As of <u>January 1 to June 30, 2022</u>

<u> </u>										Actus	al Procureme	not Activity					<u> </u>		ABC (PhP)	Ш	Contract Cost	(DPD)	+			ate of Receipt (	of Invitation			
Code (UA CS/	Procurement Program/ Project	PMO/ End-User	Is this an Early Procureme	Mode of Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open	Bid		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	MOOE	CO Total	MOOE C	List of Invited Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from
PAP)			nt Activity		Conference	IB	Conf	Check	of Bids	Evaluation	Post Qual	Recommendin g Award	Award	Signing	Proceed	Completion	Acceptance		Total	WIOOL	10181	WIOOL		Pre-blu Corii	Check	Bids	Evaluation	Post Qual	(If applicable)	the APP)
											CO	MPLI	ETED	PRO	CURI	EMEN	T ACT	IVIT	TIES		,									
	22HM0001 O01: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0018 + 000 - K0018 + 935	DPWH - SDEO	Yes	Competitive Bidding	10/8/21	10/14/21	10/22/21	11/3/21	11/3/21	11/4/21	12/2/21	12/3/21	1/25/22	2/3/22	2/4/22	-	-	GoP	18,424,000.00		17,502,799.92		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		AWARDED
	22HM0002 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0032 + 473 - K0032 + 692	DPWH - SDEO	Yes	Competitive Bidding	10/8/21	10/14/21	10/22/21	11/3/21	11/3/21	11/4/21	12/2/21	12/3/21	3/22/22	3/23/22	3/24/22	-	-	GoP	4,900,000.00		4,653,263.62		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		AWARDED
	22HM0003 O01: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Luyang-Poo- Lazi Rd - K0015 + 070 - K0015 + 288	DPWH - SDEO	Yes	Competitive Bidding	10/8/21	10/14/21	10/22/21	11/3/21	11/3/21	11/4/21	12/2/21	12/3/21	1/25/22	2/3/22	2/4/22	-	-	GoP	6,076,000.00		6,015,239.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		AWARDED
	22HM0004 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Siquijor Circumferential Rd - K0025 + 120 - K0025+ 248	DPWH - SDEO	Yes	Competitive Bidding	10/8/21	10/14/21	10/22/21	11/3/21	11/3/21	11/4/21	12/2/21	12/3/21	3/22/22	3/23/22	3/24/22	-	-	GoP	28,420,000.00		27,806,900.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		AWARDED
	22HM0005 OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Drainage Systems at Libo, Enrique Villanueva, Siquijor	LGU ENRIQUE VILLANUEVA	Yes	Competitive Bidding	10/26/21	10/27/21	11/4/21	11/16/21	11/16/21	11/22/21	12/9/21	12/10/21	1/25/22	2/3/22	2/4/22	-	-	GoP	49,000,000.00		48,508,167.72		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21		AWARDED
	22HM0006 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Nonoc-Cang-allas- Calunasan Road leading to St. Francis of Assisi Church & Belfrym Cantabon Cave, Healing Festival, Mt. Bandilaan Peak & Watchtower, Tulawog Cave, Dilaab Festival, Capilay Spring Park, Lugnason Falls, Paradise Bay, Cambugahay Falls, Enchanted Balete Tree, Tulapos Marine Sanctuary, St. Vincent Church, Belfry Cangbangag Falls, Brgy. Nonoc, Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	10/8/21	10/14/21	10/22/21	11/3/21	11/3/21	11/4/21	12/2/21	12/3/21	1/25/22	2/3/22	2/4/22	-	-	GoP	11,114,180.00		10,732,660.49		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		AWARDED

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Code		To Al-1-							Actua	al Procureme	ent Activity							ABC (PhP)		$\Box$	Contract Cost (	PhP)			D	ate of Receipt	of Invitation			Parent:
Code (UA CS/ PAP)	PMO/ End-User	Is this an Early Procureme nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total I	MOOE	со	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
22HM0007 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Cangmangki Road connecting to Manufacturing Site and National Highway ir Support of Buri GDH Industries, Cangmangki, Enrique Villanueva, Siquijor		Yes	Competitive Bidding	10/8/21	10/14/21	10/22/21	11/3/21	11/3/21	11/4/21	12/2/21	12/3/21	1/25/22	2/3/22	2/4/22	-	-	GoP	8,330,000.00			7,899,021.95		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		AWARDED
