

| Code<br>(PAP)                    | Procurement Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | PMO/End-User             | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activities |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            | Source of Funds                                                      | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               | Date of Receipt of Invitation |                 |                      |                         |                   |              |                                                           | Remarks<br><br>(Explaining changes from the APP) |
|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------|------------------------|-------------------------------|-------------------|--------------|----------------------|---------------------|-------------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|----------------------------------------------------------------------|---------------|------|---------------|---------------------|------|---------------|-------------------------------|-----------------|----------------------|-------------------------|-------------------|--------------|-----------------------------------------------------------|--------------------------------------------------|
|                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                          |                                                 |                        | Pre-Proc<br>Conference        | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                                                                      | Total         | MOOE | CO            | Total               | MOOE | CO            | List of Invited Observers     | Pre-bid<br>Conf | Eligibility<br>Check | Sub/<br>Open of<br>Bids | Bid<br>Evaluation | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |                                                  |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                          |                                                 |                        |                               |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                                                                      |               |      |               |                     |      |               |                               |                 |                      |                         |                   |              |                                                           |                                                  |
| 4099000000<br>54000              | 23HM0130<br>Capital Outlay - Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Flood Control Structure (Downstream) at Camogao, Enrique Villanueva, Siquijor                                                                                                                                                                                                                                                                                                                                                                           | DPWH - SDEO              | No                                              | Competitive Bidding    | 03-02-2024                    | 14-02-2024        | 22-02-2024   | 05-03-2024           | 05-03-2024          | 07-03-2024        | 08-03-2024 | 12-03-2024                                         | 14-03-2024         | 22-03-2024          | 25-03-2024           |                         |                            | Government of the Philippines (current year's and continuing budget) | 38,600,000.00 | 0.00 | 38,600,000.00 | 38,191,662.14       | 0.00 | 38,191,662.14 | 1. COA<br>2. CCWI<br>3. CCA   | 15-02-2024      | 15-02-2024           | 15-02-2024              | 15-02-2024        | 15-02-2024   |                                                           | Awarded with issued Notice of Award              |
| 4099000000<br>54000              | 23HM0131<br>Capital Outlay - Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Flood Control Structure (Downstream) at Tag-Ibo, San Juan, Siquijor                                                                                                                                                                                                                                                                                                                                                                                     | DPWH - SDEO              | No                                              | Competitive Bidding    | 25-01-2024                    | 30-01-2024        | 08-02-2024   | 20-02-2024           | 20-02-2024          | 21-02-2024        | 22-02-2024 | 26-02-2024                                         | 27-02-2024         | 04-03-2024          | 05-03-2024           |                         |                            | Government of the Philippines (continuing budget)                    | 38,600,000.00 | 0.00 | 38,600,000.00 | 38,380,813.90       | 0.00 | 38,380,813.90 | 1. COA<br>2. CCWI<br>3. CCA   | 31-01-2024      | 31-01-2024           | 31-01-2024              | 31-01-2024        | 31-01-2024   |                                                           | Awarded with issued Notice of Award              |
| 4099000000<br>54000              | 23HM0132<br>Capital Outlay - Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Flood Control Structure (Upstream) at Bagacay, Larena, Siquijor                                                                                                                                                                                                                                                                                                                                                                                         | DPWH - SDEO              | No                                              | Competitive Bidding    | 15-09-2023                    | 11-10-2023        | 16-02-2024   | 28-02-2024           | 28-02-2024          | 01-03-2024        | 04-03-2024 | 07-03-2024                                         | 11-03-2024         | 18-03-2024          | 19-03-2024           |                         |                            | Government of the Philippines (current year's budget)                | 38,600,000.00 | 0.00 | 38,600,000.00 | 38,499,888.00       | 0.00 | 38,499,888.00 | 1. COA<br>2. CCWI<br>3. CCA   | 08-02-2024      | 08-02-2024           | 08-02-2024              | 08-02-2024        | 08-02-2024   |                                                           | Awarded with issued Notice of Award              |
| 4099000000<br>54000              | 23HM0133<br>Capital Outlay - Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Flood Control Structure (Upstream) at Camogao, Enrique Villanueva, Siquijor                                                                                                                                                                                                                                                                                                                                                                             | DPWH - SDEO              | No                                              | Competitive Bidding    | 03-02-2024                    | 14-02-2024        | 22-02-2024   | 05-03-2024           | 05-03-2024          | 07-03-2024        | 08-03-2024 | 12-03-2024                                         | 14-03-2024         | 22-03-2024          | 25-03-2024           |                         |                            | Government of the Philippines (continuing budget)                    | 38,600,000.00 | 0.00 | 38,600,000.00 | 38,189,748.66       | 0.00 | 38,189,748.66 | 1. COA<br>2. CCWI<br>3. CCA   | 15-02-2024      | 15-02-2024           | 15-02-2024              | 15-02-2024        | 15-02-2024   |                                                           | Awarded with issued Notice of Award              |
| 4099000000<br>54000              | 23HM0134<br>Capital Outlay - Flood Mitigation Structures protecting Public Infrastructure/Facilities, Construction of Flood Control Structure (Upstream) at Tag-Ibo, San Juan, Siquijor                                                                                                                                                                                                                                                                                                                                                                                       | DPWH - SDEO              | No                                              | Competitive Bidding    | 25-01-2024                    | 30-01-2024        | 08-02-2024   | 20-02-2024           | 20-02-2024          | 21-02-2024        | 22-02-2024 | 26-02-2024                                         | 27-02-2024         | 04-03-2024          | 05-03-2024           |                         |                            | Government of the Philippines (continuing budget)                    | 38,600,000.00 | 0.00 | 38,600,000.00 | 38,519,755.00       | 0.00 | 38,519,755.00 | 1. COA<br>2. CCWI<br>3. CCA   | 31-01-2024      | 31-01-2024           | 31-01-2024              | 31-01-2024        | 31-01-2024   |                                                           | Awarded with issued Notice of Award              |
| 3101051012<br>02000              | 24HM0001 (Re-IB)<br>OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0067 + 000 - K0067 + 657                                                                                                                                                                                                                                                                                                                               | DPWH - SDEO              | Yes                                             | Competitive Bidding    | 07-09-2023                    | 11-10-2023        | 25-10-2023   | 07-11-2023           | 07-11-2023          | 10-11-2023        | 13-11-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget)                | 22,981,000.00 | 0.00 | 22,981,000.00 | 22,992,378.25       | 0.00 | 4,983,826.36  | 1. COA<br>2. CCWI<br>3. CCA   | 12-10-2023      | 12-10-2023           | 12-10-2023              | 12-10-2023        | 12-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 3101051012<br>07000              | 24HM0002 (Re-IB)<br>OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0066 + 000 - K0066 + 648                                                                                                                                                                                                                                                                                                                               | DPWH - SDEO              | Yes                                             | Competitive Bidding    | 07-09-2023                    | 11-10-2023        | 25-10-2023   | 07-11-2023           | 07-11-2023          | 10-11-2023        | 13-11-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget)                | 22,958,460.00 | 0.00 | 22,958,460.00 | 22,910,838.00       | 0.00 | 22,910,838.00 | 1. COA<br>2. CCWI<br>3. CCA   | 12-10-2023      | 12-10-2023           | 12-10-2023              | 12-10-2023        | 12-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 3002031024<br>87000              | 24HM0003 (Re-IB)<br>Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Gabayan-Talayog- Lower Cabangalan-Campalanas Road leading to Marine Protective Area Diving Site and Beach Resorts, Brgy. Gabayan, Lazi, Siquijor                                                                                                                                                                                                                                | DOTr                     | Yes                                             | Competitive Bidding    | 24-11-2023                    | 28-11-2023        | 07-12-2023   | 22-12-2023           | 22-12-2023          | 27-12-2023        | 28-12-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget)                | 4,900,000.00  | 0.00 | 4,900,000.00  | 4,801,661.18        | 0.00 | 4,801,661.18  | 1. COA<br>2. CCWI<br>3. CCA   | 29-11-2023      | 29-11-2023           | 29-11-2023              | 29-11-2023        | 29-11-2023   |                                                           | Awarded with issued Notice of Award              |
| 3002031024<br>88000              | 24HM0004<br>Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Calunasan-Bandiluan leading to Butterfly Sanctuary and Bandiluan Mountain View Park, Brgy. Calunasan, Maria, Siquijor                                                                                                                                                                                                                                                                   | DOTr                     | Yes                                             | Competitive Bidding    | 07-09-2023                    | 12-09-2023        | 22-09-2023   | 09-10-2023           | 09-10-2023          | 10-10-2023        | 11-10-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget)                | 4,900,000.00  | 0.00 | 4,900,000.00  | 4,851,247.72        | 0.00 | 4,851,247.72  | 1. COA<br>2. CCWI<br>3. CCA   | 13-09-2023      | 13-09-2023           | 13-09-2023              | 13-09-2023        | 13-09-2023   |                                                           | Awarded with issued Notice of Award              |
| 3002031024<br>86000              | 24HM0005<br>Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Canlamba-Balolong- Bintangan Road, Brgy. Canlamba, Larena, Siquijor                                                                                                                                                                                                                                                                                                                     | DOTr                     | Yes                                             | Competitive Bidding    | 07-09-2023                    | 12-09-2023        | 22-09-2023   | 09-10-2023           | 09-10-2023          | 10-10-2023        | 11-10-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget)                | 4,900,000.00  | 0.00 | 4,900,000.00  | 4,851,000.00        | 0.00 | 4,851,000.00  | 1. COA<br>2. CCWI<br>3. CCA   | 13-09-2023      | 13-09-2023           | 13-09-2023              | 13-09-2023        | 13-09-2023   |                                                           | Awarded with issued Notice of Award              |
| 3002031024<br>89000              | 24HM0006 (Re-IB)<br>Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Nonoc-Cangallas- Calunasan Road leading to St. Francis of Assisi Church & Belfrym Cantabon Cave, Healing Festival, Mt. Bandiluan Peak & Watchtower, Tulawa Cave, Diabab Festival, Caplay Spring Park, Lugsanon Falls, Paradise Bay, Cambughay Falls, Enchanted Balete Tree, Tulapos Marine Sanctuary, St. Vincent Church, Belfry Cambughay Falls, Brgy. Nonoc, Larena, Siquijor | DOTr                     | Yes                                             | Competitive Bidding    | 07-09-2023                    | 11-10-2023        | 25-10-2023   | 07-11-2023           | 07-11-2023          | 10-11-2023        | 13-11-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget)                | 4,900,000.00  | 0.00 | 4,900,000.00  | 4,654,998.36        | 0.00 | 4,654,998.36  | 1. COA<br>2. CCWI<br>3. CCA   | 12-10-2023      | 12-10-2023           | 12-10-2023              | 12-10-2023        | 12-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 300226114<br>775000              | 24HM0007 (Re-IB)<br>Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose (Evacuation Center) Building in Barangay Saguing, Maria, Siquijor                                                                                                                                                                                                                                                                                                 | LGU - MARIA              | Yes                                             | Competitive Bidding    | 07-09-2023                    | 11-10-2023        | 25-10-2023   | 07-11-2023           | 07-11-2023          | 10-11-2023        | 13-11-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget)                | 1,980,000.00  | 0.00 | 1,980,000.00  | 1,967,528.40        | 0.00 | 1,967,528.40  | 1. COA<br>2. CCWI<br>3. CCA   | 12-10-2023      | 12-10-2023           | 12-10-2023              | 12-10-2023        | 12-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 3002261147<br>88000              | 24HM0008 (Re-IB)<br>Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Manan-ao, Enrique Villanueva, Siquijor                                                                                                                                                                                                                                                                                                       | LGU - ENRIQUE VILLANUEVA | Yes                                             | Competitive Bidding    | 07-09-2023                    | 11-10-2023        | 25-10-2023   | 07-11-2023           | 07-11-2023          | 10-11-2023        | 13-11-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget)                | 1,980,000.00  | 0.00 | 1,980,000.00  | 1,967,527.16        | 0.00 | 1,967,527.16  | 1. COA<br>2. CCWI<br>3. CCA   | 12-10-2023      | 12-10-2023           | 12-10-2023              | 12-10-2023        | 12-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 310105101<br>211000              | 24HM0009 (Re-IB)<br>OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0070 + 000 - K0070 + 663                                                                                                                                                                                                                                                                                                                               | DPWH - SDEO              | Yes                                             | Competitive Bidding    | 15-09-2023                    | 11-10-2023        | 25-10-2023   | 07-11-2023           | 07-11-2023          | 10-11-2023        | 13-11-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget)                | 22,958,460.00 | 0.00 | 22,958,460.00 | 22,416,330.25       | 0.00 | 22,416,330.25 | 1. COA<br>2. CCWI<br>3. CCA   | 12-10-2023      | 12-10-2023           | 12-10-2023              | 12-10-2023        | 12-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 3101051012<br>12000              | 24HM0010 (Re-IB)<br>OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0071 + 000 - K0071 + 648                                                                                                                                                                                                                                                                                                                               | DPWH - SDEO              | Yes                                             | Competitive Bidding    | 15-09-2023                    | 11-10-2023        | 25-10-2023   | 07-11-2023           | 07-11-2023          | 10-11-2023        | 13-11-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget)                | 22,958,460.00 | 0.00 | 22,958,460.00 | 22,414,355.51       | 0.00 | 22,414,355.51 | 1. COA<br>2. CCWI<br>3. CCA   | 12-10-2023      | 12-10-2023           | 12-10-2023              | 12-10-2023        | 12-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 3002041010<br>34000              | 24HM0011 (Re-IB)<br>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 - RLIT), Lamboson Road connecting to Manufacturing Site and Siquijor Provincial Road in Support of Furniture Industries, Lamboson, Siquijor, Siquijor                                                                                                                                                                                        | DTI                      | Yes                                             | Competitive Bidding    | 24-11-2023                    | 28-11-2023        | 07-12-2023   | 22-12-2023           | 22-12-2023          | 27-12-2023        | 28-12-2023 | 05-02-2024                                         | 06-02-2024         | 14-02-2024          | 15-02-2024           |                         |                            | Government of the Philippines (current year's budget)                | 57,900,000.00 | 0.00 | 57,900,000.00 | 57,318,247.28       | 0.00 | 57,318,247.28 | 1. COA<br>2. CCWI<br>3. CCA   | 29-11-2023      | 29-11-2023           | 29-11-2023              | 29-11-2023        | 29-11-2023   |                                                           | Awarded with issued Notice of Award              |
| 300218015<br>99000               | 24HM0013 (Re-IB)<br>Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Flood Control Structure Phase II at Datag River (Downstream of Datag River), Haten, Larena, Siquijor                                                                                                                                                                                                                                         | LGU - LARENA             | Yes                                             | Competitive Bidding    | 15-09-2023                    | 17-01-2024        | 25-01-2024   | 06-02-2024           | 06-02-2024          | 07-02-2024        | 08-02-2024 | 14-02-2024                                         | 15-02-2024         | 22-02-2024          | 23-02-2024           |                         |                            | Government of the Philippines (current year's budget)                | 96,500,000.00 | 0.00 | 96,500,000.00 | 95,051,423.48       | 0.00 | 95,051,423.48 | 1. COA<br>2. CCWI<br>3. CCA   | 18-01-2024      | 18-01-2024           | 18-01-2024              | 18-01-2024        | 18-01-2024   |                                                           | Awarded with issued Notice of Award              |

