-05-2025	20-05-2025	05/21-22/2025	05/22-28/2025	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	2,605,500		2,605,500	2,600,50	0	2,600,500	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	25-04-2025	06-05-2025	20-05-2025	1777 TO 0.77	Ongoing Procurement Process
200000100050000	25IL0073 REPAIR MAINTENACE OF CANDATAG RIVER REVETMENT 3, BRGY. CANDATAG, MALITBOG, SOUTHERN LEYTE		No	Competitive Bidding	23-05-2025	28-05-2025	04-06-2025	17-06-2025	17-06-2025	06/18-19/2025	06/20-26/2025	24-06-2025	24-06-2025	30-06-2025	04-07-2025	n/a	n/a	Government of the Philippines (current year's budget)	1,960,000		1,960,000	1,956,75	0	1,956,750	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	28-05-2025	04-06-2025	17-06-2025	F307-00-14	Awarded with issued Notice of Award
200000100013000	25IL0074 REPAIR/MAINTENANCE OF DILG, PHILIPPINE NATIONAL POLCE, SOUTHERN LEYTE PROVINCIAL OFFICE ADMIN BUILDING, BRGY. CANTURING, MAASIN CITY, SOUTHERN LEYTE	Maintenance Section	No	Competitive Bidding	23-05-2025	28-05-2025	04-06-2025	17-06-2025	17-06-2025	06/18-19/2025	06/20-26/2025	24-06-2025	24-06-2025	30-06-2025	04-07-2025	n/a	n/a	Government of the Philippines (current year's budget)	1,960,000		1,960,000	1,956,84	5	1,956,845	COMMISION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	28-05-2025	04-06-2025	17-06-2025	C203-00-14	Awarded with issued Notice of Award
300101200001000	ZSILOO7S CONSTRUCTION OF 1STY ZCL SCHOOL BUILDING, HITAWOS INTEGRATED SCHOOL, BONTOC, SOUTHERN LEYTE	Maintenance Section Construction Section	No	Competitive Bidding	23-05-2025	28-05-2025	04-06-2025	17-06-2025	17-06-2025	06/18-19/2025	06/20-26/2025	24-06-2025	24-06-2025	30-06-2025	04-07-2025	n/a	n/a	Government of the Philippines (current year's budget)	4,975,000		4,975,000	4,969,68	5	4,969,685	COMMISSION ON ALIDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	28-05-2025	04-06-2025	17-06-2025	6202-00-14	Awarded with issued Notice of Award
300101200001000	25IL0076 CONSTRUCTION OF 1STY 2CL SCHOOL BUILDING, CANYUOM INTEGRATED SCHOOL, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	23-05-2025	28-05-2025	04-06-2025	17-06-2025	17-06-2025	06/18-19/2025	06/20-26/2025	24-06-2025	24-06-2025	30-06-2025	04-07-2025	n/a	n/a	Government of the Philippines (current year's budget)	4,975,000		4,975,000	4,969,55	0	4,969,550	COMMISSON ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	28-05-2025	04-06-2025	17-06-2025	1.00.2663	Awarded with issued Notice of Award