22HM0008 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) or Multi-Purpose Building (Manpower Development Center) of Barangay Songculan, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	10/8/21	10/14/21	10/22/21	11/3/21	11/3/21	11/4/21	12/2/21	12/3/21	1/25/22	2/3/22	2/4/22	-	-	GoP	1,980,000.00			1,880,541.15		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		AWARDED
22HM0009 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Pili, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	10/8/21	10/14/21	10/22/21	11/3/21	11/3/21	11/4/21	12/2/21	12/3/21	1/25/22	2/3/22	2/4/22	-	-	GoP	1,980,000.00			1,880,453.04		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		AWARDED
22HM0010 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Poblacion, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	10/8/21	10/14/21	10/22/21	11/3/21	11/3/21	11/4/21	12/2/21	12/3/21	1/25/22	2/3/22	2/4/22	-	-	GoP	1,980,000.00			1,880,502.98		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		AWARDED
22HM0011 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Bitaug, Enrique Villanueva, Siquijor	LGU ENRIQUE VILLANUEVA	Yes	Competitive Bidding	10/8/21	10/14/21	10/22/21	11/3/21	11/3/21	11/4/21	12/2/21	12/3/21	1/25/22	2/3/22	2/4/22	-	-	GoP	1,980,000.00			1,880,242.43		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/21	10/15/21	10/15/21	10/15/21	10/15/21		AWARDED
22HM0012 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0028 + 000 - K0029 + 000	DPWH - SDEO	Yes	Competitive Bidding	10/15/21	10/20/21	10/28/21	11/9/21	11/9/21	11/10/21	12/6/21	12/7/21	1/25/22	2/3/22	2/4/22	-	-	GoP	25,401,600.00			24,451,600.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		AWARDED

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Code (UA			Is this an	Mode of						Actua	al Procureme	· ·	<u> </u>	1	Ι		1	Course	ABC (PhP)	<u> </u>	Contract Cost	(PhP)	List of Invited		T D	ate of Receipt	of Invitation		Delivery/	Remarks (Explaining
CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Early Procureme nt Activity		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total	MOOE	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	changes from the APP)
	22HM0013 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Siquijor Circumferential Rd - K0025 + 745 - K0025 + 875	DPWH - SDEO	Yes	Competitive Bidding	10/15/21	10/20/21	10/28/21	11/9/21	11/9/21	11/10/21	12/6/21	12/7/21	3/22/22	3/23/22	3/24/22	-	-	GoP	46,060,000.00		43,756,578.49		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		AWARDED
	22HM0014 OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Drainage Systems at Olave, Enrique Villanueva, Siquijor	LGU ENRIQUE VILLANUEVA	Yes	Competitive Bidding	10/26/21	10/27/21	11/4/21	11/16/21	11/16/21	11/22/21	12/9/21	12/10/21	1/25/22	2/3/22	2/4/22	-	-	GoP	49,000,000.00		46,549,985.46		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21		AWARDED
	22HM0015 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Ompas Beach, Liloan, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	10/15/21	10/20/21	10/28/21	11/9/21	11/9/21	11/10/21	12/6/21	12/7/21	1/25/22	2/3/22	2/4/22	-	-	GoP	8,330,000.00		7,913,494.72		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		AWARDED
	22HM0016 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Basac-Pisong B Road leading to Cangbangag Falls, Larena, Siquijor		Yes	Competitive Bidding	10/15/21	10/20/21	10/28/21	11/9/21	11/9/21	11/10/21	12/6/21	12/7/21	1/25/22	2/3/22	2/4/22	-	-	GoP	8,330,000.00		8,321,168.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		AWARDED
	22HM0017 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road, Sitio Talubang, Barangay Pasihagon, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/23/21	11/25/21	12/3/21	12/15/21	12/15/21	12/21/21	1/7/22	1/10/22	1/25/22	2/3/22	2/4/22	-	-	GoP	19,800,000.00		19,592,929.97		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21		AWARDED
	22HM0018 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Tignao- Kinamandagan Provincial Road, Barangay Kinamandagan, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	11/23/21	11/25/21	12/3/21	12/15/21	12/15/21	12/21/21	1/7/22	1/10/22	1/25/22	2/3/22	2/4/22	-	-	GoP	19,800,000.00		19,596,877.59		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21		AWARDED

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Code (UA Dressment Bresser / Bresser		Is this an Early	Mode of		1	1		1 1	ACTUA	ai Procureme		1	l		1		Source	ABC (PNP)		Contract Cos	t (PNP)	List of Invited			ate of Receipt (	or invitation		Delivery/	Remarks (Explaining
CS/ PAP) Procurement Program/ Project	PMO/ End-User	Procureme nt Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total 1	MOOE CO	Total	MOOE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Camandahian /	the APP)
22HM0019 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Tag-ibo, San Juan Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	10/15/21	10/20/21	10/28/21	11/9/21	11/9/21	11/10/21	12/6/21	12/7/21	1/25/22	2/3/22	2/4/22	-	-	GoP	1,980,000.00		1,948,710.2	5	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		AWARDED
22HM0020 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Canal, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	10/15/21	10/20/21	10/28/21	11/9/21	11/9/21	11/10/21	12/6/21	12/7/21	1/25/22	2/3/22	2/4/22	-	-	GoP	1,980,000.00		1,880,114.4	3	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		AWARDED
22HM0021 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Capalasanan, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	10/15/21	10/20/21	10/28/21	11/9/21	11/9/21	11/10/21	12/6/21	12/7/21	1/25/22	2/3/22	2/3/22	-	-	GoP	1,980,000.00		1,880,707.6.	2	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		AWARDED
22HM0022 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Poblacion, Enrique Villanueva, Siquijor	LGU ENRIQUE VILLANUEVA	Yes	Competitive Bidding	10/15/21	10/20/21	10/28/21	11/9/21	11/9/21	11/10/21	12/6/21	12/7/21	1/25/22	2/3/22	2/4/22	-	-	GoP	1,980,000.00		1,880,438.3	5	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/21/21	10/21/21	10/21/21	10/21/21	10/21/21		AWARDED
22HM0023 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0027 + 135 - K0027 + 603		Yes	Competitive Bidding	10/26/21	10/27/21	11/4/21	11/16/21	11/16/21	11/22/21	12/9/21	12/10/21	3/22/22	3/23/22	3/24/22	-	-	GoP	9,800,000.00		9,603,248.0	5	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21		AWARDED
22HM0024 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0029 + 000 - K0029 + 424.50		Yes	Competitive Bidding	10/26/21	10/27/21	11/4/21	11/16/21	11/16/21	11/22/21	12/9/21	12/10/21	3/22/22	3/23/22	3/24/22	-	-	GoP	9,800,000.00		9,702,168.0		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21		AWARDED
22HM0025 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Luyang-Poo- Lazi Rd - K0009 + 640 - K0010 + 000	DPWH - SDEO	Yes	Competitive Bidding	10/26/21	10/27/21	11/4/21	11/16/21	11/16/21	11/22/21	12/9/21	12/10/21	1/25/22	2/3/22	2/4/22	-	-	GoP	8,232,000.00		8,094,817.5	5	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21		AWARDED

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Code		To this on							Actu	al Procureme	ent Activity							ABC (PhP)		Contract Cos	(PhP)			D	ate of Receipt	of Invitation			Demondre
Code (UA CS/ PAP)	PMO/ End-User	Is this an Early Procureme nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	Remarks (Explaining nanges from the APP)