Procurement Monitoring Report as of June 30, 2024

| Code<br>(PAP)      | Procurement Project                                                                                                                                                                                                                                                                                                                   | PMO/End-User             | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activities |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            | Source of Funds                                       | ABC (Php)     |      |               | Contract Cost (Php) |      |               | List of Invited Observers   | Date of Receipt of Invitation |                      |                         |                   |              |                                                           | Remarks<br><br>(Explaining changes from the APP) |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------|------------------------|-------------------------------|-------------------|--------------|----------------------|---------------------|-------------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-------------------------------------------------------|---------------|------|---------------|---------------------|------|---------------|-----------------------------|-------------------------------|----------------------|-------------------------|-------------------|--------------|-----------------------------------------------------------|--------------------------------------------------|
|                    |                                                                                                                                                                                                                                                                                                                                       |                          |                                                 |                        | Pre-Proc<br>Conference        | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                                                       | Total         | MOOE | CO            | Total               | MOOE | CO            |                             | Pre-bid<br>Conf               | Eligibility<br>Check | Sub/<br>Open of<br>Bids | Bid<br>Evaluation | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |                                                  |
| 3002191025<br>0000 | 24HM0014 (Re-IB)<br>Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major Strategic Public Buildings/ Facilities, Construction of Flood Control Structure Phase III at Datag River (Downstream of Datag River), Helen, Larena, Siquijor | LGU - LARENA             | Yes                                             | Competitive Bidding    | 15-09-2023                    | 17-01-2024        | 25-01-2024   | 06-02-2024           | 06-02-2024          | 07-02-2024        | 08-02-2024 | 14-02-2024                                         | 15-02-2024         | 22-02-2024          | 23-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 96,500,000.00 | 0.00 | 96,500,000.00 | 95,052,498.75       | 0.00 | 95,052,498.75 | 1. COA<br>2. CCWI<br>3. CCA | 18-01-2024                    | 18-01-2024           | 18-01-2024              | 18-01-2024        | 18-01-2024   |                                                           | Awarded with issued Notice of Award              |
| 3002261147<br>9900 | 24HM0015 (Re-IB)<br>Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Barangay Tardog, Siquijor                                                                                                  | LGU - SIQUIJOR           | Yes                                             | Competitive Bidding    | 15-09-2023                    | 11-10-2023        | 25-10-2023   | 07-11-2023           | 07-11-2023          | 10-11-2023        | 13-11-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 4,950,000.00  | 0.00 | 4,950,000.00  | 4,655,163.33        | 0.00 | 4,655,163.33  | 1. COA<br>2. CCWI<br>3. CCA | 18-01-2024                    | 18-01-2024           | 18-01-2024              | 18-01-2024        | 18-01-2024   |                                                           | Awarded with issued Notice of Award              |
| 3002281006<br>0000 | 24HM0016 (Re-IB)<br>Convergence and Special Support Program, Basic Infrastructure Program (BIP), Evacuation Centers/ Quarantine Facilities/ Public Health Facilities, Construction (Completion) of Disaster Evacuation Building in Barangay Panlutan, Siquijor, Siquijor                                                              | LGU - SIQUIJOR           | Yes                                             | Competitive Bidding    | 15-09-2023                    | 11-10-2023        | 25-10-2023   | 07-11-2023           | 07-11-2023          | 10-11-2023        | 13-11-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 1,980,000.00  | 0.00 | 1,980,000.00  | 1,869,381.91        | 0.00 | 1,869,381.91  | 1. COA<br>2. CCWI<br>3. CCA | 18-01-2024                    | 18-01-2024           | 18-01-2024              | 18-01-2024        | 18-01-2024   |                                                           | Awarded with issued Notice of Award              |
| 310105101<br>2100  | 24HM0017<br>OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0069 + 000 - K0069 + 660                                                                                               | DPWH - SDO               | Yes                                             | Competitive Bidding    | 25-09-2023                    | 26-09-2023        | 05-10-2023   | 17-10-2023           | 17-10-2023          | 20-10-2023        | 23-10-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 22,981,000.00 | 0.00 | 22,981,000.00 | 22,518,812.97       | 0.00 | 22,518,812.97 | 1. COA<br>2. CCWI<br>3. CCA | 27-09-2023                    | 27-09-2023           | 27-09-2023              | 27-09-2023        | 27-09-2023   |                                                           | Awarded with issued Notice of Award              |
| 310105101<br>2090  | 24HM0018<br>OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0068 + 000 - K0068 + 651                                                                                               | DPWH - SDO               | Yes                                             | Competitive Bidding    | 25-09-2023                    | 26-09-2023        | 05-10-2023   | 17-10-2023           | 17-10-2023          | 20-10-2023        | 23-10-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 22,912,400.00 | 0.00 | 22,912,400.00 | 22,451,093.49       | 0.00 | 22,451,093.49 | 1. COA<br>2. CCWI<br>3. CCA | 27-09-2023                    | 27-09-2023           | 27-09-2023              | 27-09-2023        | 27-09-2023   |                                                           | Awarded with issued Notice of Award              |
| 3002091018<br>0500 | 24HM0019<br>Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Campes Beach, Ubon, Maria, Siquijor                                                                                      | DOTr                     | Yes                                             | Competitive Bidding    | 25-09-2023                    | 26-09-2023        | 05-10-2023   | 17-10-2023           | 17-10-2023          | 20-10-2023        | 23-10-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 4,900,000.00  | 0.00 | 4,900,000.00  | 4,826,499.97        | 0.00 | 4,826,499.97  | 1. COA<br>2. CCWI<br>3. CCA | 27-09-2023                    | 27-09-2023           | 27-09-2023              | 27-09-2023        | 27-09-2023   |                                                           | Awarded with issued Notice of Award              |
| 3002211065<br>5000 | 24HM0020<br>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 in Barangay Calunasan, Maria, Siquijor                                                                   | LGU - MARIA              | Yes                                             | Competitive Bidding    | 25-09-2023                    | 26-09-2023        | 05-10-2023   | 17-10-2023           | 17-10-2023          | 20-10-2023        | 23-10-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 4,950,000.00  | 0.00 | 4,950,000.00  | 4,702,488.40        | 0.00 | 4,702,488.40  | 1. COA<br>2. CCWI<br>3. CCA | 27-09-2023                    | 27-09-2023           | 27-09-2023              | 27-09-2023        | 27-09-2023   |                                                           | Awarded with issued Notice of Award              |
| 3002091026<br>7100 | 24HM0021<br>Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Upgrading/Concrete Paving of Poring - Cantabon Barangay Road leading to Tulawog Cave to Cantabon Cave, Siquijor, Siquijor                       | DOTr                     | Yes                                             | Competitive Bidding    | 25-09-2023                    | 26-09-2023        | 05-10-2023   | 17-10-2023           | 17-10-2023          | 20-10-2023        | 23-10-2023 | 05-02-2024                                         | 06-02-2024         | 14-02-2024          | 15-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 19,300,000.00 | 0.00 | 19,300,000.00 | 19,106,168.00       | 0.00 | 19,106,168.00 | 1. COA<br>2. CCWI<br>3. CCA | 27-09-2023                    | 27-09-2023           | 27-09-2023              | 27-09-2023        | 27-09-2023   |                                                           | Awarded with issued Notice of Award              |
| 3002031024<br>9000 | 24HM0022<br>Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), San Antonio-Cantabon-Bandilaan Road leading to various Cantabon Cave, Healing Sites and Mountain View Park, Siquijor, Siquijor                  | DOTr                     | Yes                                             | Competitive Bidding    | 25-09-2023                    | 26-09-2023        | 05-10-2023   | 17-10-2023           | 17-10-2023          | 20-10-2023        | 23-10-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 4,900,000.00  | 0.00 | 4,900,000.00  | 4,654,996.02        | 0.00 | 4,654,996.02  | 1. COA<br>2. CCWI<br>3. CCA | 27-09-2023                    | 27-09-2023           | 27-09-2023              | 27-09-2023        | 27-09-2023   |                                                           | Awarded with issued Notice of Award              |
| 3021011111<br>8300 | 24HM0023<br>OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure at Datag River, Helen, Larena, Siquijor                                                                          | LGU - SIQUIJOR           | Yes                                             | Competitive Bidding    | 25-09-2023                    | 26-09-2023        | 05-10-2023   | 17-10-2023           | 17-10-2023          | 20-10-2023        | 23-10-2023 | 05-02-2024                                         | 06-02-2024         | 14-02-2024          | 15-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 96,500,000.00 | 0.00 | 96,500,000.00 | 95,534,167.99       | 0.00 | 95,534,167.99 | 1. COA<br>2. CCWI<br>3. CCA | 27-09-2023                    | 27-09-2023           | 27-09-2023              | 27-09-2023        | 27-09-2023   |                                                           | Awarded with issued Notice of Award              |
| 3002251147<br>9700 | 24HM0024<br>Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building in Barangay Candanay Sur, Siquijor, Siquijor                                                                                          | LGU - SIQUIJOR           | Yes                                             | Competitive Bidding    | 25-09-2023                    | 26-09-2023        | 05-10-2023   | 17-10-2023           | 17-10-2023          | 20-10-2023        | 23-10-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 5,940,000.00  | 0.00 | 5,940,000.00  | 5,800,127.83        | 0.00 | 5,800,127.83  | 1. COA<br>2. CCWI<br>3. CCA | 27-09-2023                    | 27-09-2023           | 27-09-2023              | 27-09-2023        | 27-09-2023   |                                                           | Awarded with issued Notice of Award              |
| 3101051012<br>0600 | 24HM0025<br>OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0065 + 000 - K0065 + 645                                                                                               | DPWH - SDO               | Yes                                             | Competitive Bidding    | 29-09-2023                    | 03-10-2023        | 12-10-2023   | 24-10-2023           | 24-10-2023          | 27-10-2023        | 03-11-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 22,958,460.00 | 0.00 | 22,958,460.00 | 21,810,517.80       | 0.00 | 21,810,517.80 | 1. COA<br>2. CCWI<br>3. CCA | 04-10-2023                    | 04-10-2023           | 04-10-2023              | 04-10-2023        | 04-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 310105101<br>2030  | 24HM0026<br>OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0054 + 000 - K0054 + 480                                                                                               | DPWH - SDO               | Yes                                             | Competitive Bidding    | 29-09-2023                    | 03-10-2023        | 12-10-2023   | 24-10-2023           | 24-10-2023          | 27-10-2023        | 03-11-2023 | 08-02-2024                                         | 12-02-2024         | 21-02-2024          | 22-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 18,825,800.00 | 0.00 | 18,825,800.00 | 18,485,540.14       | 0.00 | 18,485,540.14 | 1. COA<br>2. CCWI<br>3. CCA | 04-10-2023                    | 04-10-2023           | 04-10-2023              | 04-10-2023        | 04-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 300221106<br>5500  | 24HM0027<br>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 in Barangay Cing-aa, Siquijor, Siquijor                                                                  | LGU - SIQUIJOR           | Yes                                             | Competitive Bidding    | 29-09-2023                    | 03-10-2023        | 12-10-2023   | 24-10-2023           | 24-10-2023          | 27-10-2023        | 03-11-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 4,950,000.00  | 0.00 | 4,950,000.00  | 4,702,498.66        | 0.00 | 4,702,498.66  | 1. COA<br>2. CCWI<br>3. CCA | 04-10-2023                    | 04-10-2023           | 04-10-2023              | 04-10-2023        | 04-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 3002211065<br>9500 | 24HM0028 (Re-IB)<br>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, Barangay Basic, Larena, Siquijor                                                                | LGU - LARENA             | Yes                                             | Competitive Bidding    | 08-11-2023                    | 10-11-2023        | 17-11-2023   | 05-12-2023           | 05-12-2023          | 07-12-2023        | 11-12-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 4,950,000.00  | 0.00 | 4,950,000.00  | 4,919,168.00        | 0.00 | 4,919,168.00  | 1. COA<br>2. CCWI<br>3. CCA | 11-11-2023                    | 11-11-2023           | 11-11-2023              | 11-11-2023        | 11-11-2023   |                                                           | Awarded with issued Notice of Award              |
| 3002211065<br>1500 | 24HM0029<br>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, Barangay Timog, Siquijor, Siquijor                                                                      | LGU - SIQUIJOR           | Yes                                             | Competitive Bidding    | 29-09-2023                    | 03-10-2023        | 12-10-2023   | 24-10-2023           | 24-10-2023          | 27-10-2023        | 03-11-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 4,950,000.00  | 0.00 | 4,950,000.00  | 4,702,492.38        | 0.00 | 4,702,492.38  | 1. COA<br>2. CCWI<br>3. CCA | 04-10-2023                    | 04-10-2023           | 04-10-2023              | 04-10-2023        | 04-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 3201011112<br>1200 | 24HM0030<br>OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Control Structure along Lototon River, Barangay Lototon, Enrique Villanueva, Siquijor                                            | LGU - ENRIQUE VILLANUEVA | Yes                                             | Competitive Bidding    | 29-09-2023                    | 03-10-2023        | 12-10-2023   | 24-10-2023           | 24-10-2023          | 27-10-2023        | 03-11-2023 | 05-02-2024                                         | 06-02-2024         | 14-02-2024          | 15-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 67,550,000.00 | 0.00 | 67,550,000.00 | 66,874,168.00       | 0.00 | 66,874,168.00 | 1. COA<br>2. CCWI<br>3. CCA | 04-10-2023                    | 04-10-2023           | 04-10-2023              | 04-10-2023        | 04-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 300261147<br>8200  | 24HM0031<br>Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Candapang A, Maria, Siquijor                                                                                 | LGU - MARIA              | Yes                                             | Competitive Bidding    | 29-09-2023                    | 03-10-2023        | 12-10-2023   | 24-10-2023           | 24-10-2023          | 27-10-2023        | 03-11-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 1,980,000.00  | 0.00 | 1,980,000.00  | 1,967,286.34        | 0.00 | 1,967,286.34  | 1. COA<br>2. CCWI<br>3. CCA | 04-10-2023                    | 04-10-2023           | 04-10-2023              | 04-10-2023        | 04-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 3002251147<br>9300 | 24HM0032<br>Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Tekjong, Siquijor, Siquijor                                                                                  | LGU - SIQUIJOR           | Yes                                             | Competitive Bidding    | 29-09-2023                    | 03-10-2023        | 12-10-2023   | 24-10-2023           | 24-10-2023          | 27-10-2023        | 03-11-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 1,980,000.00  | 0.00 | 1,980,000.00  | 1,964,715.37        | 0.00 | 1,964,715.37  | 1. COA<br>2. CCWI<br>3. CCA | 04-10-2023                    | 04-10-2023           | 04-10-2023              | 04-10-2023        | 04-10-2023   |                                                           | Awarded with issued Notice of Award              |

Procurement Monitoring Report as of June 30, 2024

| Code<br>(PAP)       | Procurement Project                                                                                                                                                                                                                                                                                    | PMO/End-User             | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activities |                   |              |                      |                     |                   |            |                                                     |                    |                     |                      |                         |                            | Source of Funds                                       | ABC (Php)     |      |               | Contract Cost (Php) |      |               | List of Invited Observers   | Date of Receipt of Invitation |                      |                         |                   |              |                                                           | Remarks<br><br>(Explaining changes from the APP) |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------|------------------------|-------------------------------|-------------------|--------------|----------------------|---------------------|-------------------|------------|-----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-------------------------------------------------------|---------------|------|---------------|---------------------|------|---------------|-----------------------------|-------------------------------|----------------------|-------------------------|-------------------|--------------|-----------------------------------------------------------|--------------------------------------------------|
|                     |                                                                                                                                                                                                                                                                                                        |                          |                                                 |                        | Pre-Proc<br>Conference        | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution/<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                                                       | Total         | MOOE | CO            | Total               | MOOE | CO            |                             | Pre-bid<br>Conf               | Eligibility<br>Check | Sub/<br>Open of<br>Bids | Bid<br>Evaluation | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |                                                  |
| 3101051012<br>05000 | 24HM0033<br>OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0064 + 185 - K0064 + 707                                                                | DPWH - SDEO              | Yes                                             | Competitive Bidding    | 13-10-2023                    | 18-10-2023        | 27-10-2023   | 09-11-2023           | 09-11-2023          | 14-11-2023        | 14-11-2023 | 26-01-2024                                          | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 18,711,140.00 | 0.00 | 18,711,140.00 | 18,701,168.00       | 0.00 | 18,701,168.00 | 1. COA<br>2. CCWI<br>3. CCA | 19-10-2023                    | 19-10-2023           | 19-10-2023              | 19-10-2023        | 19-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 3101051012<br>04000 | 24HM0034<br>OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0062 + 987 - K0063 + 407                                                                | DPWH - SDEO              | Yes                                             | Competitive Bidding    | 13-10-2023                    | 18-10-2023        | 27-10-2023   | 09-11-2023           | 09-11-2023          | 14-11-2023        | 14-11-2023 | 26-01-2024                                          | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 15,044,960.00 | 0.00 | 15,044,960.00 | 14,292,675.78       | 0.00 | 14,292,675.78 | 1. COA<br>2. CCWI<br>3. CCA | 19-10-2023                    | 19-10-2023           | 19-10-2023              | 19-10-2023        | 19-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 3002211055<br>59000 | 24HM0035<br>Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Building/ Facilities, Construction of Road, traversing Barangay Polangyuta Bolos-Songolan, Siquijor, Siquijor          | LGU - SIQUIJOR           | Yes                                             | Competitive Bidding    | 13-10-2023                    | 18-10-2023        | 27-10-2023   | 09-11-2023           | 09-11-2023          | 14-11-2023        | 14-11-2023 | 26-01-2024                                          | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 4,950,000.00  | 0.00 | 4,950,000.00  | 4,939,168.00        | 0.00 | 4,939,168.00  | 1. COA<br>2. CCWI<br>3. CCA | 19-10-2023                    | 19-10-2023           | 19-10-2023              | 19-10-2023        | 19-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 3002211055<br>60000 | 24HM0036<br>Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Building/ Facilities, Construction of Road, traversing Dumanhug-Capitan, Barangay Dumanhug-Capitan, Siquijor, Siquijor | LGU - SIQUIJOR           | Yes                                             | Competitive Bidding    | 13-10-2023                    | 18-10-2023        | 27-10-2023   | 09-11-2023           | 09-11-2023          | 14-11-2023        | 14-11-2023 | 26-01-2024                                          | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 4,950,000.00  | 0.00 | 4,950,000.00  | 4,939,168.00        | 0.00 | 4,939,168.00  | 1. COA<br>2. CCWI<br>3. CCA | 19-10-2023                    | 19-10-2023           | 19-10-2023              | 19-10-2023        | 19-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 3002211055<br>53000 | 24HM0037<br>Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Building/ Facilities, Construction of Road in Barangay Olive, Enrique Villanueva, Siquijor                             | LGU - ENRIQUE VILLANUEVA | Yes                                             | Competitive Bidding    | 13-10-2023                    | 18-10-2023        | 27-10-2023   | 09-11-2023           | 09-11-2023          | 14-11-2023        | 14-11-2023 | 26-01-2024                                          | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 4,950,000.00  | 0.00 | 4,950,000.00  | 4,786,373.25        | 0.00 | 4,786,373.25  | 1. COA<br>2. CCWI<br>3. CCA | 19-10-2023                    | 19-10-2023           | 19-10-2023              | 19-10-2023        | 19-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 3002211055<br>57000 | 24HM0038<br>Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Building/ Facilities, Construction of Road, Barangay Talayong, Lati, Siquijor                                          | LGU - LATI               | Yes                                             | Competitive Bidding    | 13-10-2023                    | 18-10-2023        | 27-10-2023   | 09-11-2023           | 09-11-2023          | 14-11-2023        | 14-11-2023 | 26-01-2024                                          | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 4,950,000.00  | 0.00 | 4,950,000.00  | 4,752,192.54        | 0.00 | 4,752,192.54  | 1. COA<br>2. CCWI<br>3. CCA | 19-10-2023                    | 19-10-2023           | 19-10-2023              | 19-10-2023        | 19-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 3201011112<br>13000 | 24HM0039<br>OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Control Structure at Seflora River, Nagerong, Lati, Siquijor                                      | LGU - LATI               | Yes                                             | Competitive Bidding    | 13-10-2023                    | 18-10-2023        | 27-10-2023   | 09-11-2023           | 09-11-2023          | 14-11-2023        | 14-11-2023 | 26-01-2024                                          | 06-02-2024         | 14-02-2024          | 15-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 67,550,000.00 | 0.00 | 67,550,000.00 | 67,489,896.25       | 0.00 | 67,489,896.25 | 1. COA<br>2. CCWI<br>3. CCA | 19-10-2023                    | 19-10-2023           | 19-10-2023              | 19-10-2023        | 19-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 3002261147<br>80000 | 24HM0040<br>Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Basac, Larena, Siquijor                                                        | LGU - LARENA             | Yes                                             | Competitive Bidding    | 13-10-2023                    | 18-10-2023        | 27-10-2023   | 09-11-2023           | 09-11-2023          | 14-11-2023        | 14-11-2023 | 26-01-2024                                          | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 2,970,000.00  | 0.00 | 2,970,000.00  | 2,818,410.54        | 0.00 | 2,818,410.54  | 1. COA<br>2. CCWI<br>3. CCA | 19-10-2023                    | 19-10-2023           | 19-10-2023              | 19-10-2023        | 19-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 3101051011<br>91000 | 24HM0041<br>OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Luyang-Poo-Lati Rd - K0010 + 000 - K0010 + 411                                                                          | DPWH - SDEO              | Yes                                             | Competitive Bidding    | 23-10-2023                    | 26-10-2023        | 06-11-2023   | 21-11-2023           | 21-11-2023          | 24-11-2023        | 27-11-2023 | 26-01-2024                                          | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 14,486,360.00 | 0.00 | 14,486,360.00 | 14,476,168.00       | 0.00 | 14,476,168.00 | 1. COA<br>2. CCWI<br>3. CCA | 27-10-2023                    | 27-10-2023           | 27-10-2023              | 27-10-2023        | 27-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 3101051012<br>14000 | 24HM0042<br>OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0072 + 315 - K0072 + 684                                                                | DPWH - SDEO              | Yes                                             | Competitive Bidding    | 23-10-2023                    | 26-10-2023        | 06-11-2023   | 21-11-2023           | 21-11-2023          | 24-11-2023        | 27-11-2023 | 26-01-2024                                          | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 13,476,960.00 | 0.00 | 13,476,960.00 | 12,803,112.00       | 0.00 | 12,803,112.00 | 1. COA<br>2. CCWI<br>3. CCA | 27-10-2023                    | 27-10-2023           | 27-10-2023              | 27-10-2023        | 27-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 3101051012<br>13000 | 24HM0043<br>OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0072 + 000 - K0072 + 138                                                                | DPWH - SDEO              | Yes                                             | Competitive Bidding    | 23-10-2023                    | 26-10-2023        | 06-11-2023   | 21-11-2023           | 21-11-2023          | 24-11-2023        | 27-11-2023 | 26-01-2024                                          | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 5,073,460.00  | 0.00 | 5,073,460.00  | 5,063,168.00        | 0.00 | 5,063,168.00  | 1. COA<br>2. CCWI<br>3. CCA | 27-10-2023                    | 27-10-2023           | 27-10-2023              | 27-10-2023        | 27-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 3002211055<br>55000 | 24HM0044<br>Convergence and Special Support Program, Basic Infrastructure Program (BIP), Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Building/ Facilities, Construction of Road, Barangay Napo, San Juan, Siquijor                                          | LGU - SAN JUAN           | Yes                                             | Competitive Bidding    | 23-10-2023                    | 26-10-2023        | 06-11-2023   | 21-11-2023           | 21-11-2023          | 24-11-2023        | 27-11-2023 | 26-01-2024                                          | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 4,950,000.00  | 0.00 | 4,950,000.00  | 4,788,997.79        | 0.00 | 4,788,997.79  | 1. COA<br>2. CCWI<br>3. CCA | 27-10-2023                    | 27-10-2023           | 27-10-2023              | 27-10-2023        | 27-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 3201011121<br>25000 | 24HM0045<br>OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Rehabilitation of Flood Control Structure, Barangay Lalo, San Juan, Siquijor                                              | LGU - SAN JUAN           | Yes                                             | Competitive Bidding    | 23-10-2023                    | 26-10-2023        | 06-11-2023   | 29-02-2024           | 29-02-2024          | 01-03-2024        | 04-03-2024 | 08-03-2024                                          | 11-03-2024         | 18-03-2024          | 19-03-2024           |                         |                            | Government of the Philippines (current year's budget) | 48,000,000.00 | 0.00 | 48,000,000.00 | 48,946,565.41       | 0.00 | 48,946,565.41 | 1. COA<br>2. CCWI<br>3. CCA | 27-10-2023                    | 27-10-2023           | 27-10-2023              | 27-10-2023        | 27-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 3002261147<br>86000 | 24HM0046<br>Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Lomangaran, Enrique Villanueva, Siquijor                                       | LGU - ENRIQUE VILLANUEVA | Yes                                             | Competitive Bidding    | 23-10-2023                    | 26-10-2023        | 06-11-2023   | 21-11-2023           | 21-11-2023          | 24-11-2023        | 27-11-2023 | 26-01-2024                                          | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 1,980,000.00  | 0.00 | 1,980,000.00  | 1,912,156.32        | 0.00 | 1,912,156.32  | 1. COA<br>2. CCWI<br>3. CCA | 27-10-2023                    | 27-10-2023           | 27-10-2023              | 27-10-2023        | 27-10-2023   |                                                           | Awarded with issued Notice of Award              |
| 3002261147<br>92000 | 24HM0047<br>Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Building/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Taglibo, San Juan, Siquijor                                                    | LGU - SAN JUAN           | Yes                                             | Competitive Bidding    | 14-11-2023                    | 16-11-2023        | 24-11-2023   | 06-12-2023           | 06-12-2023          | 11-12-2023        | 12-12-2023 | 26-01-2024                                          | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 1,980,000.00  | 0.00 | 1,980,000.00  | 1,939,385.42        | 0.00 | 1,939,385.42  | 1. COA<br>2. CCWI<br>3. CCA | 17-11-2023                    | 17-11-2023           | 17-11-2023              | 17-11-2023        | 17-11-2023   |                                                           | Awarded with issued Notice of Award              |
| 301015201<br>410000 | 24HM0048 (Re-IB)<br>Local Program, National Building Program, Buildings And Other Structures, Multipurpose / Facilities, Construction (Completion) of DPWH Siquijor DEO Building, Marla, Siquijor (Phase 2)                                                                                            | DPWH - SDEO              | Yes                                             | Competitive Bidding    | 12-01-2024                    | 06-03-2024        | 14-03-2024   | 26-03-2024           | 26-03-2024          | 02-04-2024        | 03-04-2024 | 16-04-2024                                          | 17-04-2024         | 24-04-2024          | 25-04-2024           |                         |                            | Government of the Philippines (current year's budget) | 49,000,000.00 | 0.00 | 49,000,000.00 | 48,617,115.68       | 0.00 | 48,617,115.68 | 1. COA<br>2. CCWI<br>3. CCA | 07-03-2024                    | 07-03-2024           | 07-03-2024              | 07-03-2024        | 07-03-2024   |                                                           | Awarded with issued Notice of Award              |
| 3101051012<br>01000 | 24HM0049<br>OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0053 + 531 - K0053 + 819                                                                | DPWH - SDEO              | Yes                                             | Competitive Bidding    | 08-11-2023                    | 10-11-2023        | 17-11-2023   | 05-12-2023           | 05-12-2023          | 07-12-2023        | 11-12-2023 | 26-01-2024                                          | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 10,652,600.00 | 0.00 | 10,652,600.00 | 10,544,830.56       | 0.00 | 10,544,830.56 | 1. COA<br>2. CCWI<br>3. CCA | 11-11-2023                    | 11-11-2023           | 11-11-2023              | 11-11-2023        | 11-11-2023   |                                                           | Awarded with issued Notice of Award              |
| 3101031018<br>85000 | 24HM0050<br>OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Siquijor Circumferential Rd - K0074 + 174 - K0074 + 520                                                                                                          | DPWH - SDEO              | Yes                                             | Competitive Bidding    | 08-11-2023                    | 10-11-2023        | 17-11-2023   | 05-12-2023           | 05-12-2023          | 07-12-2023        | 11-12-2023 | 26-01-2024                                          | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 9,282,560.00  | 0.00 | 9,282,560.00  | 9,092,890.67        | 0.00 | 9,092,890.67  | 1. COA<br>2. CCWI<br>3. CCA | 11-11-2023                    | 11-11-2023           | 11-11-2023              | 11-11-2023        | 11-11-2023   |                                                           | Awarded with issued Notice of Award              |
| 3101031016<br>54000 | 24HM0051<br>OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Tertiary Roads, Luyang-Poo-Lati Rd - K0026 + 111 - K0026 + 240                                                                                                                    | DPWH - SDEO              | Yes                                             | Competitive Bidding    | 08-11-2023                    | 10-11-2023        | 17-11-2023   | 05-12-2023           | 05-12-2023          | 07-12-2023        | 11-12-2023 | 26-01-2024                                          | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the Philippines (current year's budget) | 3,219,300.00  | 0.00 | 3,219,300.00  | 3,152,566.42        | 0.00 | 3,152,566.42  | 1. COA<br>2. CCWI<br>3. CCA | 11-11-2023                    | 11-11-2023           | 11-11-2023              | 11-11-2023        | 11-11-2023   |                                                           | Awarded with issued Notice of Award              |

Procurement Monitoring Report as of June 30, 2024

| Code<br>(PAP)       | Procurement Project                                                                                                                                                                                                                                                                                                                          | PMO/End-User                | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activities |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            | Source of Funds                                             | ABC (Php)     |      |               | Contract Cost (Php) |      |               | List of Invited Observers   | Date of Receipt of Invitation |                      |                         |                   |              |                                                           | Remarks<br><br>(Explaining changes from the APP) |
|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------|------------------------|-------------------------------|-------------------|--------------|----------------------|---------------------|-------------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-------------------------------------------------------------|---------------|------|---------------|---------------------|------|---------------|-----------------------------|-------------------------------|----------------------|-------------------------|-------------------|--------------|-----------------------------------------------------------|--------------------------------------------------|
|                     |                                                                                                                                                                                                                                                                                                                                              |                             |                                                 |                        | Pre-Proc<br>Conference        | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                                                             | Total         | MOOE | CO            | Total               | MOOE | CO            |                             | Pre-bid<br>Conf               | Eligibility<br>Check | Sub/<br>Open of<br>Bids | Bid<br>Evaluation | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |                                                  |
| 320201121<br>23000  | 24HM0052<br>OO2: Protect Lives and Properties Against Major<br>Floods, Flood Management Program, Construction/<br>Maintenance of Flood Mitigation Structures and<br>Drainage Systems, Construction of Flood Control<br>Structure at Cantaroc-A, Maria, Siquijor                                                                              | LGU - MARIA                 | Yes                                             | Competitive Bidding    | 08-11-2023                    | 10-11-2023        | 17-11-2023   | 05-12-2023           | 05-12-2023          | 07-12-2023        | 11-12-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the<br>Philippines (current<br>year's budget) | 49,000,000.00 | 0.00 | 49,000,000.00 | 48,920,000.00       | 0.00 | 48,920,000.00 | 1. COA<br>2. CCWI<br>3. CCA | 11-11-2023                    | 11-11-2023           | 11-11-2023              | 11-11-2023        | 11-11-2023   |                                                           | Awarded with Issued Notice of Award              |
| 3002261147<br>74000 | 24HM0053<br>Convergence and Special Support Program, Basic<br>Infrastructure Program (BIP), Multi-Purpose Buildings/<br>Facilities to support Social Services, Construction<br>(Completion) of Multi-Purpose (Evacuation Center)<br>Building in Barangay Pising B, Maria, Siquijor                                                           | LGU - MARIA                 | Yes                                             | Competitive Bidding    | 23-10-2023                    | 26-10-2023        | 06-11-2023   | 21-11-2023           | 21-11-2023          | 24-11-2023        | 27-11-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the<br>Philippines (current<br>year's budget) | 1,980,000.00  | 0.00 | 1,980,000.00  | 1,903,459.83        | 0.00 | 1,903,459.83  | 1. COA<br>2. CCWI<br>3. CCA | 27-10-2023                    | 27-10-2023           | 27-10-2023              | 27-10-2023        | 27-10-2023   |                                                           | Awarded with Issued Notice of Award              |
| 3002261147<br>81000 | 24HM0054<br>Convergence and Special Support Program, Basic<br>Infrastructure Program (BIP), Multi-Purpose Buildings/<br>Facilities to support Social Services, Construction<br>(Completion) of Multi-Purpose Building in Barangay<br>Bolos, Siquijor, Siquijor                                                                               | LGU - SIQUIJOR              | Yes                                             | Competitive Bidding    | 23-10-2023                    | 26-10-2023        | 06-11-2023   | 21-11-2023           | 21-11-2023          | 24-11-2023        | 27-11-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the<br>Philippines (current<br>year's budget) | 1,980,000.00  | 0.00 | 1,980,000.00  | 1,903,459.83        | 0.00 | 1,903,459.83  | 1. COA<br>2. CCWI<br>3. CCA | 27-10-2023                    | 27-10-2023           | 27-10-2023              | 27-10-2023        | 27-10-2023   |                                                           | Awarded with Issued Notice of Award              |
| 3002261147<br>84000 | 24HM0055<br>Convergence and Special Support Program, Basic<br>Infrastructure Program (BIP), Multi-Purpose Buildings/<br>Facilities to support Social Services, Construction<br>(Completion) of Multi-Purpose Building in Barangay<br>Cang-aia, Siquijor, Siquijor                                                                            | LGU - SIQUIJOR              | Yes                                             | Competitive Bidding    | 08-11-2023                    | 10-11-2023        | 17-11-2023   | 05-12-2023           | 05-12-2023          | 07-12-2023        | 11-12-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the<br>Philippines (current<br>year's budget) | 3,960,000.00  | 0.00 | 3,960,000.00  | 3,877,674.09        | 0.00 | 3,877,674.09  | 1. COA<br>2. CCWI<br>3. CCA | 11-11-2023                    | 11-11-2023           | 11-11-2023              | 11-11-2023        | 11-11-2023   |                                                           | Awarded with Issued Notice of Award              |
| 3002261147<br>90000 | 24HM0056<br>Convergence and Special Support Program, Basic<br>Infrastructure Program (BIP), Multi-Purpose Buildings/<br>Facilities to support Social Services, Construction<br>(Completion) of Multi-Purpose Building in Barangay<br>Polacion Norte, Maria, Siquijor                                                                         | LGU - MARIA                 | Yes                                             | Competitive Bidding    | 08-11-2023                    | 10-11-2023        | 17-11-2023   | 05-12-2023           | 06-12-2023          | 07-12-2023        | 11-12-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the<br>Philippines (current<br>year's budget) | 1,980,000.00  | 0.00 | 1,980,000.00  | 1,939,618.46        | 0.00 | 1,939,618.46  | 1. COA<br>2. CCWI<br>3. CCA | 11-11-2023                    | 11-11-2023           | 11-11-2023              | 11-11-2023        | 11-11-2023   |                                                           | Awarded with Issued Notice of Award              |
| 320101121<br>24000  | 24HM0057<br>OO2: Protect Lives and Properties Against Major<br>Floods, Flood Management Program, Construction/<br>Maintenance of Flood Mitigation Structures and<br>Drainage Systems, Construction of Laul-Maria CIS Flood<br>Protection Dike, Maria, Siquijor                                                                               | LGU - MARIA                 | Yes                                             | Competitive Bidding    | 14-11-2023                    | 16-11-2023        | 24-11-2023   | 06-12-2023           | 06-12-2023          | 11-12-2023        | 12-12-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the<br>Philippines (current<br>year's budget) | 4,900,000.00  | 0.00 | 4,900,000.00  | 4,870,000.00        | 0.00 | 4,870,000.00  | 1. COA<br>2. CCWI<br>3. CCA | 17-11-2023                    | 17-11-2023           | 17-11-2023              | 17-11-2023        | 17-11-2023   |                                                           | Awarded with Issued Notice of Award              |
| 320101121<br>25000  | 24HM0058<br>OO2: Protect Lives and Properties Against Major<br>Floods, Flood Management Program, Construction/<br>Maintenance of Flood Mitigation Structures and<br>Drainage Systems, Construction of Maria CIS Flood<br>Protection Dike, Maria, Siquijor                                                                                    | LGU - MARIA                 | Yes                                             | Competitive Bidding    | 14-11-2023                    | 16-11-2023        | 24-11-2023   | 06-12-2023           | 06-12-2023          | 11-12-2023        | 12-12-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the<br>Philippines (current<br>year's budget) | 4,900,000.00  | 0.00 | 4,900,000.00  | 4,807,654.00        | 0.00 | 4,807,654.00  | 1. COA<br>2. CCWI<br>3. CCA | 17-11-2023                    | 17-11-2023           | 17-11-2023              | 17-11-2023        | 17-11-2023   |                                                           | Awarded with Issued Notice of Award              |
| 3002261147<br>85000 | 24HM0059<br>Convergence and Special Support Program, Basic<br>Infrastructure Program (BIP), Multi-Purpose Buildings/<br>Facilities to support Social Services, Construction<br>(Completion) of Multi-Purpose Building in Barangay<br>Cantaroc A, Maria, Siquijor                                                                             | LGU - MARIA                 | Yes                                             | Competitive Bidding    | 14-11-2023                    | 16-11-2023        | 24-11-2023   | 06-12-2023           | 06-12-2023          | 11-12-2023        | 12-12-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the<br>Philippines (current<br>year's budget) | 1,980,000.00  | 0.00 | 1,980,000.00  | 1,938,952.42        | 0.00 | 1,938,952.42  | 1. COA<br>2. CCWI<br>3. CCA | 17-11-2023                    | 17-11-2023           | 17-11-2023              | 17-11-2023        | 17-11-2023   |                                                           | Awarded with Issued Notice of Award              |
| 3002261147<br>91000 | 24HM0060<br>Convergence and Special Support Program, Basic<br>Infrastructure Program (BIP), Multi-Purpose Buildings/<br>Facilities to support Social Services, Construction<br>(Completion) of Multi-Purpose Building in Barangay<br>Ponong, Siquijor, Siquijor                                                                              | LGU - SIQUIJOR              | Yes                                             | Competitive Bidding    | 14-11-2023                    | 16-11-2023        | 24-11-2023   | 06-12-2023           | 06-12-2023          | 11-12-2023        | 12-12-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the<br>Philippines (current<br>year's budget) | 2,475,000.00  | 0.00 | 2,475,000.00  | 2,421,285.81        | 0.00 | 2,421,285.81  | 1. COA<br>2. CCWI<br>3. CCA | 17-11-2023                    | 17-11-2023           | 17-11-2023              | 17-11-2023        | 17-11-2023   |                                                           | Awarded with Issued Notice of Award              |
| 3002265547<br>91000 | 24HM0061<br>Convergence and Special Support Program, Basic<br>Infrastructure Program (BIP), Multi-Purpose Buildings/<br>Facilities to support Social Services, Construction<br>(Completion) of Multi-Purpose Building in Cabalasan,<br>Maria, Siquijor                                                                                       | LGU - MARIA                 | Yes                                             | Competitive Bidding    | 14-11-2023                    | 16-11-2023        | 24-11-2023   | 06-12-2023           | 06-12-2023          | 11-12-2023        | 12-12-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the<br>Philippines (current<br>year's budget) | 1,980,000.00  | 0.00 | 1,980,000.00  | 1,955,188.22        | 0.00 | 1,955,188.22  | 1. COA<br>2. CCWI<br>3. CCA | 17-11-2023                    | 17-11-2023           | 17-11-2023              | 17-11-2023        | 17-11-2023   |                                                           | Awarded with Issued Notice of Award              |
| 300226114<br>79500  | 24HM0062<br>Convergence and Special Support Program, Basic<br>Infrastructure Program (BIP), Multi-Purpose Buildings/<br>Facilities to support Social Services, Construction<br>(Completion) of Two (2) Storey Multi-Purpose Building<br>in Barangay Calanasan, Maria, Siquijor                                                               | LGU - MARIA                 | Yes                                             | Competitive Bidding    | 08-11-2023                    | 10-11-2023        | 17-11-2023   | 05-12-2023           | 05-12-2023          | 07-12-2023        | 11-12-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the<br>Philippines (current<br>year's budget) | 1,980,000.00  | 0.00 | 1,980,000.00  | 1,939,614.13        | 0.00 | 1,939,614.13  | 1. COA<br>2. CCWI<br>3. CCA | 11-11-2023                    | 11-11-2023           | 11-11-2023              | 11-11-2023        | 11-11-2023   |                                                           | Awarded with Issued Notice of Award              |
| 300226114<br>79600  | 24HM0063<br>Convergence and Special Support Program, Basic<br>Infrastructure Program (BIP), Multi-Purpose Buildings/<br>Facilities to support Social Services, Construction<br>(Completion) of Two (2) Storey Multi-Purpose Building<br>in Barangay Poro, Laul, Siquijor                                                                     | LGU - LAUL                  | Yes                                             | Competitive Bidding    | 14-11-2023                    | 16-11-2023        | 24-11-2023   | 06-12-2023           | 06-12-2023          | 11-12-2023        | 12-12-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the<br>Philippines (current<br>year's budget) | 1,980,000.00  | 0.00 | 1,980,000.00  | 1,937,423.23        | 0.00 | 1,937,423.23  | 1. COA<br>2. CCWI<br>3. CCA | 17-11-2023                    | 17-11-2023           | 17-11-2023              | 17-11-2023        | 17-11-2023   |                                                           | Awarded with Issued Notice of Award              |
| 3002261147<br>98000 | 24HM0064<br>Convergence and Special Support Program, Basic<br>Infrastructure Program (BIP), Multi-Purpose Buildings/<br>Facilities to support Social Services, Construction<br>(Completion) of Multi-Purpose Building in Barangay<br>Canghuhong-hung, Siquijor, Siquijor                                                                     | LGU - SIQUIJOR              | Yes                                             | Competitive Bidding    | 08-11-2023                    | 10-11-2023        | 17-11-2023   | 05-12-2023           | 05-12-2023          | 07-12-2023        | 11-12-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the<br>Philippines (current<br>year's budget) | 4,950,000.00  | 0.00 | 4,950,000.00  | 4,848,882.17        | 0.00 | 4,848,882.17  | 1. COA<br>2. CCWI<br>3. CCA | 11-11-2023                    | 11-11-2023           | 11-11-2023              | 11-11-2023        | 11-11-2023   |                                                           | Awarded with Issued Notice of Award              |
| 3002252021<br>61000 | 24HM0065<br>Convergence and Special Support Program, Basic<br>Infrastructure Program (BIP), Flood Mitigation<br>Structures protecting Major/ Strategic Public Buildings/<br>Facilities, Construction of Flood Mitigation Structure in<br>Barangay Calilan, Siquijor, Siquijor                                                                | LGU - SIQUIJOR              | Yes                                             | Competitive Bidding    | 12-01-2024                    | 17-01-2024        | 25-01-2024   | 06-02-2024           | 06-02-2024          | 08-02-2024        | 09-02-2024 | 26-02-2024                                         | 27-02-2024         | 06-03-2024          | 07-03-2024           |                         |                            | Government of the<br>Philippines (current<br>year's budget) | 4,950,000.00  | 0.00 | 4,950,000.00  | 4,900,499.99        | 0.00 | 4,900,499.99  | 1. COA<br>2. CCWI<br>3. CCA | 18-01-2024                    | 18-01-2024           | 18-01-2024              | 18-01-2024        | 18-01-2024   |                                                           | Awarded with Issued Notice of Award              |
| 3002252021<br>62000 | 24HM0066<br>Convergence and Special Support Program, Basic<br>Infrastructure Program (BIP), Flood Mitigation<br>Structures protecting Major/ Strategic Public Buildings/<br>Facilities, Construction of Shoreline Protection<br>Structure, Tulapos Fish Sanctuary, Marine Protective<br>Area, Barangay Tulapos, Enrique Villanueva, Siquijor | LGU - ENRIQUE<br>VILLANUEVA | Yes                                             | Competitive Bidding    | 24-11-2023                    | 28-11-2023        | 07-12-2023   | 22-12-2023           | 22-12-2023          | 27-12-2023        | 28-12-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the<br>Philippines (current<br>year's budget) | 4,950,000.00  | 0.00 | 4,950,000.00  | 4,702,500.00        | 0.00 | 4,702,500.00  | 1. COA<br>2. CCWI<br>3. CCA | 29-11-2023                    | 29-11-2023           | 29-11-2023              | 29-11-2023        | 29-11-2023   |                                                           | Awarded with Issued Notice of Award              |
| 3002261147<br>87000 | 24HM0068<br>Convergence and Special Support Program, Basic<br>Infrastructure Program (BIP), Multi-Purpose Buildings/<br>Facilities to support Social Services, Construction<br>(Completion) of Multi-Purpose Building in Barangay<br>Maite, San Juan, Siquijor                                                                               | LGU - SAN JUAN              | Yes                                             | Competitive Bidding    | 14-11-2023                    | 16-11-2023        | 24-11-2023   | 06-12-2023           | 06-12-2023          | 11-12-2023        | 12-12-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the<br>Philippines (current<br>year's budget) | 2,475,000.00  | 0.00 | 2,475,000.00  | 2,424,925.64        | 0.00 | 2,424,925.64  | 1. COA<br>2. CCWI<br>3. CCA | 17-11-2023                    | 17-11-2023           | 17-11-2023              | 17-11-2023        | 17-11-2023   |                                                           | Awarded with Issued Notice of Award              |
| 3001052014<br>11000 | 24HM0070 (Re-IB)<br>Local Program, National Building Program, Buildings<br>And Other Structures, Multipurpose / Facilities,<br>Construction of DPWH Siquijor DEO Employee<br>Quarters Building, Maria, Siquijor                                                                                                                              | DPWH - DEO                  | Yes                                             | Competitive Bidding    | 12-01-2024                    | 06-03-2024        | 14-03-2024   | 26-03-2024           | 26-03-2024          | 02-04-2024        | 03-04-2024 | 16-04-2024                                         | 17-04-2024         | 24-04-2024          | 25-04-2024           |                         |                            | Government of the<br>Philippines (current<br>year's budget) | 14,504,000.00 | 0.00 | 14,504,000.00 | 14,393,566.49       | 0.00 | 14,393,566.49 | 1. COA<br>2. CCWI<br>3. CCA | 07-03-2024                    | 07-03-2024           | 07-03-2024              | 07-03-2024        | 07-03-2024   |                                                           | Awarded with Issued Notice of Award              |
| 3001052014<br>13000 | 24HM0072<br>Local Program, National Building Program, Buildings<br>And Other Structures, Multipurpose / Facilities,<br>Construction of DPWH Siquijor DEO Quality Assurance<br>and Materials Testing Laboratory Building, Maria,<br>Siquijor                                                                                                  | DPWH - DEO                  | Yes                                             | Competitive Bidding    | 12-01-2024                    | 17-01-2024        | 25-01-2024   | 23-02-2024           | 23-02-2024          | 29-02-2024        | 01-03-2024 | 07-03-2024                                         | 08-03-2024         | 15-03-2024          | 18-03-2024           |                         |                            | Government of the<br>Philippines (current<br>year's budget) | 19,600,000.00 | 0.00 | 19,600,000.00 | 19,579,897.68       | 0.00 | 19,579,897.68 | 1. COA<br>2. CCWI<br>3. CCA | 18-01-2024                    | 18-01-2024           | 18-01-2024              | 18-01-2024        | 18-01-2024   |                                                           | Awarded with Issued Notice of Award              |
| 310301017<br>83000  | 24HM0073<br>OO1: Ensure Safe and Reliable National Road System,<br>Asset Preservation Program, Bridge Program,<br>Retrofitting/ Strengthening of Permanent Bridges,<br>Cantaroc B. (B000075) along Siquijor Circumferential<br>Rd                                                                                                            | DPWH - DEO                  | Yes                                             | Competitive Bidding    | 24-11-2023                    | 28-11-2023        | 07-12-2023   | 22-12-2023           | 22-12-2023          | 27-12-2023        | 28-12-2023 | 26-01-2024                                         | 29-01-2024         | 07-02-2024          | 08-02-2024           |                         |                            | Government of the<br>Philippines (current<br>year's budget) | 5,880,000.00  | 0.00 | 5,880,000.00  | 5,818,012.30        | 0.00 | 5,818,012.30  | 1. COA<br>2. CCWI<br>3. CCA | 29-11-2023                    | 29-11-2023           | 29-11-2023              | 29-11-2023        | 29-11-2023   |                                                           | Awarded with Issued Notice of Award              |
| 300221106<br>55100  | 24HM0076 (Re-IB)<br>Convergence and Special Support Program, Basic<br>Infrastructure Program (BIP), Access Roads and/or<br>Bridges from the National Road(s) leading to Major/<br>Strategic Public Buildings/ Facilities, Rehabilitation of<br>Licoan Road Maria, Siquijor                                                                   | LGU - MARIA                 | No                                              | Competitive Bidding    | 25-01-2024                    | 23-02-2024        | 01-03-2024   | 13-03-2024           | 13-03-2024          | 15-03-2024        | 18-03-2024 | 01-04-2024                                         | 02-04-2024         | 10-04-2024          | 11-04-2024           |                         |                            | Government of the<br>Philippines (current<br>year's budget) | 29,700,000.00 | 0.00 | 29,700,000.00 | 29,628,328.21       | 0.00 | 29,628,328.21 | 1. COA<br>2. CCWI<br>3. CCA | 31-01-2024                    | 31-01-2024           | 31-01-2024              | 31-01-2024        | 31-01-2024   |                                                           | Awarded with Issued Notice of Award              |

Procurement Monitoring Report as of June 30, 2024

| Code<br>(PAP)       | Procurement Project                                                                                                                                                                                                                                                                                              | PMO/End-User             | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activities |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            | Source of Funds                                       | ABC (Php)     |      |               | Contract Cost (Php) |      |               | List of Invited Observers   | Date of Receipt of Invitation |                      |                         |                   |              |                                                           | Remarks<br><br>(Explaining changes from the APP) |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------------------|------------------------|-------------------------------|-------------------|--------------|----------------------|---------------------|-------------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-------------------------------------------------------|---------------|------|---------------|---------------------|------|---------------|-----------------------------|-------------------------------|----------------------|-------------------------|-------------------|--------------|-----------------------------------------------------------|--------------------------------------------------|
|                     |                                                                                                                                                                                                                                                                                                                  |                          |                                                 |                        | Pre-Proc<br>Conference        | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                                                       | Total         | MOOE | CO            | Total               | MOOE | CO            |                             | Pre-bid<br>Conf               | Eligibility<br>Check | Sub/<br>Open of<br>Bids | Bid<br>Evaluation | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |                                                  |
| 3002190025<br>85000 | 24HMO077<br>Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Flood Control Structure (Downstream) at Bagacay, Larena, Siquijor                       | LGU - LARENA             | No                                              | Competitive Bidding    | 05-02-2024                    | 07-02-2024        | 16-02-2024   | 28-02-2024           | 28-02-2024          | 01-03-2024        | 04-03-2024 | 08-03-2024                                         | 11-03-2024         | 18-03-2024          | 19-03-2024           |                         |                            | Government of the Philippines (current year's budget) | 72,375,000.00 | 0.00 | 72,375,000.00 | 72,274,888.00       | 0.00 | 72,274,888.00 | 1. COA<br>2. CCWI<br>3. CCA | 08-02-2024                    | 08-02-2024           | 08-02-2024              | 08-02-2024        | 08-02-2024   |                                                           | Awarded with issued Notice of Award              |
| 3002190025<br>95000 | 24HMO078<br>Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Flood Control Structure (Downstream) at Bagacay, Larena, Siquijor                       | LGU - LARENA             | No                                              | Competitive Bidding    | 05-02-2024                    | 07-02-2024        | 16-02-2024   | 28-02-2024           | 28-02-2024          | 01-03-2024        | 04-03-2024 | 08-03-2024                                         | 11-03-2024         | 18-03-2024          | 19-03-2024           |                         |                            | Government of the Philippines (current year's budget) | 72,375,000.00 | 0.00 | 72,375,000.00 | 72,261,602.80       | 0.00 | 72,261,602.80 | 1. COA<br>2. CCWI<br>3. CCA | 08-02-2024                    | 08-02-2024           | 08-02-2024              | 08-02-2024        | 08-02-2024   |                                                           | Awarded with issued Notice of Award              |
| 3002190039<br>95000 | 24HMO079<br>Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Access Roads and/or Bridges from the National Road/ Strategic Public Buildings/ Facilities, Rehabilitation of Cantabrico - Calanapan - Caribugbas Road, Maria, Siquijor                       | LGU - MARIA              | No                                              | Competitive Bidding    | 22-02-2024                    | 23-02-2024        | 01-03-2024   | 13-03-2024           | 13-03-2024          | 15-03-2024        | 18-03-2024 | 01-04-2024                                         | 02-04-2024         | 10-04-2024          | 11-04-2024           |                         |                            | Government of the Philippines (current year's budget) | 48,250,000.00 | 0.00 | 48,250,000.00 | 47,668,050.96       | 0.00 | 47,668,050.96 | 1. COA<br>2. CCWI<br>3. CCA | 24-02-2024                    | 24-02-2024           | 24-02-2024              | 24-02-2024        | 24-02-2024   |                                                           | Awarded with issued Notice of Award              |
| 3002190025<br>90000 | 24HMO080<br>Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Flood Control Structure (Downstream) at Tag-ibo, San Juan, Siquijor                     | LGU - SAN JUAN           | No                                              | Competitive Bidding    | 25-01-2024                    | 30-01-2024        | 08-02-2024   | 20-02-2024           | 20-02-2024          | 21-02-2024        | 22-02-2024 | 26-02-2024                                         | 27-02-2024         | 04-03-2024          | 05-03-2024           |                         |                            | Government of the Philippines (current year's budget) | 96,500,000.00 | 0.00 | 96,500,000.00 | 96,322,832.75       | 0.00 | 96,322,832.75 | 1. COA<br>2. CCWI<br>3. CCA | 31-01-2024                    | 31-01-2024           | 31-01-2024              | 31-01-2024        | 31-01-2024   |                                                           | Awarded with issued Notice of Award              |
| 3002190025<br>91000 | 24HMO081<br>Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Flood Control Structure (Downstream) at Tag-ibo, San Juan, Siquijor                     | LGU - SAN JUAN           | No                                              | Competitive Bidding    | 25-01-2024                    | 30-01-2024        | 08-02-2024   | 20-02-2024           | 20-02-2024          | 21-02-2024        | 22-02-2024 | 26-02-2024                                         | 27-02-2024         | 04-03-2024          | 05-03-2024           |                         |                            | Government of the Philippines (current year's budget) | 96,500,000.00 | 0.00 | 96,500,000.00 | 96,412,907.00       | 0.00 | 96,412,907.00 | 1. COA<br>2. CCWI<br>3. CCA | 31-01-2024                    | 31-01-2024           | 31-01-2024              | 31-01-2024        | 31-01-2024   |                                                           | Awarded with issued Notice of Award              |
| 3002190025<br>95000 | 24HMO082<br>Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Flood Control Structure (Downstream) at Camogao, Enrique Villanueva, Siquijor           | LGU - ENRIQUE VILLANUEVA | No                                              | Competitive Bidding    | 03-02-2024                    | 14-02-2024        | 22-02-2024   | 05-03-2024           | 05-03-2024          | 07-03-2024        | 08-03-2024 | 14-03-2024                                         | 15-03-2024         | 22-03-2024          | 25-03-2024           |                         |                            | Government of the Philippines (current year's budget) | 96,500,000.00 | 0.00 | 96,500,000.00 | 95,381,466.39       | 0.00 | 95,381,466.39 | 1. COA<br>2. CCWI<br>3. CCA | 15-02-2024                    | 15-02-2024           | 15-02-2024              | 15-02-2024        | 15-02-2024   |                                                           | Awarded with issued Notice of Award              |
| 3002190056<br>11000 | 24HMO083<br>Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities, Construction of Flood Control Structure Phase VI (Upstream Datag Bridge), Bigy, Helen, Larena, Siquijor | LGU - LARENA             | No                                              | Competitive Bidding    | 22-02-2024                    | 23-02-2024        | 01-03-2024   | 13-03-2024           | 13-03-2024          | 15-03-2024        | 18-03-2024 | 01-04-2024                                         | 02-04-2024         | 10-04-2024          | 11-04-2024           |                         |                            | Government of the Philippines (current year's budget) | 48,250,000.00 | 0.00 | 48,250,000.00 | 48,124,431.00       | 0.00 | 48,124,431.00 | 1. COA<br>2. CCWI<br>3. CCA | 24-02-2024                    | 24-02-2024           | 24-02-2024              | 24-02-2024        | 24-02-2024   |                                                           | Awarded with issued Notice of Award              |
| 3002281147<br>76000 | 24HMO084<br>Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Facility Cangmalalag, Larena, Siquijor                                                                       | LGU - LARENA             | No                                              | Competitive Bidding    | 04-03-2024                    | 06-03-2024        | 15-03-2024   | 26-03-2024           | 26-03-2024          | 02-04-2024        | 03-04-2024 | 16-04-2024                                         | 17-04-2024         | 24-04-2024          | 25-04-2024           |                         |                            | Government of the Philippines (current year's budget) | 2,178,000.00  | 0.00 | 2,178,000.00  | 2,178,551.45        | 0.00 | 2,178,551.45  | 1. COA<br>2. CCWI<br>3. CCA | 07-03-2024                    | 07-03-2024           | 07-03-2024              | 07-03-2024        | 07-03-2024   |                                                           | Awarded with issued Notice of Award              |
| 3002281147<br>77000 | 24HMO085<br>Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Facility Bigy, Candigum, Larena, Siquijor                                                                    | LGU - LARENA             | No                                              | Competitive Bidding    | 12-04-2024                    | 17-04-2024        | 25-04-2024   | 07-05-2024           | 07-05-2024          | 08-05-2024        | 09-05-2024 | 16-05-2024                                         | 17-05-2024         | 24-05-2024          | 27-05-2024           |                         |                            | Government of the Philippines (current year's budget) | 1,880,000.00  | 0.00 | 1,880,000.00  | 1,968,444.96        | 0.00 | 1,968,444.96  | 1. COA<br>2. CCWI<br>3. CCA | 18-04-2024                    | 18-04-2024           | 18-04-2024              | 18-04-2024        | 18-04-2024   |                                                           | Awarded with issued Notice of Award              |
| 3002281147<br>78000 | 24HMO086<br>Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building, Pionong Elementary School, Barangay Pionong, Siquijor, Siquijor                                                 | LGU - SIQUIJOR           | No                                              | Competitive Bidding    | 21-03-2024                    | 22-03-2024        | 02-04-2024   | 16-04-2024           | 16-04-2024          | 17-04-2024        | 18-04-2024 | 26-04-2024                                         | 26-04-2024         | 02-05-2024          | 03-05-2024           |                         |                            | Government of the Philippines (current year's budget) | 4,950,000.00  | 0.00 | 4,950,000.00  | 4,921,792.37        | 0.00 | 4,921,792.37  | 1. COA<br>2. CCWI<br>3. CCA | 23-03-2024                    | 23-03-2024           | 23-03-2024              | 23-03-2024        | 23-03-2024   |                                                           | Awarded with issued Notice of Award              |
| 3001012000<br>01000 | 24HMO090<br>Capital Outlay - Basic Educational Facilities Fund (BEFF), Construction of 1-Storey 3-Classroom School Building in Tag-ibo Elementary School, San Juan, Siquijor                                                                                                                                     | DepEd                    | No                                              | Competitive Bidding    | 04-03-2024                    | 06-03-2024        | 14-03-2024   | 26-03-2024           | 26-03-2024          | 02-04-2024        | 03-04-2024 | 16-04-2024                                         | 17-04-2024         | 24-04-2024          | 25-04-2024           |                         |                            | Government of the Philippines (current year's budget) | 9,950,000.00  | 0.00 | 9,950,000.00  | 9,907,590.87        | 0.00 | 9,907,590.87  | 1. COA<br>2. CCWI<br>3. CCA | 07-03-2024                    | 07-03-2024           | 07-03-2024              | 07-03-2024        | 07-03-2024   |                                                           | Awarded with issued Notice of Award              |
| 3001012000<br>01000 | 24HMO091<br>Capital Outlay - Basic Educational Facilities Fund (BEFF), Construction of 1-Storey 3-Classroom School Building in Timbuan Elementary School, San Juan, Siquijor                                                                                                                                     | DepEd                    | No                                              | Competitive Bidding    | 04-03-2024                    | 06-03-2024        | 14-03-2024   | 26-03-2024           | 26-03-2024          | 02-04-2024        | 03-04-2024 | 16-04-2024                                         | 17-04-2024         | 24-04-2024          | 25-04-2024           |                         |                            | Government of the Philippines (current year's budget) | 9,950,000.00  | 0.00 | 9,950,000.00  | 9,882,656.64        | 0.00 | 9,882,656.64  | 1. COA<br>2. CCWI<br>3. CCA | 07-03-2024                    | 07-03-2024           | 07-03-2024              | 07-03-2024        | 07-03-2024   |                                                           | Awarded with issued Notice of Award              |
| 3001012000<br>01000 | 24HMO092<br>Capital Outlay - Basic Educational Facilities Fund (BEFF), Construction of 1-Storey 3-Classroom School Building in Larena Integrated School, Larena, Siquijor                                                                                                                                        | DepEd                    | No                                              | Competitive Bidding    | 12-04-2024                    | 17-04-2024        | 25-04-2024   | 07-05-2024           | 07-05-2024          | 08-05-2024        | 09-05-2024 | 16-05-2024                                         | 17-05-2024         | 24-05-2024          | 27-05-2024           |                         |                            | Government of the Philippines (current year's budget) | 9,950,000.00  | 0.00 | 9,950,000.00  | 9,899,820.93        | 0.00 | 9,899,820.93  | 1. COA<br>2. CCWI<br>3. CCA | 18-04-2024                    | 18-04-2024           | 18-04-2024              | 18-04-2024        | 18-04-2024   |                                                           | Awarded with issued Notice of Award              |
| 3001012000<br>01000 | 24HMO093<br>Capital Outlay - Basic Educational Facilities Fund (BEFF), Construction of 1-Storey 3-Classroom School Building in Siquijor Provincial High School, Siquijor, Siquijor                                                                                                                               | DepEd                    | No                                              | Competitive Bidding    | 21-03-2024                    | 22-03-2024        | 02-04-2024   | 16-04-2024           | 16-04-2024          | 17-04-2024        | 18-04-2024 | 26-04-2024                                         | 26-04-2024         | 02-05-2024          | 03-05-2024           |                         |                            | Government of the Philippines (current year's budget) | 9,950,000.00  | 0.00 | 9,950,000.00  | 9,934,995.14        | 0.00 | 9,934,995.14  | 1. COA<br>2. CCWI<br>3. CCA | 23-03-2024                    | 23-03-2024           | 23-03-2024              | 23-03-2024        | 23-03-2024   |                                                           | Awarded with issued Notice of Award              |
| 3002051000<br>11000 | 24HMO094<br>Capital Outlay - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Rainwater Collector System, Siquijor Province                                                                                                                                                                                             | DepEd                    | No                                              | Competitive Bidding    | 12-04-2024                    | 17-04-2024        | 25-04-2024   | 07-05-2024           | 07-05-2024          | 08-05-2024        | 09-05-2024 | 16-05-2024                                         | 17-05-2024         | 24-05-2024          | 27-05-2024           |                         |                            | Government of the Philippines (current year's budget) | 2,895,000.00  | 0.00 | 2,895,000.00  | 2,873,125.06        | 0.00 | 2,873,125.06  | 1. COA<br>2. CCWI<br>3. CCA | 18-04-2024                    | 18-04-2024           | 18-04-2024              | 18-04-2024        | 18-04-2024   |                                                           | Awarded with issued Notice of Award              |
| 3102032107<br>86000 | 24HMO095<br>Concreting of Bry. Basic FMR, Bry. Basic, Larena, Siquijor                                                                                                                                                                                                                                           | DA                       | No                                              | Competitive Bidding    | 27-05-2024                    | 28-05-2024        | 06-06-2024   | 21-06-2024           | 21-06-2024          | 24-06-2024        | 25-06-2024 | 27-06-2024                                         | 28-06-2024         | 05-07-2024          | 08-07-2024           |                         |                            | Government of the Philippines (current year's budget) | 14,925,000.00 | 0.00 | 14,925,000.00 | 14,872,845.36       | 0.00 | 14,872,845.36 | 1. COA<br>2. CCWI<br>3. CCA | 29-05-2024                    | 29-05-2024           | 29-05-2024              | 29-05-2024        | 29-05-2024   |                                                           | Awarded with issued Notice of Award              |
| 3102032107<br>43000 | 24HMO096<br>Concreting of Bry. Cangbaga to Bontod FMR, Bry. Cangbaga, Larena, Siquijor                                                                                                                                                                                                                           | DA                       | No                                              | Competitive Bidding    | 21-03-2024                    | 22-03-2024        | 02-04-2024   | 16-04-2024           | 16-04-2024          | 17-04-2024        | 18-04-2024 | 26-04-2024                                         | 26-04-2024         | 02-05-2024          | 03-05-2024           |                         |                            | Government of the Philippines (current year's budget) | 4,975,000.00  | 0.00 | 4,975,000.00  | 4,960,667.10        | 0.00 | 4,960,667.10  | 1. COA<br>2. CCWI<br>3. CCA | 23-03-2024                    | 23-03-2024           | 23-03-2024              | 23-03-2024        | 23-03-2024   |                                                           | Awarded with issued Notice of Award              |
| 3102032107<br>87000 | 24HMO097<br>Concreting of Bry. Cantabon FMR, Bry. Cantabon, Siquijor, Siquijor                                                                                                                                                                                                                                   | DA                       | No                                              | Competitive Bidding    | 21-03-2024                    | 22-03-2024        | 02-04-2024   | 16-04-2024           | 16-04-2024          | 17-04-2024        | 18-04-2024 | 26-04-2024                                         | 26-04-2024         | 02-05-2024          | 03-05-2024           |                         |                            | Government of the Philippines (current year's budget) | 14,925,000.00 | 0.00 | 14,925,000.00 | 14,744,943.02       | 0.00 | 14,744,943.02 | 1. COA<br>2. CCWI<br>3. CCA | 23-03-2024                    | 23-03-2024           | 23-03-2024              | 23-03-2024        | 23-03-2024   |                                                           | Awarded with issued Notice of Award              |

Procurement Monitoring Report as of June 30, 2024

| Code<br>(PAP)                                                | Procurement Project                                                                                                                                                                                                                                                                                                                          | PMO/End-User                | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement                                                      | Actual Procurement Activities |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            | Source of Funds                                       | ABC (Php)        |               |                  | Contract Cost (Php) |               |                  | Date of Receipt of Invitation                                                |                 |                      |                         |                   |              |                                                           | Remarks<br><br>(Explaining changes from the APP) |
|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------|-----------------------------------------------------------------------------|-------------------------------|-------------------|--------------|----------------------|---------------------|-------------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-------------------------------------------------------|------------------|---------------|------------------|---------------------|---------------|------------------|------------------------------------------------------------------------------|-----------------|----------------------|-------------------------|-------------------|--------------|-----------------------------------------------------------|--------------------------------------------------|
|                                                              |                                                                                                                                                                                                                                                                                                                                              |                             |                                                 |                                                                             | Pre-Proc<br>Conference        | Ads/Post of<br>IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                                                       | Total            | MOOE          | CO               | Total               | MOOE          | CO               | List of Invited Observers                                                    | Pre-bid<br>Conf | Eligibility<br>Check | Sub/<br>Open of<br>Bids | Bid<br>Evaluation | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |                                                  |
| 3102032107<br>57000                                          | 24HM0098<br>Concreting of Bry, Taculing FMR, Bry, Taculing, Larena, Siquijor                                                                                                                                                                                                                                                                 | DA                          | No                                              | Competitive Bidding                                                         | 21-03-2024                    | 22-03-2024        | 02-04-2024   | 16-04-2024           | 16-04-2024          | 17-04-2024        | 18-04-2024 | 26-04-2024                                         | 26-04-2024         | 02-05-2024          | 03-05-2024           |                         |                            | Government of the Philippines (current year's budget) | 4,975,000.00     | 0.00          | 4,975,000.00     | 4,904,742.23        | 0.00          | 4,904,742.23     | 1. COA<br>2. CCW<br>3. CCA                                                   | 23-03-2024      | 23-03-2024           | 23-03-2024              | 23-03-2024        | 23-03-2024   |                                                           | Awarded with issued Notice of Award              |
| 2000001000<br>20000                                          | 24HM0099<br>MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities, Repair/ Maintenance of Gabayan River Revetment 4, Gabayan, Lari, Siquijor | LGU - IAZI                  | No                                              | Competitive Bidding                                                         | 12-04-2024                    | 17-04-2024        | 25-04-2024   | 07-05-2024           | 07-05-2024          | 08-05-2024        | 09-05-2024 | 16-05-2024                                         | 17-05-2024         | 24-05-2024          | 27-05-2024           |                         |                            | Government of the Philippines (current year's budget) | 2,500,000.00     | 2,500,000.00  | 0.00             | 2,481,159.12        | 2,481,159.12  | 0.00             | 1. COA<br>2. CCW<br>3. CCA                                                   | 18-04-2024      | 18-04-2024           | 18-04-2024              | 18-04-2024        | 18-04-2024   |                                                           | Awarded with issued Notice of Award              |
| 2023-11-015                                                  | 24GHM0001<br>Construction Materials & Supplies                                                                                                                                                                                                                                                                                               | Maintenance Section         | Yes                                             | Competitive Bidding                                                         | 28-11-2023                    | 29-11-2023        | 07-12-2023   | 07-12-2023           | 07-12-2023          | 21-12-2023        | 22-12-2023 | 27-12-2024                                         | 11-03-2024         | 18-03-2024          | 19-03-2024           | 22-03-2024              | 22-03-2024                 | Government of the Philippines (current year's budget) | 4,499,970.00     | 4,499,970.00  | 0.00             | 4,495,000.00        | 4,495,000.00  | 0.00             | 1. COA<br>2. Area Equipment<br>3. ALTAMCO<br>4. Siquijor Chamber of Commerce | 01-12-2023      | 01-12-2023           | 01-12-2023              | 01-12-2023        | 01-12-2023   |                                                           | Awarded with issued Notice of Award              |
| 2023-11-016                                                  | 24GHM0002<br>Vehicle Parts and Accessories                                                                                                                                                                                                                                                                                                   | DPWH - SDEO                 | Yes                                             | Competitive Bidding                                                         | 28-11-2023                    | 29-11-2023        | 07-12-2023   | 07-12-2023           | 07-12-2023          | 21-12-2023        | 22-12-2023 | 27-12-2024                                         | 11-03-2024         | 18-03-2024          | 19-03-2024           | 22-03-2024              | 22-03-2024                 | Government of the Philippines (current year's budget) | 1,341,650.19     | 0.00          | 1,341,650.19     | 1,339,960.00        | 0.00          | 1,339,960.00     | 1. COA<br>2. Area Equipment<br>3. ALTAMCO<br>4. Siquijor Chamber of Commerce | 01-12-2023      | 01-12-2023           | 01-12-2023              | 01-12-2023        | 01-12-2023   |                                                           | Awarded with issued Notice of Award              |
| 2023-11-017                                                  | 24GHM0003<br>Fuel/Fuel Additives and Lubricants and Anti-Corrosive                                                                                                                                                                                                                                                                           | DPWH - SDEO                 | Yes                                             | Competitive Bidding                                                         | 28-11-2023                    | 29-11-2023        | 07-12-2023   | 07-12-2023           | 07-12-2023          | 21-12-2023        | 22-12-2023 | 27-12-2024                                         | 11-03-2024         | 18-03-2024          | 19-03-2024           | 01-04-2024              | 01-04-2024                 | Government of the Philippines (current year's budget) | 2,215,982.00     | 0.00          | 2,215,982.00     | 2,213,140.00        | 0.00          | 2,213,140.00     | 1. COA<br>2. Area Equipment<br>3. ALTAMCO<br>4. Siquijor Chamber of Commerce | 01-12-2023      | 01-12-2023           | 01-12-2023              | 01-12-2023        | 01-12-2023   |                                                           | Awarded with issued Notice of Award              |
| 2023-11-018                                                  | Office Supplies                                                                                                                                                                                                                                                                                                                              | DPWH - SDEO                 | Yes                                             | Competitive Bidding                                                         | 28-11-2023                    | 29-11-2023        | 07-12-2023   | 07-12-2023           | 07-12-2023          | 21-12-2023        | 22-12-2023 | 27-12-2024                                         | 11-03-2024         | 18-03-2024          | 19-03-2024           | 22-04-2024              | 22-04-2024                 | Government of the Philippines (current year's budget) | 4,200,000.00     | 0.00          | 4,200,000.00     | 4,194,970.00        | 0.00          | 4,194,970.00     | 1. COA<br>2. Area Equipment<br>3. ALTAMCO<br>4. Siquijor Chamber of Commerce | 01-12-2023      | 01-12-2023           | 01-12-2023              | 01-12-2023        | 01-12-2023   |                                                           | Awarded with issued Notice of Award              |
| 2024-03-001<br>2024-003-MAR                                  | I.T. Parts Accessories & Perip.                                                                                                                                                                                                                                                                                                              | Maintenance Section         | No                                              | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 14-03-2024                    | 14-03-2024        | N/A          | N/A                  | 22-03-2024          | N/A               | N/A        | 27-03-2024                                         | 01-04-2024         | 02-04-2024          | 02-04-2024           | 11-04-2024              | 11-04-2024                 | Government of the Philippines (current year's budget) | 29,670.48        | 29,670.48     | 0.00             | 29,670.48           | 29,670.48     | 0.00             | N/A                                                                          | N/A             | N/A                  | N/A                     | N/A               |              | Awarded with issued Notice of Award                       |                                                  |
| 2024-03-002<br>2024-002-MAR                                  | Kitchenwares                                                                                                                                                                                                                                                                                                                                 | DE'S Office                 | No                                              | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 14-03-2024                    | 14-03-2024        | N/A          | N/A                  | 22-03-2024          | N/A               | N/A        | 27-03-2024                                         | 01-04-2024         | 02-04-2024          | 02-04-2024           | 11-04-2024              | 11-04-2024                 | Government of the Philippines (current year's budget) | 34,073.79        | 0.00          | 34,073.79        | 33,888.00           | 0.00          | 33,888.00        | N/A                                                                          | N/A             | N/A                  | N/A                     | N/A               |              | Awarded with issued Notice of Award                       |                                                  |
| 2024-03-003<br>2024-003-MAR                                  | Furniture Parts & Accessories                                                                                                                                                                                                                                                                                                                | DE'S Office                 | No                                              | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 14-03-2024                    | 14-03-2024        | N/A          | N/A                  | 22-03-2024          | N/A               | N/A        | 27-03-2024                                         | 01-04-2024         | 02-04-2024          | 02-04-2024           | 11-04-2024              | 11-04-2024                 | Government of the Philippines (current year's budget) | 187,081.88       | 0.00          | 187,081.88       | 186,971.00          | 0.00          | 186,971.00       | N/A                                                                          | N/A             | N/A                  | N/A                     | N/A               |              | Awarded with issued Notice of Award                       |                                                  |
| 2024-03-004<br>2024-004-MAR                                  | Office Equipment Parts & Accessories                                                                                                                                                                                                                                                                                                         | DE'S Office                 | No                                              | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 14-03-2024                    | 14-03-2024        | N/A          | N/A                  | 22-03-2024          | N/A               | N/A        | 27-03-2024                                         | 01-04-2024         | 02-04-2024          | 02-04-2024           | 11-04-2024              | 11-04-2024                 | Government of the Philippines (current year's budget) | 40,622.50        | 0.00          | 40,622.50        | 40,550.00           | 0.00          | 40,550.00        | N/A                                                                          | N/A             | N/A                  | N/A                     | N/A               |              | Awarded with issued Notice of Award                       |                                                  |
| 2024-03-005<br>2024-005-MAR                                  | Airconditioning and Airconditioning Systems                                                                                                                                                                                                                                                                                                  | Finance Section             | No                                              | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 21-03-2024                    | 21-03-2024        | N/A          | N/A                  | 01-04-2024          | N/A               | N/A        | 04-04-2024                                         | 05-04-2024         | 08-04-2024          | 08-04-2024           | 16-04-2024              | 16-04-2024                 | Government of the Philippines (continuing budget)     | 85,000.00        | 0.00          | 85,000.00        | 84,700.00           | 0.00          | 84,700.00        | N/A                                                                          | N/A             | N/A                  | N/A                     | N/A               |              | Awarded with issued Notice of Award                       |                                                  |
| 2024-03-006<br>2024-006-MAR                                  | Furnitures                                                                                                                                                                                                                                                                                                                                   | Finance Section             | No                                              | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 21-03-2024                    | 21-03-2024        | N/A          | N/A                  | 01-04-2024          | N/A               | N/A        | 04-04-2024                                         | 05-04-2024         | 08-04-2024          | 08-04-2024           | 16-04-2024              | 16-04-2024                 | Government of the Philippines (current year's budget) | 105,000.00       | 0.00          | 105,000.00       | 104,440.00          | 0.00          | 104,440.00       | N/A                                                                          | N/A             | N/A                  | N/A                     | N/A               |              | Awarded with issued Notice of Award                       |                                                  |
| 2024-03-007<br>2024-007-MAR                                  | Construction Materials and Supplies                                                                                                                                                                                                                                                                                                          | DE's Quarter                | No                                              | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 21-03-2024                    | 21-03-2024        | N/A          | N/A                  | 01-04-2024          | N/A               | N/A        | 04-04-2024                                         | 05-04-2024         | 08-04-2024          | 08-04-2024           | 18-04-2024              | 18-04-2024                 | Government of the Philippines (current year's budget) | 161,418.13       | 0.00          | 161,418.13       | 160,935.00          | 0.00          | 160,935.00       | N/A                                                                          | N/A             | N/A                  | N/A                     | N/A               |              | Awarded with issued Notice of Award                       |                                                  |
| 2024-04-008<br>2024-008-APR                                  | Signage and Accessories                                                                                                                                                                                                                                                                                                                      | Maintenance Section         | No                                              | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 02-04-2024                    | 02-04-2024        | N/A          | N/A                  | 08-04-2024          | N/A               | N/A        | 11-04-2024                                         | 12-04-2024         | 15-04-2024          | 15-04-2024           | 25-04-2024              | 25-04-2024                 | Government of the Philippines (current year's budget) | 347,800.00       | 347,800.00    | 0.00             | 347,140.00          | 347,140.00    | 0.00             | N/A                                                                          | N/A             | N/A                  | N/A                     | N/A               |              | Awarded with issued Notice of Award                       |                                                  |
| 2024-04-009<br>2024-009-APR                                  | Safety and Occupational Products                                                                                                                                                                                                                                                                                                             | Maintenance Section         | No                                              | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 02-04-2024                    | 02-04-2024        | N/A          | N/A                  | 08-04-2024          | N/A               | N/A        | 11-04-2024                                         | 12-04-2024         | 15-04-2024          | 15-04-2024           | 25-04-2024              | 25-04-2024                 | Government of the Philippines (current year's budget) | 999,660.00       | 999,660.00    | 0.00             | 998,542.50          | 998,542.50    | 0.00             | N/A                                                                          | N/A             | N/A                  | N/A                     | N/A               |              | Awarded with issued Notice of Award                       |                                                  |
| 2024-04-010<br>2024-010-APR                                  | Construction Materials and Supplies                                                                                                                                                                                                                                                                                                          | Maintenance Section         | No                                              | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 02-04-2024                    | 02-04-2024        | N/A          | N/A                  | 08-04-2024          | N/A               | N/A        | 11-04-2024                                         | 12-04-2024         | 15-04-2024          | 15-04-2024           | 22-04-2024              | 22-04-2024                 | Government of the Philippines (current year's budget) | 814,812.00       | 814,812.00    | 0.00             | 812,713.50          | 812,713.50    | 0.00             | N/A                                                                          | N/A             | N/A                  | N/A                     | N/A               |              | Awarded with issued Notice of Award                       |                                                  |
| 2024-04-011<br>2024-011-APR                                  | Fuel/Fuel Additives and Lubricants and Anti-corrosive                                                                                                                                                                                                                                                                                        | DPWH - SDEO                 | No                                              | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 04-04-2024                    | 04-04-2024        | N/A          | N/A                  | 11-04-2024          | N/A               | N/A        | 12-04-2024                                         | 15-04-2024         | 16-04-2024          | 16-04-2024           | 22-04-2024              | 22-04-2024                 | Government of the Philippines (current year's budget) | 999,600.00       | 999,600.00    | 0.00             | 990,080.00          | 990,080.00    | 0.00             | N/A                                                                          | N/A             | N/A                  | N/A                     | N/A               |              | Awarded with issued Notice of Award                       |                                                  |
| 2024-04-012<br>2024-012-APR                                  | I.T. Parts Accessories and Perip.                                                                                                                                                                                                                                                                                                            | DPWH - SDEO                 | No                                              | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 23-05-2024                    | 23-05-2024        | N/A          | N/A                  | 31-05-2024          | N/A               | N/A        | 03-06-2024                                         | 06-06-2024         | 07-06-2024          | 07-06-2024           | 13-06-2024              | 13-06-2024                 | Government of the Philippines (current year's budget) | 123,570.72       | 0.00          | 123,570.72       | 123,570.72          | 0.00          | 123,570.72       | N/A                                                                          | N/A             | N/A                  | N/A                     | N/A               |              | Awarded with issued Notice of Award                       |                                                  |
| 2024-05-013<br>2024-013-MAY                                  | Office Supplies                                                                                                                                                                                                                                                                                                                              | Planning and Design Section | No                                              | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | 23-05-2024                    | 23-05-2024        | N/A          | N/A                  | 31-05-2024          | N/A               | N/A        | 03-06-2024                                         | 06-06-2024         | 07-06-2024          | 07-06-2024           | 11-06-2024              | 11-06-2024                 | Government of the Philippines (current year's budget) | 124,690.00       | 0.00          | 124,690.00       | 123,600.00          | 0.00          | 123,600.00       | N/A                                                                          | N/A             | N/A                  | N/A                     | N/A               |              | Awarded with issued Notice of Award                       |                                                  |
| Total Allotted Budget of Procurement Activities              |                                                                                                                                                                                                                                                                                                                                              |                             |                                                 |                                                                             |                               |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                                                       | 1,971,219,001.69 | 10,191,512.48 | 1,961,027,489.21 |                     |               |                  |                                                                              |                 |                      |                         |                   |              |                                                           |                                                  |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                                                                                                                                                                                                              |                             |                                                 |                                                                             |                               |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                                                       |                  |               |                  | 1,951,403,724.12    | 10,154,306.60 | 1,923,500,466.63 |                                                                              |                 |                      |                         |                   |              |                                                           |                                                  |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                                                                                                                                                                                              |                             |                                                 |                                                                             |                               |                   |              |                      |                     |                   |            |                                                    |                    |                     |                      |                         |                            |                                                       | 19,615,277.57    |               |                  |                     |               |                  |                                                                              |                 |                      |                         |                   |              |                                                           |                                                  |

Procurement Monitoring Report as of June 30, 2024

| Code (PAP)                     | Procurement Project                                                                                                                                                                                                                       | PMO/End-User                | Is this an Early Procurement Activity? | Mode of Procurement                                                         | Actual Procurement Activities |                |              |                   |                  |                |            |                                           |                 |                  |                                                          |                     |                         | Source of Funds                                       | ABC (PhP)     |               |               | Contract Cost (PhP) |              |            | Date of Receipt of Invitation                                                                          |              |                   |                  |                |            |                                                 | Remarks (Explaining changes from the APP) |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------|-----------------------------------------------------------------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|----------------------------------------------------------|---------------------|-------------------------|-------------------------------------------------------|---------------|---------------|---------------|---------------------|--------------|------------|--------------------------------------------------------------------------------------------------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------------|-------------------------------------------|
|                                |                                                                                                                                                                                                                                           |                             |                                        |                                                                             | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed                                        | Delivery/Completion | Inspection & Acceptance |                                                       | Total         | HOOE          | CO            | Total               | HOOE         | CO         | List of Invited Observers                                                                              | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Delivery/Completion/ Acceptance (If applicable) |                                           |
| Code (PAP)                     | Procurement Project                                                                                                                                                                                                                       | PMO/End-User                | Is this an Early                       | Mode of Procurement                                                         | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution                    | Notice of Award | Contract Signing | Notice to Proceed                                        | Delivery/Completion | Inspection & Acceptance | Source of Funds                                       | Total         | HOOE          | CO            | Total               | HOOE         | CO         | List of Invited Observers                                                                              | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Delivery/Completion/                            | Remarks                                   |
| ONGOING PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                           |                             |                                        |                                                                             |                               |                |              |                   |                  |                |            |                                           |                 |                  |                                                          |                     |                         |                                                       |               |               |               |                     |              |            |                                                                                                        |              |                   |                  |                |            |                                                 |                                           |
| 200001000<br>19000             | 24HM0100<br>MDOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings, Repair/Maintenance of DepEd Building, Conference Building, Larena, Siquijor                       | DepEd                       | No                                     | Competitive Bidding                                                         | 27-05-2024                    | 28-05-2024     | 06-06-2024   | 21-06-2024        | 21-06-2024       | 24-06-2024     | 25-06-2024 | 27-06-2024                                | 28-06-2024      |                  |                                                          |                     |                         | Government of the Philippines (current year's budget) | 1,500,000.00  | 1,500,000.00  | 0.00          | 1,478,643.32        | 1,478,643.32 | 0.00       | 1. COA<br>2. CCWI<br>3. CCA                                                                            | 29-05-2024   | 29-05-2024        | 29-05-2024       | 29-05-2024     | 29-05-2024 |                                                 | Ongoing Procurement Process               |
| 200001000<br>19000             | 24HM0101<br>MDOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings, Repair/Maintenance of CILG Building, Bureau of Fire Protection, Main Building, Siquijor, Siquijor | BFP - SIQUIJOR              | No                                     | Competitive Bidding                                                         | 27-05-2024                    | 28-05-2024     | 06-06-2024   | 21-06-2024        | 21-06-2024       | 24-06-2024     | 25-06-2024 | 27-06-2024                                | 28-06-2024      |                  |                                                          |                     |                         | Government of the Philippines (current year's budget) | 2,500,000.00  | 2,500,000.00  | 0.00          | 2,472,212.34        | 2,472,212.34 | 0.00       | 1. COA<br>2. CCWI<br>3. CCA                                                                            | 01-12-2023   | 01-12-2023        | 01-12-2023       | 01-12-2023     | 01-12-2023 |                                                 | Ongoing Procurement Process               |
| 300101200<br>01000             | 24HM0102 -<br>Capital Outlay - Basic Educational Facilities Fund (BEFF) - Batch 1: Construction of 25Y8CL & 25Y4CL, Campanas Elementary School, Lani, Siquijor                                                                            | DepEd                       | No                                     | Competitive Bidding                                                         | 27-05-2024                    | 28-05-2024     | 06-06-2024   |                   |                  |                |            |                                           |                 |                  |                                                          |                     |                         | Government of the Philippines (current year's budget) | 46,068,500.00 | 0.00          | 46,068,500.00 | 0.00                | 0.00         | 0.00       | 1. COA<br>2. CCWI<br>3. CCA                                                                            |              |                   |                  |                |            |                                                 | Postponed Dropping and Opening of Bids    |
| 2024-05-014<br>2024-014-MAY    | Safety and Occupational Products                                                                                                                                                                                                          | Planning and Design Section | No                                     | Shopping (S2.1b) - Regular Office Supplies and Equipment no available in PS | 23-05-2024                    | 23-05-2024     | N/A          | N/A               | 31-05-2024       | N/A            | N/A        | 03-06-2024                                | 06-06-2024      |                  |                                                          |                     |                         | Government of the Philippines (current year's budget) | 211,910.00    | 0.00          | 211,910.00    | 211,493.00          | 0.00         | 211,493.00 |                                                                                                        |              |                   |                  |                |            |                                                 | Ongoing Procurement Process               |
| 2024-05-015<br>2024-015-MAY    | Airconditioning and Airconditioning Systems                                                                                                                                                                                               | DE's Quarter                | No                                     | Shopping (S2.1b) - Regular Office Supplies and Equipment no available in PS | 31-05-2024                    | 31-05-2024     | N/A          | N/A               | 11-06-2024       | N/A            | N/A        | 14-06-2024                                | 21-06-2024      | 24-06-2024       | 24-06-2024                                               |                     |                         | Government of the Philippines (current year's budget) | 188,000.00    | 0.00          | 188,000.00    | 188,300.00          | 0.00         | 188,300.00 |                                                                                                        |              |                   |                  |                |            |                                                 | Ongoing Procurement Process               |
| 2024-05-016<br>2024-016-MAY    | Office Equipment Parts and Accessories                                                                                                                                                                                                    | Quality Assurance Section   | No                                     | Shopping (S2.1b) - Regular Office Supplies and Equipment no available in PS | 31-05-2024                    | 31-05-2024     | N/A          | N/A               | 11-06-2024       | N/A            | N/A        | 14-06-2024                                | 21-06-2024      | 24-06-2024       | 24-06-2024                                               |                     |                         | Government of the Philippines (current year's budget) | 137,564.34    | 0.00          | 137,564.34    | 137,548.50          | 0.00         | 137,548.50 |                                                                                                        |              |                   |                  |                |            |                                                 | Ongoing Procurement Process               |
| 2024-05-017<br>2024-017-MAY    | Furniture Parts and Accessories                                                                                                                                                                                                           | DE's Quarter                | No                                     | Shopping (S2.1b) - Regular Office Supplies and Equipment no available in PS | 31-05-2024                    | 31-05-2024     | N/A          | N/A               | 11-06-2024       | N/A            | N/A        | 14-06-2024                                | 21-06-2024      | 24-06-2024       | 24-06-2024                                               |                     |                         | Government of the Philippines (current year's budget) | 283,743.75    | 0.00          | 283,743.75    | 283,432.00          | 0.00         | 283,432.00 |                                                                                                        |              |                   |                  |                |            |                                                 | Ongoing Procurement Process               |
| 2024-06-018<br>2024-018-JUNE   | Fuel/Fuel Additives and Lubricants and Anti-corrosive                                                                                                                                                                                     | DPWH - SDEO                 | No                                     | Shopping (S2.1b) - Regular Office Supplies and Equipment no available in PS | 13-06-2024                    | 13-06-2024     | N/A          | N/A               | 21-06-2024       | N/A            | N/A        | 26-06-2024                                | 27-06-2024      | 28-06-2024       | 28-06-2024                                               |                     |                         | Government of the Philippines (current year's budget) | 999,963.00    | 999,963.00    | 0.00          | 994,417.50          | 994,417.50   | 0.00       |                                                                                                        |              |                   |                  |                |            |                                                 | Ongoing Procurement Process               |
| 2024-06-019<br>2024-019-JUNE   | I.T. Parts Accessories and Perip.                                                                                                                                                                                                         | Planning and Design Section | No                                     | Shopping (S2.1b) - Regular Office Supplies and Equipment no available in PS | 13-06-2024                    | 13-06-2024     | N/A          | N/A               | 21-06-2024       | N/A            | N/A        | 26-06-2024                                | 27-06-2024      | 28-06-2024       | 28-06-2024                                               |                     |                         | Government of the Philippines (continuing budget)     | 130,000.00    | 0.00          | 130,000.00    | 128,200.00          | 0.00         | 128,200.00 |                                                                                                        |              |                   |                  |                |            |                                                 | Ongoing Procurement Process               |
| 2024-06-020<br>2024-020-JUNE   | Office Supplies                                                                                                                                                                                                                           | Maintenance Section         | No                                     | Shopping (S2.1b) - Regular Office Supplies and Equipment no available in PS | 21-06-2024                    | 21-06-2024     | N/A          | N/A               | 28-06-2024       | N/A            | N/A        | 03-07-2024                                | 04-07-2024      | 05-07-2024       | 05-07-2024                                               |                     |                         | Government of the Philippines (continuing budget)     | 850,130.00    | 850,130.00    | 0.00          | 845,961.60          | 845,961.60   | 0.00       |                                                                                                        |              |                   |                  |                |            |                                                 | Ongoing Procurement Process               |
| 2024-06-021                    | 24GH0005<br>Construction Materials/Supplies                                                                                                                                                                                               | Maintenance Section         | No                                     | Competitive Bidding                                                         | 20-06-2024                    | 20-06-2024     | 28-06-2024   |                   |                  |                |            |                                           |                 |                  |                                                          |                     |                         | Government of the Philippines (continuing budget)     | 3,765,120.00  | 3,765,120.00  | 0.00          | 0.00                | 0.00         | 0.00       | 1. COA<br>2. Crimes and Corruption Watch International, Inc. (CCWI)<br>3. Siquijor Chamber of Commerce |              |                   |                  |                |            |                                                 | Ongoing Procurement Process               |
| 2024-06-022                    | 24GH0006<br>Vehicle Parts and Accessories                                                                                                                                                                                                 | Maintenance Section         | No                                     | Competitive Bidding                                                         | 20-06-2024                    | 20-06-2024     | 28-06-2024   |                   |                  |                |            |                                           |                 |                  |                                                          |                     |                         | Government of the Philippines (continuing budget)     | 1,553,785.50  | 1,553,785.50  | 0.00          | 0.00                | 0.00         | 0.00       | 1. COA<br>2. Crimes and Corruption Watch International, Inc. (CCWI)<br>3. Siquijor Chamber of Commerce |              |                   |                  |                |            |                                                 | Ongoing Procurement Process               |
| 2024-06-023                    | 24GH0007<br>Construction Equipment                                                                                                                                                                                                        | Maintenance Section         | No                                     | Competitive Bidding                                                         | 20-06-2024                    | 20-06-2024     | 28-06-2024   |                   |                  |                |            |                                           |                 |                  |                                                          |                     |                         | Government of the Philippines (continuing budget)     | 1,176,900.00  | 1,176,900.00  | 0.00          | 0.00                | 0.00         | 0.00       | 1. COA<br>2. Crimes and Corruption Watch International, Inc. (CCWI)<br>3. Siquijor Chamber of Commerce |              |                   |                  |                |            |                                                 | Ongoing Procurement Process               |
| 2024-06-024                    | 24GH0008<br>Safety and Occupational Products                                                                                                                                                                                              | Maintenance Section         | No                                     | Competitive Bidding                                                         | 20-06-2024                    | 20-06-2024     | 28-06-2024   |                   |                  |                |            |                                           |                 |                  |                                                          |                     |                         | Government of the Philippines (current year's budget) | 1,303,105.00  | 1,303,105.00  | 0.00          | 0.00                | 0.00         | 0.00       | 1. COA<br>2. Crimes and Corruption Watch International, Inc. (CCWI)<br>3. Siquijor Chamber of Commerce |              |                   |                  |                |            |                                                 | Ongoing Procurement Process               |
| 2024-06-025<br>2024-025-JUNE   | Furnitures                                                                                                                                                                                                                                | Maintenance Section         | No                                     | Shopping (S2.1b) - Regular Office Supplies and Equipment no available in PS | 25-06-2024                    | 25-06-2024     |              |                   |                  |                |            |                                           |                 |                  |                                                          |                     |                         | Government of the Philippines (current year's budget) | 43,875.00     | 43,875.00     | 0.00          | 0.00                | 0.00         | 0.00       |                                                                                                        |              |                   |                  |                |            |                                                 | Ongoing Procurement Process               |
| 2024-06-026<br>2024-026-JUNE   | Office Equipment Parts and Accessories                                                                                                                                                                                                    | Maintenance Section         | No                                     | Shopping (S2.1b) - Regular Office Supplies and Equipment no available in PS | 28-06-2024                    | 28-06-2024     |              |                   |                  |                |            |                                           |                 |                  |                                                          |                     |                         | Government of the Philippines (current year's budget) | 0.00          | 0.00          | 164,550.00    | 0.00                | 0.00         | 0.00       |                                                                                                        |              |                   |                  |                |            |                                                 | Ongoing Procurement Process               |
|                                |                                                                                                                                                                                                                                           |                             |                                        |                                                                             |                               |                |              |                   |                  |                |            |                                           |                 |                  | Total Allotted Budget of On-going Procurement Activities |                     |                         | 60,713,598.59                                         | 13,692,878.50 | 47,185,270.09 | 6,741,208.26  | 5,791,234.76        | 949,973.50   |            |                                                                                                        |              |                   |                  |                |            |                                                 |                                           |

Prepared by:

ELS A. C. JUMADLA  
BAC Secretariat

Recommended for Approval by:

GENA M. SUGABO  
BAC Chairperson

APPROVED:

YUSOPH D. RABUMAN  
Head of the Procuring Entity



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**SIQUIJOR DISTRICT ENGINEERING OFFICE**  
Larena, Siquijor, Region VII



## CERTIFICATION

This is to certify that this district has no project procured under Consulting Services for the period from January 1, 2024 to June 30, 2024.

This certification is issued in compliance for the submission of Procurement Monitoring Report (PMR) for the 1<sup>st</sup> Semester of FY 2024 for Consulting Services.

Done this 5<sup>th</sup> day of July 2024 in DPWH – Siquijor District Engineering Office, Larena, Siquijor.

**YUSOPH D. RASUMAN**  
District Engineer