300101200001000	25IL0077 CONSTRUCTION OF 1STY 2CL SCHOOL BUILDING, LABOON ELEMENTARY SCHOOL, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	23-05-2025	28-05-2025	04-06-2025	17-06-2025	17-06-2025	06/18-19/2025	06/20-26/2025	24-06-2025	24-06-2025	30-06-2025	04-07-2025	n/a	n/a	Government of the Philippines (current year's budget)	4,975,000		4,975,000	4,969,89	0	4,969,890	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	28-05-2025	04-06-2025	17-06-2025	1777 A	Awarded with issued Notice of Award
3001012000010000	25IL0078 CONSTRUCTION OF SCHOOL BUILDING, HANGINAN ELEMENTARY SCHOOL, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	23-05-2025	28-05-2025	04-06-2025	17.06.2025	17.06.2025	06/18-19/2025	06/20-26/2025	24-06-2025	24-06-2025	30-06-2025	04-07-2025	n/a	n/a	Government of the Philippines (current year's budget)	4,975,000		4,975,000	4,969,87	7	4,969,877	COMMISION ON AUDIT, BANTAY LANSANGAM, PHILIPPINE CONSTRACTOR ASSOCIATION	28-05-2025	04-06-2025	17-06-2025	1.00 con	Awarded with issued Notice of Award
																														Awarded with issued Notice of Award
COC	NDC																													Augusted with Jerus d Nation of
900C	2SGIL0011 (REINVATATION) PURCHASE OF TRAFFIC SAFETY MATERIALS 192.15 KG 16 MM ø RSB, ETC. FOR USE IN VARIOUS MAINTENANCE ACTIVITIES, OFFICE OF THE MAINTENANCE SECTION, DPWH-SLISTIDEO, IBARRA, MAASIN CITY, SO. LEYTE.	MAINTENANCE	No	NP-53.9 - Small Value Procurement	n/a	21-03-2025	n/a	24-03-2025	24-03-2025	n/a	n/a	03/31/25	03/31/25	04/07/25	04/14/25	n/a	n/a	Government of the Philippines (current year's budget)	999,094	999,093.52	2	996,94	0 996,940.47		COMMISION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRACTOR ASSOCIATION	21.03-2025	n/a	24-03-2025	73736043	Awarded with issued Notice of Award Awarded with issued Notice of Award
300215107714000 2	25GIL0018 PURCHASE OF LABORATORY EQUIPMENT 1 PC 8" DIA. BRASS SIEVE SIZE, ETC. FOR USE IN THE OFFICE OF QUALITY ASSURANCE SECTION, DPWH-SLISTDED, IBARRA, MAASIN CITY, SO. LEYTE	QA	No	NP-53.9 - Small Value Procurement	n/a	21-03-2025	n/a	24-03-2025	24-03-2025	n/a	n/a	03/03/25	March 3, 2025	April 11, 2025	April 16, 2025	n/a	n/a	Government of the Philippines (current year's budget)	523,407		523,407.00	467,70	5	467,705.00	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRACTOR ASSOCIATION	21-03-2025	n/a	24-03-2025	77047	Awarded with issued Notice of Award
320101113325000	25GIL0025 PURCHASE AND INSTALLATION OF WINDOW BLINDS FOR MAINTENANCE SECTION OFFICE AND BIDDING ROOM, DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	DPWH-SL1STDEO	No	NP-53.9 - Small Value Procurement	n/a	25-03-2025	n/a	28-03-2025	28-03-2025	n/a	n/a	06/13/25	06/13/25	06/20/25	06/26/25	n/a	n/a	Government of the Philippines (current year's budget)	306,796		306,796.00	198,00	0	198,000.00	COMMISION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	25-03-2025	n/a	28-03-2025	737,550	Awarded with issued Notice of Award