22HM0026 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Luyang-Poo- Lazi Rd - K0015 + 855 - K0015 + 983	DPWH - SDEO	Yes	Competitive Bidding	10/26/21	10/27/21	11/4/21	11/16/21	11/16/21	11/22/21	12/9/21	12/10/21	3/22/22	3/23/22	3/24/22	-	-	GoP	29,400,000.00		27,928,509.4	;	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21		AWARDED
22HM0027 OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Drainage Systems at Sawang, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	11/10/21	11/11/21	11/19/21	12/1/21	12/1/21	12/7/21	12/27/21	12/28/21	1/25/22	2/3/22	2/4/22	-	-	GoP	14,700,000.00		14,697,000.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	,	AWARDED
22HM0028 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Canlambo- Balolong-Bintangan Road, Brgy. Canlambo, Larena, Siquijor		Yes	Competitive Bidding	10/26/21	10/27/21	11/4/21	11/16/21	11/16/21	11/22/21	12/9/21	12/10/21	1/25/22	2/3/22	2/4/22	-	-	GoP	8,330,000.00		8,246,168.00	)	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21	,	AWARDED
22HM0029 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Pisong A- Pisong B Road leading to Cangbangag Falls, Maria, Siquior		Yes	Competitive Bidding	10/26/21	10/27/21	11/4/21	11/16/21	11/16/21	11/22/21	12/9/21	12/10/21	1/25/22	2/3/22	2/4/22	-	-	GoP	7,350,000.00		6,982,499.98	3	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21	,	AWARDED
22HM0030 Convergence and Special Support Program (CSSP), 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	LGU SIQUIJOR	Yes	Competitive Bidding	10/26/21	10/27/21	11/4/21	11/16/21	11/16/21	11/22/21	12/9/21	12/10/21	1/25/22	2/3/22	2/4/22	-	-	GoP	8,330,000.00		7,918,282.0!	5	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21	,	AWARDED
22HM0031 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Poblacior Sur, Maria, Siquijor		Yes	Competitive Bidding	11/2/21	11/4/21	11/12/21	11/24/21	11/24/21	11/29/21	12/21/21	12/22/21	1/25/22	2/3/22	2/4/22	-	-	GoP	1,980,000.00		1,929,644.4:	Ŀ	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/5/21	11/5/21	11/5/21	11/5/21	11/5/21	,	AWARDED
22HM0032 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Tubod, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	11/2/21	11/4/21	11/12/21	11/24/21	11/24/21	11/29/21	12/21/21	12/22/21	1/25/22	2/3/22	2/4/22	-	-	GoP	1,980,000.00		1,929,463.4:	3	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/5/21	11/5/21	11/5/21	11/5/21	11/5/21	,	AWARDED

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									Actua	al Procureme	ent Activity							ABC (PhP)		Cor	tract Cost (	PhP)			D	ate of Receipt	of Invitation		
Code (UA CS/ PAP) Procurement Program/ Project	PMO/ End-User	Is this an Early Procureme nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE (	О То	al	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks (Explaining changes from the APP)
22HM0033  Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Two Storey Multi-Purpose Building of Barangay Candaping A, Maria Siquijor	LGU MARIA	Yes	Competitive Bidding	11/10/21	11/11/21	11/19/21	12/1/21	12/1/21	12/7/21	12/27/21	12/28/21	1/25/22	2/3/22	2/4/22	-	-	GoP	1,980,000.00		1,93	2,382.97		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	AWARDED
22HM0034 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0030 + 000 - K0030 + 418.50		Yes	Competitive Bidding	11/2/21	11/4/21	11/12/21	11/24/21	11/24/21	11/29/21	12/21/21	12/22/21	3/22/22	3/23/22	3/24/22	-	-	GoP	9,800,000.00		8,84	L,657.53		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/5/21	11/5/21	11/5/21	11/5/21	11/5/21	AWARDED
22HM0035 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0047 + 000 - K0047 + 202.50		Yes	Competitive Bidding	11/2/21	11/4/21	11/12/21	11/24/21	11/24/21	11/29/21	12/21/21	12/22/21	3/22/22	3/23/22	3/24/22	-	-	GoP	4,900,000.00		4,85	),168.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/5/21	11/5/21	11/5/21	11/5/21	11/5/21	AWARDED
22HM0036 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads, Luyang-Poo- Lazi Rd - K0016 + 593 - K0016 + 800	DPWH - SDEO	Yes	Competitive Bidding	11/2/21	11/4/21	11/12/21	11/24/21	11/24/21	11/29/21	12/21/21	12/22/21	3/22/22	3/23/22	3/24/22	-	-	GoP	4,900,000.00		4,85	),961.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/5/21	11/5/21	11/5/21	11/5/21	11/5/21	AWARDED
22HM0037 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Larena Porl Rd - (S0003051) Chainage 073 - Chainage 153	DPWH - SDEO	Yes	Competitive Bidding	11/2/21	11/4/21	11/12/21	11/24/21	11/24/21	11/29/21	12/21/21	12/22/21	3/22/22	3/23/22	3/24/22	-	-	GoP	19,600,000.00		19,40	3,999.97		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/5/21	11/5/21	11/5/21	11/5/21	11/5/21	AWARDED
22HM0038 OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Drainage Systems at Bontod, Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	10/26/21	10/27/21	11/4/21	11/16/21	11/16/21	11/22/21	12/9/21	12/10/21	1/25/22	2/3/22	2/4/22	-	-	GoP	14,700,000.00		14,55	2,163.09		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/28/21	10/28/21	10/28/21	10/28/21	10/28/21	AWARDED

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Code		Is this an							Actua	al Procureme	ent Activity							ABC (PhP)		(	Contract Cost (	(PhP)			D	ate of Receipt	of Invitation			Remarks
(UA CS/ PAP) Procurement Program/ Project	PMO/ End-User	Early Procureme nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ (E Completion/ cha	explaining anges from the APP)
22HM0039 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT), Pangi-Candanay Sur Road connecting to Manufacturing Site and National Highway in Support of Peanut Processing Industry, Candanay Sur, Siquijor, Siquijor	LGU LARENA	Yes	Competitive Bidding	11/2/21	11/4/21	11/12/21	11/24/21	11/24/21	11/29/21	12/21/21	12/22/21	1/25/22	2/3/22	2/4/22	-	-	GoP	8,330,000.00		7,5	913,500.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/5/21	11/5/21	11/5/21	11/5/21	11/5/21	AV	WARDED
22HM0040 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT), Timbaon-Cangmunang Road connecting to Manufacturing Site and National Highway in Support of Meat/Fish Processing and Dairy Processing Industry, Cangmunag, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	11/2/21	11/4/21	11/12/21	11/24/21	11/24/21	11/29/21	12/21/21	12/22/21	1/25/22	2/3/22	2/4/22	'	-	GoP	7,350,000.00		6,5	982,500.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/5/21	11/5/21	11/5/21	11/5/21	11/5/21	Al	WARDED
22HM0042 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Cantaroc A, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	11/10/21	11/11/21	11/26/21	12/1/21	12/1/21	12/7/21	12/27/21	12/28/21	1/25/22	2/3/22	2/4/22	•	-	GoP	1,980,000.00		1,9	932,788.02		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	Al	WARDED
22HM0043 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay San Antonio, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/10/21	11/11/21	11/19/21	12/1/21	12/1/21	12/7/21	12/27/21	12/28/21	1/25/22	2/3/22	2/4/22	-	-	GoP	4,950,000.00		4,1	849,457.62		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	Al	WARDED
22HM0044 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance - Secondary Roads, Siguijor Circumferentia Rd - K0002 + 826 - K0003 + 000	DPWH - SDEO	Yes	Competitive Bidding	11/17/21	11/18/21	11/26/21	12/9/21	12/9/21	12/14/21	1/4/22	1/5/202	3/22/22	3/23/22	3/24/22	1	-	GoP	2,557,800.00		2,4	447,803.67		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	Al	WARDED
22HM0045 O01: Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance - Secondary Roads, Siquijor Circumferentia Rd - K0003 + 000 - K0003 + 628	DPWH - SDEO	Yes	Competitive Bidding	11/17/21	11/18/21	11/26/21	12/9/21	12/9/21	12/14/21	1/4/22	1/5/22	3/22/22	3/23/22	3/24/22	-	-	GoP	9,231,600.00		8,4	867,328.64		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	Al	WARDED

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Code		To this							Actua	al Procureme	ent Activity							ABC (PhP)		Contract Cost	t (PhP)			D	ate of Receipt	of Invitation			amanuls:
Code (UA CS/ PAP) Procurement Program/ Project	PMO/ End-User	Is this an Early Procureme nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds	Total	MOOE C	O Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ (Ex Completion/ Acceptance	emarks xplaining nges from ne APP)
22HM0046 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, Siquijor Circumferential Rd - K0025 + 175 - K0025 + 255	DPWH - SDEO	Yes	Competitive Bidding	11/10/21	11/11/21	11/19/21	12/1/21	12/1/21	12/7/21	12/27/21	12/28/21	3/22/22	3/23/22	3/24/22	-	-	GoP	15,680,000.00		15,619,310.76	5	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	AW	VARDED
22HM0047 OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Drainage Structure along Luyang - Poo Lazi Road, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	11/2/21	11/4/21	11/12/21	11/24/21	11/24/21	11/29/21	12/21/21	12/22/21	1/25/22	2/3/22	2/4/22	-	-	GoP	49,000,000.00		47,047,878.15	5	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/5/21	11/5/21	11/5/21	11/5/21	11/5/21	AW	WARDED
22HM0048 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Calunasan- Bandilaan leading to Butterfly Sanctuary and Bandilaan Mountain View Park, Brgy, Calunasan, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	11/10/21	11/11/21	11/19/21	12/1/21	12/1/21	12/7/21	12/27/21	12/28/21	1/25/22	2/3/22	2/4/22	-	-	GoP	8,330,000.00		8,327,000.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	AW	VARDED
22HM0049 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Gabayan- Talayong-Lower Cabangcalan- Campalanas Road leading to Marine Protective Areas Diving Site and Beach Resorts, Brgy. Gabayan, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	11/10/21	11/11/21	11/19/21	12/1/21	12/1/21	12/7/21	12/27/21	12/28/21	1/25/22	2/3/22	2/4/22	-	-	GoP	7,350,000.00		7,276,168.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	AW	VARDED
22HM0050 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT), Lambojon Road connecting to Manufacturing Site and Siquijor Provincial Road in Support of Furniture Industries, Lambojon, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/10/21	11/11/21	11/19/21	12/1/21	12/1/21	12/7/21	12/27/21	12/28/21	1/25/22	2/3/22	2/4/22	-	-	GoP	8,330,000.00		7,913,499.99	9	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	AW	VARDED
22HM0051 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance - Secondary Roads, Siquijor Circumferential Rd - K0041 + 000 - K0042 + 000	DPWH - SDEO	Yes	Competitive Bidding	11/17/21	11/18/21	11/26/21	12/9/21	12/9/21	12/14/21	1/4/22	1/5/22	3/22/22	3/23/22	3/24/22	-	-	GoP	14,644,140.00		14,346,446.19		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	AW	WARDED

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Code (UA CS/ PAP) Procurement Program/ Project	PMO/ End-User	Is this an Early Procureme nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds	Total	MOOE C	O Total	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ (Ex Completion/ char	Remarks Explaining Inges from The APP)
22HM0052 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance - Secondary Roads, Siquijor Circumferential Rd - K0042 + 000 - K0042 + 337	DPWH - SDEO	Yes	Competitive Bidding	11/17/21	11/18/21	11/26/21	12/9/21	12/9/21	12/14/21	1/4/22	1/5/22	3/22/22	3/23/22	3/24/22	-	-	GoP	4,955,860.00		4,854,397.	79	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	AV	WARDED
22HM0053 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0051 + 313 - K0051 + 731.50		Yes	Competitive Bidding	11/23/21	11/25/21	12/3/21	12/15/21	12/15/21	12/21/21	1/7/22	1/10/22	3/22/22	3/23/22	3/24/22	-	-	GoP	9,800,000.00		9,700,857.	97	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21	AV	WARDED
22HM0054 Convergence and Special Support Program (CSSP), Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Slope Protection Structure along Brgy. San Antonio, Siquijor - Brgy. Campalanas, Lazi Road, Siquijor	LGU LAZI	Yes	Competitive Bidding	11/10/21	11/11/21	11/19/21	12/1/21	12/1/21	12/7/21	12/27/21	12/28/21	1/25/22	2/3/22	2/4/22	-	-	GoP	19,600,000.00		19,403,899.	000	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	AV	WARDED
22HM0055 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Simacolong-Minalulan-Saguing Nabutay Road, Barangay Simacolong and Minalulan, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	11/17/21	11/18/21	11/26/21	12/9/21	12/9/21	12/14/21	1/4/22	1/5/202	1/25/22	2/3/22	2/4/22	-	-	GoP	24,750,000.00		24,499,664.	43	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	AV	WARDED
22HM0056 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Public Water Supply System (Level II or III), Construction (Completion) of Water Supply System in Barangay Candaping B, Maria, Siquijor		Yes	Competitive Bidding	11/17/21	11/18/21	11/26/21	12/9/21	12/9/21	12/14/21	1/4/22	1/5/202	1/25/22	2/3/22	2/4/22	-	-	GoP	1,980,000.00		1,938,753.	60	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	AV	WARDED
22HM0057 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance - Tertiary Roads, Luyang-Poo-Lazi Rd - K0016 + 000 - K0016 + 593	DPWH - SDEO	Yes	Competitive Bidding	11/23/21	11/25/21	12/3/21	12/15/21	12/15/21	12/21/21	1/7/22	1/10/22	1/25/22	2/3/22	2/4/22	-	-	GoP	9,800,000.00		9,671,552.	000	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21	AV	WARDED
22HM0058 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance - Tertiary Roads, Luyang-Poo-Lazi Rd - K0017 + 000 - K0017 + 309	DPWH - SDEO	Yes	Competitive Bidding	11/23/21	11/25/21	12/3/21	12/15/21	12/15/21	12/21/21	1/7/22	1/10/22	1/25/22	2/3/22	2/4/22	-	-	GoP	4,900,000.00		4,829,492.	00	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21	AV	WARDED

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									Actu	al Procureme	ent Activity							ABC (PhP)		Contra	ct Cost (Ph	nP)			D	ate of Receipt	of Invitation			
Code (UA CS/ PAP) Procurement Program/ Project	PMO/ End-User	Is this an Early Procureme nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total	N	моое со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ (Ex Completion/ Accordance	Remarks xplaining nges from he APP)
22HM0059 OO1: Ensure Safe and Reliable National Road System, Bridge Replacement of Permanent Weak Bridges, Olo Br. (B00010SJ) along Siquijor Circumferential Rd	DPWH - SDEO	Yes	Competitive Bidding	11/2/21	11/4/21	11/12/21	11/24/21	11/24/21	11/29/21	12/21/21	12/22/21	1/25/22	2/3/22	2/4/22	-	-	GoP	29,400,000.00		29,349,5	23.82		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/5/21	11/5/21	11/5/21	11/5/21	11/5/21	AV	WARDED
22HM0060 OO2: Protect Lives and Properties Against Major Floods, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Drainage System at DPWH Annex Building, South Poblacion, Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	11/10/21	11/11/21	11/19/21	12/1/21	12/1/21	12/7/21	12/27/21	12/28/21	3/22/22	3/23/22	3/24/22	-	-	GoP	4,900,000.00		4,897,0	00.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/21	11/12/21	11/12/21	11/12/21	11/12/21	AV	WARDED
22HM0061 Convergence and Special Support Program (CSSP), Construction/ Improvement of Access Roads leading to Seaports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN), Siquijor-San Antonio- Campalanas Road leading to RoRo Port, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/17/21	11/18/21	11/26/21	12/9/21	12/9/21	12/14/21	1/4/22	1/5/202	1/25/22	2/3/22	2/4/22	-	-	GoP	49,000,000.00		48,507,8	88.29		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/21	11/19/21	11/19/21	11/19/21	11/19/21	AV	WARDED
22HM0062 Convergence and Special Support Program (CSSP), Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions), Construction of Poo- Capalasanan Road, Siquijor	LGU LAZI	Yes	Competitive Bidding	11/23/21	11/25/21	12/3/21	12/15/21	12/15/21	12/21/21	1/7/22	1/10/22	2/15/22	2/22/22	2/23/22	-	-	GoP	29,700,000.00		27,650,4	97.19		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21	AV	WARDED
22HM0063 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Road, Barangay Calunasan, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	11/17/21	11/18/21	11/26/21	12/9/21	12/9/21	12/14/21	1/4/22	1/5/22	2/15/22	2/22/22	2/23/22	-	-	GoP	19,800,000.00		18,756,6	90.95		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21	AV	WARDED
22HM0064 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Public Water Supply System (Level II or III), Construction (Completion) of Water System in BarangayCangmohao, Siquijor, Siquijor		Yes	Competitive Bidding	11/23/21	11/25/21	12/3/21	12/15/21	12/15/21	12/21/21	1/7/22	1/10/22	1/25/22	2/3/22	2/4/22	-	-	GoP	1,980,000.00		1,960,1	46.61		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/26/21	11/26/21	11/26/21	11/26/21	11/26/21	AV	WARDED
22HM0065 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Luyang-Poo-Lazi Rd - K0012 + 008 - K0012 + 148, K0013 + 008 - K0013 + 031, K0013 + 133 - K0013 + 387	DPWH - SDEO	No	Competitive Bidding	1/11/22	1/12/22	1/20/22	2/2/22	2/2/22	2/3/22	2/9/22	2/10/22	3/22/22	3/23/22	3/24/22	-	-	GoP	96,500,000.00		95,535,0	00.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	1/13/22	1/13/22	1/13/22	1/13/22	1/13/22	AV	WARDED

C			T- M-		Actual Procurement Activity														ABC (PhP)	)	Contract Cost	(PhP)			D	ate of Receipt	of Invitation			D
Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procureme nt Activity	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total	MOOE C	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	22HM0066 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Luyang-Poo-Lazi Rd - K0013 + 449 - K0013 +497, K0013 + 505 - K0013 +653, K0013 + 665 - K0013 +735, K0013 + 785 - K0013 +898	DPWH - SDEO	No	Competitive Bidding	1/11/22	1/12/22	1/20/22	2/2/22	2/2/22	2/3/22	2/9/22	2/10/22	3/22/22	3/23/22	3/24/22	-	-	GoP	96,500,000.00		95,535,000.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	1/13/22	1/13/22	1/13/22	1/13/22	1/13/22		AWARDED
	22HM0067 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads, Luyang-Poo-Lazi Rd - K0018 + 218 - K0018 +402, K0018 +758 - K00130	DPWH - SDEO	No	Competitive Bidding	1/11/22	1/12/22	1/20/22	2/2/22	2/2/22	2/3/22	2/9/22	2/10/22	3/22/22	3/23/22	3/24/22	-	-	GoP	96,500,000.00		96,490,350.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	1/13/22	1/13/22	1/13/22	1/13/22	1/13/22		AWARDED
	22HM0068 Convergence and Special Support Program (CSSP), Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures/Facilities, Construction of Slope Protection Structures along San Antonio-Campalanas Road, Siquijor, Siquijor	LGU SIQUIJOR	No	Competitive Bidding	1/11/22	1/12/22	1/20/22	2/2/22	2/2/22	2/3/22	2/9/22	2/10/22	3/22/22	3/23/22	3/24/22	-	-	GoP	29,400,000.00		29,105,168.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	1/13/22	1/13/22	1/13/22	1/13/22	1/13/22		AWARDED
	22HM0069 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Candanay Norte-Cang-Isad Access Road, Siquijor, