

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
330101200001000	23IL0089 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	30-01-2024	01/03/2025	01/03/2025	Government of the Philippines (current year's budget)	10,274,597.31	0.00	10,274,597	10,258,866.07	0.00	10,258,866	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	13-12-2023	27-12-2023	27-12-2023	28-12-2023	28-12-2023	01/03/2025	Completed
3102040102063000	24IL0002(Reinvitation) NETWORK DEVELOPMENT-CONSTRUCTION OF BY-PASS AND DIVERSION ROADS-MAASIN 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	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	13-02-2024	26-02-2024	26-02-2024	27-02-2024	27-02-2024	03/05/2025	Completed
330226110120000	24IL0010 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING, PUKOK 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	4,950,000	4,941,039.75	0.00	4,941,040	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	03-11-2023	17-11-2023	17-11-2023	20-11-2023	20-11-2023	01/24/2025	Completed
330026110118000	24IL0012 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE 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	9,873,802.15	0.00	9,873,802	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	07-11-2023	21-11-2023	21-11-2023	22-11-2023	22-11-2023	03/17/2025	Completed
320101109193000	24IL0014(Re-invitation) CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - BDRY. SO. LEYTE - MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARLIKA RD. - ALONG MACROHON SECTION, MACROHON, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	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	61,673,873.10	0.00	61,673,873	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	14-02-2024	27-02-2024	27-02-2024	28-02-2024	28-02-2024	03/14/2025	Completed
330026110117000	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	27-12-2023	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 CONSTRUCTOR ASSOCIATION	05-01-2024	18-01-2024	18-01-2024	19-01-2024	19-01-2024	03/27/2025	Completed
330026115061000	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 CONSTRUCTOR ASSOCIATION	08-02-2024	21-02-2024	21-02-2024	22-02-2024	22-02-2024	10/22/2025	Completed
33002110646000	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 2, MAASIN 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	24,750,000	24,713,852.65	0.00	24,713,853	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	08-02-2024	21-02-2024	21-02-2024	22-02-2024	22-02-2024	06/02/2025	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	48,940,162.39	0.00	48,940,162	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	14-02-2024	27-02-2024	27-02-2024	28-02-2024	28-02-2024	01/03/2025	Completed
330105201431000	24IL0069 LOCAL PROGRAM - NATIONAL BUILDING PROGRAM - BUILDINGS AND OTHER INFRASTRUCTURE - MULTIPURPOSE / FACILITIES - CONSTRUCTION (COMPLETION) OF DPWH SOUTHERN LEYTE DEO BUILDING, BRGY. IBARRA, MAASIN CITY, 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	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	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	16-02-2024	29-02-2024	29-02-2024	01-03-2024	01-03-2024	02/05/2025	Completed
330026115058000	24IL0072 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	01/26/2025	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	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	16-02-2024	29-02-2024	29-02-2024	01-03-2024	01-03-2024	01/26/2025	Completed
330026110049000	24IL0075 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	69,300,000	69,217,299.60	0.00	69,217,294	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	20-02-2024	05-03-2024	05-03-2024	06-03-2024	06-03-2024	06/05/2025	Completed
310208100506000	24IL0080 NETWORK DEVELOPMENT PROGRAM – OFF CARRIAGEWAY IMPROVEMENT – SECONDARY ROAD – ALONG BDRY. SO. LEYTE – MAASIN – MACROHON – SOGOD – JCT. DAANG MAHARLIKA LT (500194LT) – 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	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	23-02-2024	08-03-2024	08-03-2024	11-03-2024	11-03-2024	02/15/2025	Completed

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)						
	25ILO001 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES (ROADS LEVERAGING LINKAGES FOR INDUSTRY AND TRADE INFRASTRUCTURE PROGRAM – ROLL-IT) – ICHON-SINDANGAN-GUINABONAN-MANINGNING ROAD CONNECTING TO SC GLOBAL MANUFACTURER, SOGOD BAY COCO ACTIVE CARBON AND KENNERMER FOODS INTERNATIONAL, MACROHON AND MALITBOG, 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	04/11/2025	04/11/2025	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000	4,893,183.50	0.00	4,893,184	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	13-11-2024	26-11-2024	26-11-2024	27-11-2024	27-11-2024	04/11/2025	Completed						
GOODS																																						Completed
30021510714000	25GLO002 PURCHASE OF OFFICE EQUIPMENT 1 UNIT COLOUR MULTIFUNCTION PRINTER, FOR PLANNING & DESIGN SECTION, DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE,	PLANNING	No	SHOPPING (SL 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		40,760.00	40,300.00		40,300.00	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	n/a	02-04-2025	02-04-2025	n/a	n/a	05/10/25	Completed						
300214102097000	25GLO004 PURCHASE OF SPARE PARTS 1 FUSE H1-5550, ETC. FOR USE IN SERVICE VEHICLE & HEAVY EQUIPMENT UTILIZE IN MAINTENANCE SECTION, CONSTRUCTION SECTION, DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	DPWH-SLISTDEO	No	SHOPPING (SL 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		49,765.40	47,398.00		47,398.00	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	n/a	11-03-2025	11-03-2025	n/a	n/a	04/07/25	Completed						
300215107713000	25GLO005 PURCHASE OF SPARE PARTS 1 PC. OIL FILTER CII 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-SLISTDEO	No	SHOPPING (SL 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	05/02/25	05/02/25	Government of the Philippines (current year's budget)	28,955.85		28,955.85	27,577.00		27,577.00	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	n/a	02-04-2025	02-04-2025	n/a	n/a	05/02/25	Completed						
200000100017000	25GLO007 SUPPLY/DELIVERY OF OTHER SUPPLIES AND MATERIALS ( 150 PCS LONG SLEEVE SHIRT, ETC.) FOR USE IN THE MAINTENANCE SECTION, DPWH-SLISTDEO, 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	03/28/25	05/23/25	05/23/25	Government of the Philippines (current year's budget)	204,000.00	204,000.00		202,000.20	202,000.20		n/a	03/10/25	03/10/25	n/a	n/a	05/23/25	Completed							
200000100017000	25GLO010 PURCHASE OF TRAFFICE SAFETY MATERIALS 20 PAULIS SMART ILLUMINATED CYLINDRICAL ROAD SYSTEM, ETC. FOR USE IN VARIOUS MAINTENANCE ACTIVITIES, OFFICE OF THE MAINTENANCE SECTION, 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	03/28/25	April 3, 2025	April 3, 2025	Government of the Philippines (current year's budget)	999,989.70	999,989.70		997,989.77	997,989.77		n/a	10-03-2025	10-03-2025	n/a	n/a	April 3, 2025	Completed							
200000100017000	25GLO015 PURCHASE OF CONSTRUCTION MATERIALS 50 PCS 2"X3/16 ANGLE BAR, ETC. FOR USE IN VARIOUSE MAINTENANCE ACTIVITIES, 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		206,465.00	206,465.00		n/a	24-03-2025	24-03-2025	n/a	n/a	05/08/25	Completed							
200000100017000	25GLO016 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		441,470.00	441,470.00		n/a	24-03-2025	24-03-2025	n/a	n/a	05/08/25	Completed							
300214102097000	25GLO017 PURCHASE OF SPARE PARTS 1 PC TURBO CHARGER ASSY H1-5550, FOR USE IN SERVICE UTILIZE IN CONSTRUCTION SECTION, DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	CONSTRUCTION	No	SHOPPING (SL 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		49,900.00	49,850.00		49,850.00	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	n/a	11-03-2025	11-03-2025	n/a	n/a	04/07/25	Completed						
300215107714000	25GLO019 CALIBRATION OF LABORATORY EQUIPMENTS (5 UNITS ZEIFUCHS CROSS-ARM VISCOMETER, ETC.) FOR USE IN THE OFFICE OF QUALITY ASSURANCE SECTION, DPWH-SLISTDEO 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	04/16/25	04/16/25	Government of the Philippines (current year's budget)	103,152.00		103,152.00	103,150.00		103,150.00	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	n/a	24-03-2025	24-03-2025	n/a	n/a	04/16/25	Completed						
200000100017000	25GLO0021 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		482,477.16	482,477.16		n/a	28-03-2025	28-03-2025	n/a	n/a	05/21/25	Completed							
310204108095000	25GLO022 SUPPLY/DELIVERY OF SPARE PARTS ONE (1) WATER PUMP ASSY, ETC., FOR ISE IN THE OFFICE OF THE DISTRICT ENGINEER (MAINTENANCE Section), DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	MAINTENANCE	No	SHOPPING (SL 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		38,146.00	33,458.00		33,458.00	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	n/a	22-05-2025	22-05-2025	n/a	n/a	05/02/25	Completed						
300102010750000	25GLO023 PURCHASE OF PERSONNEL PROTECTIVE EQUIPMENT (5 PCS UMBRELLA POLYESTER UV, ETC.) FOR USE IN CONSTRUCTION SECTION, DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	DPWH-SLISTDEO	No	SHOPPING (SL 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		36,775.00	35,725.00		35,725.00	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	n/a	22-03-2025	22-03-2025	n/a	n/a	05/16/25	Completed						
200000100017000	25GLO0024 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		773,376.00	773,376.00		n/a	28-03-2025	28-03-2025	n/a	n/a	05/05/25	Completed							

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance/ (If applicable)
310204103095000	25GL0031 SUPPLY/DELIVERY OF FUEL, LUBRICANT ETC. (25,000 LTRS DIESEL FUEL ETC.) FOR USE IN HEAVY EQUIPMET SERVICES VEHICLES OF DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	DPWH-SLISTDEO	No	PUBLIC BIDDING	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	5,033,840.00		5,033,840.00	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	22-04-2025	06-05-2025	06-05-2025	05/7-8/2025	05/7-8/2025	06/03/25	Completed
310204103095000	25GL0036 CATERING SERVICES (100 HEADS INCLUDING MEALS AND SNACKS FOR ANNUAL PERFORMANCE REVIEW FOR CY 2025, ETC.) FOR USE IN DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	DPWH-SLISTDEO	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	729,000.00		729,000.00	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	n/a	06-04-2025	06-04-2025	n/a	n/a	06/17/25	Completed
32010113325000	25GL0040 SUPPLY/DELIVERY OF COMMUN USE SUPPLIES OF (1 UNIT 3 IN 1 PRINTER L5290 W/ SCANNER A4, ETC.) FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER, DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	DPWH-SLISTDEO	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	49,541.00		49,541.00	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	n/a	09-06-2025	09-06-2025	n/a	n/a	07/03/25	Completed
32010113323400	25GL0046 SUPPLY/DELIVERY OF SPARE PARTS ONE (1) PC BLOWER MOTOR REAR -H1-7789, ETC., FOR USE ON H1-7789/SGN-108,VAN TOYOTA HI-ACE COMMUTER 2011 ASSIGNED IN MAINTENANCE SECTION, DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	MAINTENANCE	Yes	SHOPPING (51.2)(a)	n/a	n/a	n/a	22-05-2025	22-05-2025	n/a	n/a	06/77/25	06/77/25	06/29/25	06/30/25	06/02/25	06/02/25	Government of the Philippines (current year's budget)	81,250.00		81,250.00	80,250.00		80,250.00	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	n/a	22-05-2025	22-05-2025	n/a	n/a	06/02/25	Completed
CONSULTANCY																																
NO Completed Procurement of Consulting Services for 1st Semester																																
Total Allotted Budget of Procurement Activities																			481,313,320.85	3,862,319.29	477,451,001.56											
Total Contract Price of Procurement Activities Conducted																						479,578,794.16	3,103,778.13	476,475,016.03								
Total Savings (Total Allotted Budget - Total Contract Price)																			1,734,526.69													

ONGOING PROCUREMENT ACTIVITIES																			0													
CIVIL WORKS																			0													
30020100009000	23IL0092 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – REHABILITATION OF DISASTER – RELATED INFRASTRUCTURE AND OTHER FACILITIES – REHABILITATION OF SAN VICENTE – ESPERANZA – HILAAAN ROAD (MALIBAGO – SECTION) BONTOC, SOUTHERN LEYTE	Maintenance Section	No	Competitive Bidding	09-01-2024	10-01-2024		17-01-2024		30-01-2024		31-01-2024		02-02-2024		05-02-2024		05-02-2024	29,915,000	0	29,915,000	29,876,718	0	29,876,718	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	10-01-2024	30-01-2024	17-01-2024	30-01-2024	30-01-2024	n/a	Awarded with issued Notice of Award
30071503423000	23IL0105 SIPAG- ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATIG PUBLIC BUILDINGS/FACILITIES-CONSTRUCTION OF HINAKILO BRIDGE, BONTOC, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	16-04-2024	17-04-2024		24-04-2024		07-05-2024		08-05-2024		10-05-2024		15-05-2024		15-05-2024	49,000,000	0	49,000,000	48,938,970	0	48,938,970	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	17-04-2024	07-05-2024	24-04-2024	07-05-2024	07-05-2024	n/a	Awarded with issued Notice of Award
31030402623000	24IL0029 NETWORK DEVELOPMENT - CONSTRUCTION OF BYPASS AND DIVERSION ROADS - TIGBAWAN - STA. CRUZ - MALITBOG ROAD, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	27-12-2023	29-12-2023		05-01-2024		18-01-2024		18-01-2024		23-01-2024		31-01-2024		31-01-2024	96,500,000	0	96,500,000	96,356,703	0	96,356,703	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	29-12-2023	18-01-2024	05-01-2024	18-01-2024	18-01-2024	n/a	Awarded with issued Notice of Award
3201011123000	24IL0065 FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES, CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BARANGAY LABOON, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	04-02-2024	07-02-2024		14-02-2024		27-02-2024		27-02-2024		28-02-2024		01-03-2024		04-03-2024	96,500,000	0	96,500,000	96,329,438	0	96,329,438	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR 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	24IL0067 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION / IMPROVEMENT OF ACCESS ROAD LEADING TO AIRPORTS (KALSADA TUNGO SA PALIPARAN), RILES AT DAUNGAN PROGRAM - KATUPARAN, CONSTRUCTION OF ACCESS ROAD LEADING TO MAASIN AIRPORT INCLUDING RUNWAY (SEGMENT 2), MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	08-02-2024	09-02-2024		16-02-2024		29-02-2024		01-03-2024		09-03-2024		04-03-2024		04-03-2024	49,000,000	0	49,000,000	48,938,954	0	48,938,954	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR 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	24IL0068 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION / IMPROVEMENT OF ACCESS ROAD LEADING TO AIRPORTS (KALSADA TUNGO SA PALIPARAN), RILES AT DAUNGAN PROGRAM - KATUPARAN, CONSTRUCTION OF ACCESS ROAD LEADING TO MAASIN AIRPORT INCLUDING RUNWAY (SEGMENT 2), MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	08-02-2024	09-02-2024		16-02-2024		29-02-2024		01-03-2024		09-03-2024		04-03-2024		04-03-2024	67,550,000	0	67,550,000	67,471,499	0	67,471,499	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	09-02-2024	29-02-2024	16-02-2024	29-02-2024	29-02-2024	n/a	Awarded with issued Notice of Award
32010111238000	24IL0071 FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - BDRY. SO. LEYTE - MAASIN - MACRONON - SOGOD - JCT. DAANG MAHARUKA RD. - ALONG BDRY TAGNIPA SECTION, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	08-02-2024	09-02-2024		16-02-2024		29-02-2024		01-03-2024		09-03-2024		22-03-2024		22-03-2024	96,500,000	0	96,500,000	96,402,046	0	96,402,046	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	09-02-2024	29-02-2024	16-02-2024	29-02-2024	29-02-2024	n/a	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300226115038000	24IL0076 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIN INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS / 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 CONTRACTOR ASSOCIATION	10-02-2024	20-03-2024	20-02-2024	20-03-2024	20-03-2024	n/a	Awarded with issued Notice of Award
300226115039000	24IL0077 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIN INFRASTRUCTURE PROGRAM - MULTI-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 CONTRACTOR ASSOCIATION	10-02-2024	05-03-2024	20-02-2024	05-03-2024	05-03-2024	n/a	Awarded with issued Notice of Award
32010111237000	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 CONTRACTOR ASSOCIATION	10-02-2024	20-03-2024	20-02-2024	20-03-2024	20-03-2024	n/a	Awarded with issued Notice of Award
31020321084000	24IL0094 CONCRETING OF BRGY. ASUNCION TO SITIO 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	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	27-03-2024	16-04-2024	03-04-2024	16-04-2024	16-04-2024	n/a	Awarded with issued Notice of Award
20000010002000	24IL0096 REPAIR/MAINTENANCE OF SALOG RIVER REVETMENT 2,BRGY. HILAAN, BONTOC, SOUTHERN LEYTE	Construction Section	No	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	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	12-04-2024	25-04-2024	25-04-2024	25-04-2024	25-04-2024	n/a	Awarded with issued Notice of Award
300101200001000	24IL0098 CONSTRUCTION OF 25TY4CL,NONOK NORTE NATIONAL HIGH SCHOOL, CITY OF MAASN, SOUTHERN LEYTE	Construction Section	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	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	07-05-2024	28-05-2024	14-05-2024	28-05-2024	28-05-2024	n/a	Awarded with issued Notice of Award
6782410004	24IL0100 CONSTRUCTION OF PADRE BURGOS PORT, PADRE BURGOS, SOUTHERN LEYTE	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	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	#####	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	20-08-2024	10-09-2024	27-08-2024	10-09-2024	10-09-2024	n/a	Awarded with issued Notice of Award
6782410005	24IL0101 MAASIN AIRPORT DEVELOPMENT PROJECT (IMPROVEMENT OF RUNWAY STRIP), MAASIN CITY, SOUTHERN LEYTE	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	P 98,000,000.00	97,851,761	0	97,851,760.75	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	20-08-2024	10-09-2024	27-08-2024	10-09-2024	10-09-2024	n/a	Awarded with issued Notice of Award
300101200001000	24IL0102 CONSTRUCTION OF 25TY8CL, 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	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	07-11-2024	27-11-2024	14-11-2024	27-11-2024	27-11-2024	n/a	Awarded with issued Notice of Award
4099030000000000	24IL0103 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	0	P 49,500,000.00	49,464,197	0	#####	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	27-11-2024	17-12-2024	04-12-2024	17-12-2024	17-12-2024	n/a	Awarded with issued Notice of Award
4099030000000000	24IL0104 CONVERGENCE AND SPECIAL SUPPORT PROGRAM- CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO AIRPORTS (KALSADA TUNGO SA PALIPARAN)-RILES AT DAUNGAN PROGRAM-A-KATUPARAN)-ACCESS ROAD LEADING TO MAASIN AIRPORT INCLUDING RUNWAY (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	P 48,250,000.00	48,202,137	0	48,202,136.55	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	27-11-2024	17-12-2024	04-12-2024	17-12-2024	17-12-2024	n/a	Awarded with issued Notice of Award
32010111247000	25IL0002 FLOOD MANAGEMENT PROGRAM – CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – CONSTRUCTION OF FLOOD CONTROL/PROTECTION WORK OF DAM, TAM-IS COMMUNAL IRRIGATION SYSTEM, 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)	14,700,000	0	P 14,700,000.00	14,684,240	0	14,684,240.43	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	06-11-2024	26-11-2024	13-11-2024	26-11-2024	26-11-2024	n/a	Awarded with issued Notice of Award
310305102481000	25IL0003 WIDENING OF PERMANENT BRIDGES – INIGUIHAN BR. (800334LT) ALONG BDRY. SOUTHERN LEYTE – MAASIN – MACROHON – SOGOD – JCT. DAANG MAHARLIKA TOMAS OPPUS, 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)	14,700,000	0	P 14,700,000.00	14,682,195	0	14,682,194.72	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	06-11-2024	26-11-2024	13-11-2024	26-11-2024	26-11-2024	n/a	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
30021410096000	25IL0004 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – SPECIAL ROAD FUND – MOTOR VEHICLE USER’S CHARGE (MVUC) AS PER R.A. 11239 – INSTALLATION/APPLICATION OF ROAD SAFETY FACILITIES (ROADWAY LIGHTING, PAVEMENT MARKINGS) ALONG BDRY. SOUTHERN LEYTE-MAASIN-MACROHON-SOGOD-JCT. DAANG MAHARIKA – 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	0	P	14,700,000.00	14,680,657	0	14,680,656.85	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
300215100710000	25IL0005 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 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	03-12-2024	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
30021410087000	25IL0006 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – SPECIAL ROAD FUND – MOTOR VEHICLE USER’S CHARGE (MVUC) AS PER R.A. 11239 – INSTALLATION/APPLICATION OF ROAD SAFETY FACILITIES (ROADWAY LIGHTING) ALONG BD RY. SOUTHERN LEYTE-MAASIN-MACROHON-SOGOD-JCT. DAANG MAHARIKA – K1193+680 – K1196+271, 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	0	33,539,189.64	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
300215100875000	25IL0007 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 BARANGAY UNION TO BARANGAY DAO ROAD, BONTOC, 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	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,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
31020410095000	25IL0008 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	03-12-2024	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	0	81,594,678.54	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR 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	25IL0009 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS (TOURISM ROAD INFRASTRUCTURE PROGRAM – TRIP) – CONSTRUCTION OF LIMASAWA CIRCUMFERENTIAL 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	0	P	14,700,000.00	14,681,027	0	14,681,027.10	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	07-11-2024	27-11-2024	14-11-2024	27-11-2024	27-11-2024	n/a	Awarded with issued Notice of Award
300215100771000	25IL0010 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 – CADARIHAN 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	31-01-2025	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	48,948,581	0	48,948,580.63	COMMISSION ON AUDIT, BANTAY LANSANGAN,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
32010113281000	25IL0011 FLOOD MANAGEMENT PROGRAM – CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – CONSTRUCTION OF FLOOD CONTROL STRUCTURE, SEGMENT 2, BARANGAY HILAAAN, BONTOC, 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)	96,500,000	0	P	96,500,000.00	96,401,253	0	96,401,253.30	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	07-11-2024	27-11-2024	14-11-2024	27-11-2024	27-11-2024	n/a	Awarded with issued Notice of Award
300005201750000	25IL0012 LOCAL PROGRAM – NATIONAL BUILDING PROGRAM – BUILDINGS AND OTHER STRUCTURE – MULTIPURPOSE/FACILITIES – CONSTRUCTION (COMPLETION) OF DPWH SOUTHERN LEYTE DISTRICT 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	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)	14,700,000	0	P	14,700,000.00	14,684,057	0	14,684,057.32	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	20-11-2024	10-12-2024	27-11-2024	10-12-2024	10-12-2024	n/a	Awarded with issued Notice of Award
31080510242000	25IL0013 WIDENING OF PERMANENT BRIDGES – MAPAIT BR. (B00455LT) ALONG 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	0	P	20,580,000.00	20,556,217	0	20,556,217.20	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	20-11-2024	10-12-2024	27-11-2024	10-12-2024	10-12-2024	n/a	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
32010113324000	25IL0014 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	0	P 68,288,225.00	68,218,028	0	68,218,027.66	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	20-11-2024	10-12-2024	27-11-2024	10-12-2024	10-12-2024	n/a	Awarded with issued Notice of Award
32010113326000	25IL0015 FLOOD MANAGEMENT PROGRAM – CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – REHABILITATION OF DAMAGED FLOOD CONTROL STRUCTURES ALONG BONBON RIVER (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	0	P 81,060,000.00	80,975,497	0	80,975,497.23	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	20-11-2024	10-12-2024	27-11-2024	10-12-2024	10-12-2024	n/a	Awarded with issued Notice of Award
30021700380000	25IL0016 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) – INTERJURISDICTIONAL ROADS AND/OR BRIDGES (ROADS THAT TRAVERSE MULTIPLE LGU JURISDICTIONS) CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE ALONG SAN VICENTE-CAWAYANAN-ESPERANZA-BENITON-MALBAGO-BAUGO-HILAAN-BANAHAW-HITAWOS-PAMIGSIAN-LAWGAWAN-OLISHAN, BONTOC-SAN ANTONIO, HILONGOS 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	0	96,500,000	96,401,296	0	96,401,296	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	20-11-2024	10-12-2024	27-11-2024	10-12-2024	10-12-2024	n/a	Awarded with issued Notice of Award
30021700386000	25IL0017 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) – INTERJURISDICTIONAL ROADS AND/OR BRIDGES (ROADS THAT TRAVERSE MULTIPLE LGU JURISDICTIONS) CONSTRUCTION OF ROAD SLOPE PROTECTION STRUCTURE 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	0	96,500,000	96,400,524	0	96,400,524	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	20-11-2024	10-12-2024	27-11-2024	10-12-2024	10-12-2024	n/a	Awarded with issued Notice of Award
32010113325000	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	0	81,060,000	80,975,497	0	80,975,497	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	27-11-2024	17-12-2024	04-12-2024	17-12-2024	17-12-2024	n/a	Awarded with issued Notice of Award
31020403094000	25IL0019 NETWORK DEVELOPMENT – CONSTRUCTION OF BYPASS AND DIVERSION ROADS – MAASIN CITY 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	0	96,500,000	96,401,926	0	96,401,926	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	27-11-2024	17-12-2024	04-12-2024	17-12-2024	17-12-2024	n/a	Awarded with issued Notice of Award
	25IL0020 ASSET PRESERVATION PROGRAM – REHABILITATION/RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – SECONDARY ROADS – BDRY, SOUTHERN LEYTE – MAASIN – MACROHON – SOGOD – JCT. 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	0	144,750,000	144,593,191	0	144,593,191	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	27-11-2024	17-12-2024	04-12-2024	17-12-2024	17-12-2024	n/a	Awarded with issued Notice of Award
31030507048000	25IL0021 WIDENING OF PERMANENT BRIDGES – MANHULO BR. I (8007031T) ALONG BDRY, SOUTHERN LEYTE – MAASIN – MACROHON – SOGOD – JCT. 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	0	14,700,000	14,682,776	0	14,682,776	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	27-11-2024	17-12-2024	04-12-2024	17-12-2024	17-12-2024	n/a	Awarded with issued Notice of Award
310202020205000	25IL0022 NETWORK DEVELOPMENT – ROAD WIDENING – SECONDARY ROADS – JCT. PANANAWAN AIRPORT RD – K1125(+321) – K1125+480 MAASIN CITY, 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)	28,881,580	0	28,881,580	28,851,283	0	28,851,283	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	29-11-2024	19-12-2024	06-12-2024	19-12-2024	19-12-2024	n/a	Awarded with issued Notice of Award
300215107713000	25IL0023 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 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	0	29,400,000	29,368,469	0	29,368,469	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	29-11-2024	19-12-2024	06-12-2024	19-12-2024	19-12-2024	n/a	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310202101858000	25IL0024 NETWORK DEVELOPMENT – ROAD WIDENING – SECONDARY ROADS – BDRY SOUTHERN LEYTE–MAASIN-MACROHON- SOGOD-JCT 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	57,878,940	0	57,878,940	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR 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 MAHARLIKA – 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	144,592,652	0	144,592,652	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR 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-JCT 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	50,024,648	0	50,024,648	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR 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 BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR STRATEGIC PUBLIC BUILDINGS/FACILITIES – CONSTRUCTION OF STA. SOFIA 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	24,471,500	0	24,471,500	COMMISSION ON AUDIT, BANTAY LANSANGAN,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 (SIPAG) – ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES – CONSTRUCTION OF BARANGAY NEW KATUPUNAN 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	0	48,250,000	48,199,840	0	48,199,840	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR 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	76,349,426	0	76,349,426	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR 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 (BIP) – 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	3,956,149		3,956,149	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	10-01-2025	03-02-2025	20-01-2025	03-02-2025	03-02-2025		Awarded with issued Notice of Award
300226117268000	25IL0031 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		3,956,320	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR 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	3,956,230		3,956,230	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR 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	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)	4,950,000		4,950,000	4,945,250		4,945,250	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	10-01-2025	03-02-2025	20-01-2025	03-02-2025	03-02-2025		Awarded with issued Notice of Award
300226117264000	25IL0034 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	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)	3,960,000		3,960,000	3,957,460		3,957,460	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	10-01-2025	03-02-2025	20-01-2025	03-02-2025	03-02-2025		Awarded with issued Notice of Award
300226117253000	25IL0035 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	4,945,370		4,945,370	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	10-01-2025	03-02-2025	20-01-2025	03-02-2025	03-02-2025		Awarded with issued Notice of Award

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300261617270000	25IL0036 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	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	4,946,355	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	10-01-2025	03-02-2025	20-01-2025	03-02-2025	03-02-2025		Awarded with issued Notice of Award	
300261617254000	25IL0037 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP) – MULTI PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, VILLA PERLA COMBADO, 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)	2,970,000		2,970,000	2,966,950	2,966,950	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	10-01-2025	03-02-2025	20-01-2025	03-02-2025	03-02-2025		Awarded with issued Notice of Award	
30026117266000	25IL0038 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP) – MULTI PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, MOHON, MACROHON, 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)	2,970,000		2,970,000	2,966,455	2,966,455	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	10-01-2025	03-02-2025	20-01-2025	03-02-2025	03-02-2025		Awarded with issued Notice of Award	
30026117259000	25IL0039 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP) – MULTI PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION /REHABILITATION OF MULTI-PURPOSE BUILDING, BADIANG, 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	4,945,674	4,945,674	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	10-01-2025	03-02-2025	20-01-2025	03-02-2025	03-02-2025		Awarded with issued Notice of Award	
300261172560008	25IL0040 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP) – MULTI PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, MATIN-AO, MAASIN CITY, SOUTHERN LEYTE	Construction Section	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	4,945,650	4,945,650	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	15-01-2025	04-02-2025	22-01-2025	04-02-2025	04-02-2025		Awarded with issued Notice of Award	
30026117261000	25IL0041 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	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	4,945,310	4,945,310	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	15-01-2025	04-02-2025	22-01-2025	04-02-2025	04-02-2025		Awarded with issued Notice of Award	
30026117263000	25IL0042 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP) – MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, CADARUHAN SUR, MALITBOG, SOUTHERN LEYTE	Construction Section	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	3,956,430	3,956,430	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	15-01-2025	04-02-2025	22-01-2025	04-02-2025	04-02-2025		Awarded with issued Notice of Award	
30026117265000	25IL0043 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP) – MULTI PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, CABULIHAN, LIMASAWA, SOUTHERN LEYTE	Construction Section	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	2,966,750	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	15-01-2025	04-02-2025	22-01-2025	04-02-2025	04-02-2025		Awarded with issued Notice of Award	
30026117260000	25IL0044 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP) – MULTI PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, LABOON, MAASIN CITY, SOUTHERN LEYTE	Construction Section	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	2,966,445	2,966,445	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	15-01-2025	04-02-2025	22-01-2025	04-02-2025	04-02-2025		Awarded with issued Notice of Award	
30026117269000	25IL0045 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP) – MULTI PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, MANHILO NATIONAL HIGH SCHOOL, MAASIN CITY, SOUTHERN LEYTE	Construction Section	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	4,945,119	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	15-01-2025	04-02-2025	22-01-2025	04-02-2025	04-02-2025		Awarded with issued Notice of Award	
300261172580008	25IL0046 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP) – MULTI PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, HANGINAN, MAASIN CITY, SOUTHERN LEYTE	Construction Section	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	4,945,300	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	15-01-2025	04-02-2025	22-01-2025	04-02-2025	04-02-2025		Awarded with issued Notice of Award	
300261172620008	25IL0047 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	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	4,945,029	4,945,029	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	15-01-2025	04-02-2025	22-01-2025	04-02-2025	04-02-2025		Awarded with issued Notice of Award	
30023100289000	25IL0048 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP) – FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES – CONSTRUCTION OF DRAINAGE CANAL, PUROK MALUNGAY DONGON, 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	4,944,009	4,944,009	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	28-01-2025	18-02-2025	04-02-2025	18-02-2025	18-02-2025		Awarded with issued Notice of Award	



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300237100290000E	25IL0049 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES, CONSTRUCTION OF RIVER CONTROL, NONOK NORTE, 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	4,945,343		4,945,343	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	28-01-2025	18-02-2025	04-02-2025	18-02-2025	18-02-2025		Awarded with issued Notice of Award
300237100291000	25IL0050 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 CONSTRUCTOR ASSOCIATION	28-01-2025	18-02-2025	04-02-2025	18-02-2025	18-02-2025		Awarded with issued Notice of Award
300237100292000E	25IL0051 BASIC INFRASTRUCTURE PROGRAM (BIP) – FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/STRATEGIC 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	4,945,745		4,945,745	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	28-01-2025	18-02-2025	04-02-2025	18-02-2025	18-02-2025		Awarded with issued Notice of Award
300221107349000	25IL0052 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP) – ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES – CONCRETING OF ROADS, SITIO LOLOBON STO. NIÑO - PANSAN, 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	5,932,265		5,932,265	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	28-01-2025	18-02-2025	04-02-2025	18-02-2025	18-02-2025		Awarded with issued Notice of Award
300221107350000	25IL0053 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP) – ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES – CONCRETING OF ROADS, SITIO SAN VICENTE CANSIROG - BAUGO, 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	5,932,465		5,932,465	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	28-01-2025	18-02-2025	04-02-2025	18-02-2025	18-02-2025		Awarded with issued Notice of Award
300221107351000	25IL0054 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP) – ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES – CONSTRUCTION OF STO. NIÑO BRIDGE, STO. NIÑO, 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	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	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	28-01-2025	18-02-2025	04-02-2025	18-02-2025	18-02-2025		Awarded with issued Notice of Award
30021505878000E	25IL0055 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	04-02-2025	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)	96,500,000		96,500,000	96,399,780		96,399,780	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	28-01-2025	18-02-2025	04-02-2025	18-02-2025	18-02-2025		Awarded with issued Notice of Award
300221107348000E	25IL0056 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP), BIP – ACCESS ROADS AND / OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/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	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	18-02-2025	11-03-2025	25-02-2025	11-03-2025	11-03-2025		Awarded with issued Notice of Award
	25IL0057 BASIC INFRASTRUCTURE PROGRAM (BIP) – FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES, CONSTRUCTION OF SEAWALL IN BARANGAY BOGO, TOMAS OPPIUS, 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		9,900,000	9,891,010		9,891,010	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	18-02-2025	11-03-2025	25-02-2025	11-03-2025	11-03-2025		Ongoing Procurement Process
300226117271000	25IL0058 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS/FACILITIES TO SUPPORT SOCIAL SERVICES / CONSTRUCTION OF MULTI-PURPOSE FACILITY (PHASE 2), TAM-IS, 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)	14,700,000		14,700,000	14,681,775		14,681,775	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	18-02-2025	11-03-2025	25-02-2025	11-03-2025	11-03-2025		Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300221108872000	25IL0059 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP) – ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES – CONSTRUCTION OF ROAD FROM BRGY. HINAPU TO TIGBAWAN, 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	14,830,665		14,830,665	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	18-02-2025	11-03-2025	25-02-2025	11-03-2025	11-03-2025		Awarded 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	14,905,201		14,905,201	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	18-02-2025	11-03-2025	25-02-2025	11-03-2025	11-03-2025		Awarded with issued Notice of Award
300215105893000	25IL0061 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) – ACCESS ROADS AND/OR BRIDGES 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	25-02-2025	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	96,447,406		96,447,406	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	18-02-2025	11-03-2025	25-02-2025	11-03-2025	11-03-2025		Awarded with issued Notice of Award
300215105894000	25IL0062 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) – ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES – CONSTRUCTION OF ROAD, LIMASAWA CIRCUMFERENTIAL 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	96,447,979		96,447,979	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	18-02-2025	11-03-2025	25-02-2025	11-03-2025	11-03-2025		Awarded with issued Notice of Award
300215105895000	25IL0063 CONVERGENCE AND SPECIAL SUPPORT PROGRAM (CSSP) – SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) – ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROADS LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/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	144,687,764		144,687,764	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	18-02-2025	11-03-2025	25-02-2025	11-03-2025	11-03-2025		Awarded with issued Notice of Award
300337100288000	25IL0064 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP) – FLOOD MITIGATION STRUCTURES PROTECTING MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES – CONSTRUCTION OF DRAINAGE 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		4,945,865	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	19-02-2025	12-03-2025	26-02-2025	12-03-2025	12-03-2025		Awarded with issued Notice of Award
30011601297000	25IL0065 CONCRETING OF BRGY. PANSAN TO BRGY. CABADIANGAN FMR – BRGY. PANSAN 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		14,905,550	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	19-02-2025	12-03-2025	26-02-2025	12-03-2025	12-03-2025		Awarded with issued Notice of Award
320101142490000	25IL0066 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	48,211,500		48,211,500	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	19-02-2025	18-03-2025	26-02-2025	18-03-2025	18-03-2025		Awarded 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	48,210,800		48,210,800	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	19-02-2025	12-03-2025	26-02-2025	12-03-2025	12-03-2025		Ongoing Procurement Process
	25IL0068 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 BRGY. PAKU – BRGY. BUNGA 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		41,459,600	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	11-04-2025	06-05-2025	22-04-2025	06-05-2025	06-05-2025		Ongoing Procurement Process
	25IL0069 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 BRGY. TALUWA – 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	72,291,080		72,291,080	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONSTRUCTOR ASSOCIATION	11-04-2025	06-05-2025	22-04-2025	06-05-2025	06-05-2025		Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)	
	25IL0070 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 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	96,448,855		96,448,855	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	25-04-2025	20-05-2025	06-05-2025	20-05-2025	20-05-2025		Ongoing Procurement Process	
	25IL0071 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 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	79,094,080		79,094,080	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	25-04-2025	20-05-2025	06-05-2025	20-05-2025	20-05-2025		Ongoing Procurement Process	
300205100012000	25IL0072 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – RAIN WATER COLLECTOR 1ST DISTRICT OF SOUTHERN LEYTE (SAN AGUSTIN MPB, TAWID ES, BAUGO MGES, BASAK ES, BAUGO NHS, BACTUL I 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	2,600,500		2,600,500	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	25-04-2025	20-05-2025	06-05-2025	20-05-2025	20-05-2025		Ongoing Procurement Process	
200000100020000	25IL0073 REPAIR MAINTENANCE OF CANDATAG RIVER REVETMENT 3, BRGY. CANDATAG, MALITBOG, 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	1,956,750		1,956,750	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	28-05-2025	17-06-2025	04-06-2025	17-06-2025	17-06-2025		Awarded with issued Notice of Award	
200000100019000	25IL0074 REPAIR/MAINTENANCE OF DILG, PHILIPPINE NATIONAL POLICE, 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	1,956,845		1,956,845	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	28-05-2025	17-06-2025	04-06-2025	17-06-2025	17-06-2025		Awarded with issued Notice of Award	
300101200001000	25IL0075 CONSTRUCTION OF 1STY 2CL SCHOOL BUILDING, HITAWOS INTEGRATED SCHOOL, BONTOC, 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	4,969,685		4,969,685	COMMISSON ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	28-05-2025	17-06-2025	04-06-2025	17-06-2025	17-06-2025		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	4,969,550		4,969,550	COMMISSION ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	28-05-2025	17-06-2025	04-06-2025	17-06-2025	17-06-2025		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	4,969,890		4,969,890	COMMISSON ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	28-05-2025	17-06-2025	04-06-2025	17-06-2025	17-06-2025		Awarded with issued Notice of Award	
300101200001000	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	4,969,877		4,969,877	COMMISSON ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	28-05-2025	17-06-2025	04-06-2025	17-06-2025	17-06-2025		Awarded with issued Notice of Award	
																																	Awarded with issued Notice of Award
GOODS																																	Awarded with issued Notice of Award
200000100017000	25GIL0011 (REINVATATION) PURCHASE OF TRAFFIC SAFETY MATERIALS 192.15 KG 16 MM ø R50, ETC. FOR USE IN VARIOUS MAINTENANCE ACTIVITIES, OFFICE OF THE MAINTENANCE SECTION, DPWH-SL1STDEO, 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		996,940	996,940.47		COMMISSON ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	21-03-2025	24-03-2025	n/a	24-03-2025	24-03-2025		Awarded with issued Notice of Award	
300215107714000	25GIL0018 PURCHASE OF LABORATORY EQUIPMENT 1 PC 8" DIA. BRASS SIEVE SIZE, 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	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	467,705		467,705.00	COMMISSON ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	21-03-2025	24-03-2025	n/a	24-03-2025	24-03-2025		Awarded with issued Notice of Award	
32010111325000	25GIL0025 PURCHASE AND INSTALLATION OF WINDOW BLINDS FOR MAINTENANCE SECTION OFFICE AND BIDDING ROOM, DPWH-SL1STDEO, 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	06/17/25	06/17/25	06/20/25	06/28/25	n/a	n/a	Government of the Philippines (current year's budget)	306,796		306,796.00	198,000		198,000.00	COMMISSON ON AUDIT, BANTAY LANSANGAN,PHILIPPINE CONTRACTOR ASSOCIATION	25-03-2025	28-03-2025	n/a	28-03-2025	28-03-2025		Awarded with issued Notice of Award	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
200000100018000	25GIL0026 SUPPLY/DELIVERY OF SPARE PARTS (2 PCS OIL FILTER VE03831236, ETC., FOR USE IN SERVICE VEHICLES AND HEAVY EQUIPMENT) OF DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	MAINTENANCE	No	NP-53.9 - Small Value Procurement	n/a	03-05-2025	n/a	13-05-2025	13-05-2025	n/a	n/a	05/16/25	05/16/25	06/02/25	06/09/25	n/a	n/a	Government of the Philippines (current year's budget)	999,952	999,952.00		799,800	799,800.00		COMMISSION ON AUDIT, BANTAY LANSANGAN/PHILIPPINE CONSTRUCTOR ASSOCIATION	03-05-2025	13-05-2025	n/a	13-05-2025	13-05-2025		Awarded with issued Notice of Award	
310004103094000	25GIL0029 SUPPLY/DELIVERY OF COMMON USE SUPPLIES (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	DPWH-SLISTDEO	No	SHOPPING S2.10A	n/a	n/a	n/a	06-05-2025	06-05-2025	n/a	n/a	05/19/25	05/19/25	05/24/25	06/02/25	n/a	n/a	Government of the Philippines (current year's budget)	48,995	48,995.00		42,256	42,256.00		COMMISSION ON AUDIT, BANTAY LANSANGAN/PHILIPPINE CONSTRUCTOR ASSOCIATION	n/a	06-05-2025	n/a	06-05-2025	06-05-2025		Awarded with issued Notice of Award	
320101113725000	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, DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	MAINTENANCE	No	SHOPPING S2.10A	n/a	n/a	n/a	06-06-2025	06-06-2025	n/a	n/a	06/16/25	06/16/25	06/22/25	06/30/25	n/a	n/a	Government of the Philippines (current year's budget)	50,236		50,236.00		48,976.00		COMMISSION ON AUDIT, BANTAY LANSANGAN/PHILIPPINE CONSTRUCTOR ASSOCIATION	n/a	06-06-2025	n/a	06-06-2025	06-06-2025		Awarded with issued Notice of Award	
320101113215000	25GIL0032 SUPPLY/DELIVERY OF SPARE PARTS ONE (1) PC ALTERNATOR ASSY-H1-7789, FOR USE O H1-7789/SGN-10L VAN, TOYOTA HI-ACE COMMUTER 2011 ASSIGNED IN MAINTENANCE SECTION, DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	MAINTENANCE	No	SHOPPING S2.10A	n/a	n/a	n/a	06-06-2025	06-06-2025	n/a	n/a	06/16/25	06/16/25	06/25/25	06/30/25	n/a	n/a	Government of the Philippines (current year's budget)	58,709		58,700.00		58,500.00		COMMISSION ON AUDIT, BANTAY LANSANGAN/PHILIPPINE CONSTRUCTOR ASSOCIATION	n/a	06-06-2025	n/a	06-06-2025	06-06-2025		Awarded with issued Notice of Award	
200000100017000	25GIL0033 PURCHASE AND INSTALLATION OF SPARE PARTS AND ACCESSORIES FOR HEAVY EQUIPMENT (F17-160 DOOSAN EXCAVATOR) OF MAINTENANCE SECTION, DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	MAINTENANCE	No	DIRECT CONTRACTING	n/a	n/a	n/a	13-05-2025	13-05-2025	n/a	n/a	05/26/25	05/26/25	06/29/25	05/30/25	n/a	n/a	Government of the Philippines (current year's budget)	198,693	198,692.57		141,240	141,240.43		COMMISSION ON AUDIT, BANTAY LANSANGAN/PHILIPPINE CONSTRUCTOR ASSOCIATION	n/a	13-05-2025	n/a	13-05-2025	13-05-2025		Awarded with issued Notice of Award	
320101113225000	25GIL0035 PURCHASE OF SPARE PARTS 2 SETS AIR DRYER ASSEMBLY, ETC. FOR SERVICE VEHICLE OF THE DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	MAINTENANCE	No	SHOPPING S2.10A	n/a	n/a	n/a	05-05-2025	05-05-2025	n/a	n/a	06/11/25	06/11/25	06/20/25	06/26/25	n/a	n/a	Government of the Philippines (current year's budget)	82,476		82,476.00		71,100	71,100.00		COMMISSION ON AUDIT, BANTAY LANSANGAN/PHILIPPINE CONSTRUCTOR ASSOCIATION	n/a	05-05-2025	n/a	05-05-2025	05-05-2025		Awarded with issued Notice of Award
310004103694000	25GIL0037 PURCHASE OF OFFICE EQUIPMENT 1 PC OVAL CENTER TABLE/COFFEE TABLE, ETC. FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER, DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	DPWH-SLISTDEO	No	SHOPPING S2.10A	n/a	n/a	n/a	05-05-2025	05-05-2025	n/a	n/a	05/14/25	05/14/25	05/21/25	05/26/25	n/a	n/a	Government of the Philippines (current year's budget)	75,861		75,861.20		75,861.20	75,861.20		COMMISSION ON AUDIT, BANTAY LANSANGAN/PHILIPPINE CONSTRUCTOR ASSOCIATION	n/a	05-05-2025	n/a	05-05-2025	05-05-2025		Awarded with issued Notice of Award
310004113315000	25GIL0040SUPPLY/DELIVERY OF COMMON USE SUPPLIES OF (1 UNIT 3 IN 1 PRINTER L5300 W/ SCANNER A4, ETC.) FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER, DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	DPWH-SLISTDEO	No	SHOPPING S2.10A	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	n/a	n/a	Government of the Philippines (current year's budget)	49,700		49,700.00		49,541.00	49,541.00		COMMISSION ON AUDIT, BANTAY LANSANGAN/PHILIPPINE CONSTRUCTOR ASSOCIATION	n/a	09-06-2025	n/a	09-06-2025	09-06-2025		Awarded with issued Notice of Award
320101113325000	25GIL0043 SUPPLY/DELIVERY OF COMMON USE SUPPLIES (150 RIMS BOND PAPER US/MULTICOPY 520/210MMX297MM, BOSOMA, ETC.) FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER, DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	DPWH-SLISTDEO	No	SHOPPING (S1.20A)	n/a	n/a	n/a	03-05-2025	03-05-2025	n/a	n/a	05/11/25	05/11/25	06/20/25	06/26/25	n/a	n/a	Government of the Philippines (current year's budget)	48,998	49,998.00		48,213	48,213.00		COMMISSION ON AUDIT, BANTAY LANSANGAN/PHILIPPINE CONSTRUCTOR ASSOCIATION	n/a	03-05-2025	n/a	03-05-2025	03-05-2025		Awarded with issued Notice of Award	
320101113321000	25GIL0048 PURCHASE OF 464 PCS. POLO SHIRT W/ DPWH-SLISTDEO LOGO, FOR USE ON SOUTHERN LEYTE FOUNDING ANNIVERSARY YEAR 2025, DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	DPWH-SLISTDEO	No	NP-53.9 - Small Value Procurement	n/a	31-05-2025	n/a	03-06-2025	06-06-2025	n/a	n/a	06/11/25	06/11/25	06/20/25	06/26/25	n/a	n/a	Government of the Philippines (current year's budget)	556,800.00		556,800.00		510,400.00	510,400.00		COMMISSION ON AUDIT, BANTAY LANSANGAN/PHILIPPINE CONSTRUCTOR ASSOCIATION	31-05-2025	03-06-2025	n/a	03-06-2025	06-06-2025		Awarded with issued Notice of Award
320101113325000	25GIL0052 SUPPLY/DELIVERY OF COMMON USE SUPPLIES OF 3 BKS RUBBER BAND 20MM WIDE, LAY FLAT LENGTH ETC. FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER, DPWH-SLISTDEO, IBARRA, MAASIN CITY, SO. LEYTE	DPWH-SLISTDEO	No	SHOPPING (S1.20A)	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	n/a	n/a	Government of the Philippines (current year's budget)	50,000		50,000.00		42,873	42,873.00		COMMISSION ON AUDIT, BANTAY LANSANGAN/PHILIPPINE CONSTRUCTOR ASSOCIATION	n/a	09-06-2025	n/a	09-06-2025	09-06-2025		Awarded with issued Notice of Award
																			0			0											
CONSULTANCY																			0			0											
NO On-Going Procurement of Consulting Services for 1st Semester																			0			0											
Total Allowed Budget of On-going Procurement Activities																			3,705,264,127.04	2,197,738.09	3,703,066,388.95	3,605,001,745.92	1,931,990.90	3,603,029,656.02									

Prepared by:

for: MYCA MARIS C. RAMOS  
BAC Secretariat

Recommended for Approval by:

CLAUBINE JHEAN M. ARNAIZ  
BAC Chairperson

APPROVED:

MANCLOLA ROJAS  
Head of the Procuring Entity



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**SOUTHERN LEYTE 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE**  
Maasin City, Southern Leyte



## **CERTIFICATION**

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

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

  
MANOLO A. ROJAS  
District Engineer