	T			T	EKTING					Achial Proc	urement Act	ivities								ABC (PhP)		Contr	act Cost (PhP)		T			Date of Rec	ipt of Invit	ition		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	T	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MODE	со	Totai	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Co Qual Ac	Delivery/ ompletion/ icceptance applicable)	Remarks (Explaining changes from the API
20000100010000	25GIL0026 SUPPLY/DELIVERY OF SPARE PARTS (2 PCS OIL FILTER VEO3832236, ETC., FOR USE IN SERVICE VEHICLES AND HEAVY COLUMENTY OF DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO, LEYTE		No	MP-53.9 - Small Value Procurement	nýa	03-05-2025	n/3	13-05-2025	13-05-3025	n/a	n/a	05/26/25	05/26/25	06/02/25	06/09/25	n∤a	afa	Government of the Philippines (current year's budget)	500,953	999,952.00		793,800	793,800.00		COMMISSION ON AUDIT, BANTAY LANSANGANLPHURPINE CONSTRUCTOR ASSOCIATION	03-05-2025	13-05-2025	n/a	13-05-2025	13-05-2025		Awarded with issued Motice of Award
310204103094000	25GIL0029 SUPPLY/DELIVERY OF COMMON US SUPPLES (20 BKS STAPLE WIRE NO.35 LEG LENGTH 6MM (1/4") 5000 STAPLE WIRES/STICK, ETC.) FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER, DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO, LEYTE		No	SHISPPING 52.15A	n/a	n/a	0/2	06-05-2025	06-05-2025	n/a	n/a	05/19/25	05/19/25	05/26/25	06/02/25	n/a	n/a	Government of the Philippines (current year's budget)	- 49,991		49,995.00	42,856		42,256.00	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRACTOR ASSOCIATION	n/a	06-05-2025	n/a	06-05-2025	06-05-2025		Awarded with issued Holice of Award
320101113325000	25GIL0030 SUPPLY/DELIVERY OF SPARE PARTS ONE (1) PC CROSS JOINT GU-500C-H1-3725, ETC., FOR USE ON SERVICE VEHICLE &HEAVY EQUIPMENT IN MAINTENANCE SECTION, DPWN-SLLSTDEO, IBARRA, MAASIN CITY, SO, LEYTE	MAINTENANCE	Ro	SHOPPING 52.15s	n/a	n/a	n/a	06-06-2025	06-06-2025	n/a	n/a	06/16/25	96/16/25	06/25/25	06/30/25	n∤a	nţa	Government of the Philippines (current year's budget)	50,230	·	50,236.00			48,976.00	COMMISSION ON AUDIT, BANTAY LANSANGAN, PHULPPINE CONSTRUCTOR ASSOCIATION	n/a	06-06-2025	n/s	06-06-2025	06-06-2025	,	Awarded with issued Molice of Award
320101113325000	25GIL0032 SUPPLY/DELIVERY OF SPARE PARTS ONE (I) PC. ALTERNATOR ASSY -43-7789. FOR USE G 41-7789/SGN-108, VAN, TOVOTA HI-AC- COMMUTER 2011 ASSIGNED IN MAINTENANCI SECTION, DPWH-SLISTDEO, IBARRA, MIAASIN CITY, SO. LEYTE	E	No	. SHOPPING 52.3(a	n/a	n/2	n/a	06-06-2025	06-06-2025	n/a	n/a	06/16/25	06/16/25	06/25/25	\$2/30/38	n/a	ηta	Government of the Philippines (current year's budget)	58,700		58,700.00			54,500.00	COMMISSION ON AUDIT, BANTAY LAKSANGAN, PHILIPPINE CONSTRACTOR ASSOCIATION	n/a	06-06-2025	n/s	06-06-2025	96-96-2025	Å	Awarded with issued Motice of Award
200000100017000	25GIL0033 PURCHASE AND INSTALLATION OF SPARE PARTS AND ACCESSORIES FOR HEAVY EQUIPMENT (F17-160 DODGSAN EXCAVATOR) OF MAINTENANCE SCTION, DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO, LEYTE		No	DIRECT CONTRACTION	1 N/a	n/a	n/a	13-05-2025	13-05-2025	n/a	n/a	05/26/25	05/26/25	05/29/25	05/30/25	n/a	nja	Government of the Philippines (current year's budget)	190,401	15%,60°2.57		141,246	141,340.43		COMMISSION ON AUDIT, BANTAY LANSANGAM, PHILIPPINE CONSTRUCTOR ASSOCIATION	n/a	13-05-2025	n/a	13-05-2025	13-05-2025	ŕ	Awarded with issued Rooice of Award
3201011133225000	25GIL0035 PURCHASE OF SPARE PARTS 2 SETS AIR DRYER ASSEMBLY, ETC, FOR SERVICE VEHICLE OD THE DRYH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	MANNTENANCE	No	5HQPPING 52.1(r	n/>	n/a	0/2	05-05-2025	05-05-2025	n/s	n/a	06/11/25	06/11/25	06/10/25	06/26/25	n/a	n/a	Government of the Philippines (current year's budget)	\$2,471		\$2,476.00	71,100		71,100,00	COMMISSION ON AUDIT, BANTAY LANSANGANJHILIPPINE CONSTRACTOR ASSOCIATION	n/a	05-05-2025	n/a	05-05-2025	05-05-2025	Å	Awarded with issued Notice of Award
310204103094000	25GL0037 PURCHASE OF OFFICE EQUIPMENT 1 PC DVAL CENTER TABLE/COFFEE TABLE, ETC. FOR USE IN THE OFFICE OF THE DISTRICT ENGINEED, DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE		No	\$HQPPING \$2.161	n/a	n/a	n/a	05-05-2025	05-05-2025	n/a	n/a	05/14/25	05/14/25	05/11/25	05/26/25	n/a	nļa	Government of the Philippines (current year's budget)	75,861		75,061.20	75,861		75,961.20	CORRESSON ON AUDIT, BANTAY LANSANGAUPHILIPPINE CONSTRACTOR ASSOCIATION	n/a	05-05-2025	n/s	05-05-2025	05-05-2025	A	Awarded with issued florice of Award
320101113325000	25GILO040SUPPLY/DELIVERY OF COMMUN US SUPPLIES OF (1 UNIT 3 IN 1 PRINTER LS290 W, SCANNER A4, ETC.; FOR USE IN THE OFFICE OF THE DISTRICT RESINEED, DWHY-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	# F	No	\$40PMNG 52.1(d	n/a	n/a	nfa	09-06-2025	09-06-2025	n/2	n/a	06/16/25	92/91/90	06/25/25	06/30/25	nja	n/a	Government of the Philippines (current year's budget)	49,704		e9,700.00	49,541.00		49,541.00	COMMERCIO ON AUDIT, BANTAY LANSANGAN, PHUPPINE CONSTRUCTOR ASSOCIATION	n/a	09-06-3025	n/a	5202-90-60	09-06-2025	A	twended with issued Notice of Award
3201011113325000	25GILDDAS SUPPLY/DELIVERY OF COMMON USE SUPPLIES (130 RIA'S BOND PAPER US/MULTICOPY 520/210MING279MIM, BOGSM ETC.) FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER, DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	T	No	SHOPPING (\$1.2)	1 1/2	n/a	n/a	03-05-2025	03-05-2025	n/a	n/a	05/11/25	92/11/50	06/20/25	06/26/25	n∕a	n/a	Government of the Philippines (current year's budget)	49,599		e3;990.00	46,213		#8,213.00	COMMISSION ON AUDIT, BANTAY LANSANGARPHILIPPINE CONSTRACTOR ASSOCIATION	n/a	03-05-2025	n/a	03-05-2025	03-05-2025	A	invarded with locued Notice of Award
320101113325000	25GILDO48 PURCHASE OF 464 PCS. POLO SHIR W/ DPWH-SLISTOEO LOGO, FOR USE ON SOUTHERN LEYTE FOUNDING ANNIVERSARY YEAR 2025, DPWH-SLISTOEO, IBARRA, MAASII CITY, SO., LEYTE		No	NP-53.9 - Small Value Procurement	n/a	31-05-2025	n/a	03-06-2025	06.06.2025	n/z	n/a	06/11/25	06/11/25	06/20/25	06/26/25	nja	n/a	Government of the Philippines (current year's budget)	\$56,800.00		556,800.00	\$10,480.00		\$20,400.00	COMMISSION ON AUDIT, BANEAY LANGANGAHUHUIPPINE CONSTRUCTOR ASSOCIATION	31-05-2025	03-06-2025	n/a	03-06-2025	06-06-2025	A	warded with issued Hotice of Award
320101113325000	25GILGOS2 SUPPLY/OFLIVERY OF COMMON USE SUPPLES OF 8 INS RUBBER BAND FORMA MINIC LAY FLAT EINSTIFF ET. SOR USE IN THE OFFICE OF THE DISTRICT ENGINEER, DPWINSLISTOCO, IBARRIA, MAASIN CITY, SO. LEYTE		No	SHOPPING (S1.2)	n/s	n/a	n/a	09-06-2025	09-06-3025	n/a	0/3	06/16/25	97/91/90	06/25/25	06/30/25	n/a	t/2	Government of the Philippines (current year's budget)	\$6,000		54,000.00	42,873		42,873.00	COMMISSION ON AUDIT, BARTAY LARSANGAULPHUPPINE CONSTRUCTOR ASSOCIATION	n/a	09-06-2025	n/a	09-06-3025	09-06-2025	A	insarded with issued Notice of Award
	ISULTANCY																					0										
10 On-	-Going Procurement of Co	onsulting Se	rvices fo	r 1st Semest	er											Total Allocs	ed Budget of On-gr	ping Procurement Activities	3,705,254,327.04	2,197,738.09	3,703,066,388.95	3,680,901,745.92	1,931,986,90	3,600,926,656.02								



Recommended for Approval by:

CLAUBINE JHEAN M. ARNAIZ

BAC Chairperson

MANCO A ROJAS
Head of the Procuring Entity



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SOUTHERN LEYTE 1ST DISTRICT ENGINEERING OFFICE

Maasin City, Southern Leyte



CERTIFICATION

This is to certify that the DPWH-SOUTHERN LEYTE 1^{ST} DISTRICT ENGINEERING OFFICE, Maasin City, Southern Leyte, has no Completed and On-Going Procurement for Consulting Services for the 1^{st} Semester of FY 2025.

This Certification is being issued on 11th day of JANUARY 2025.

MANCIO A. ROJAS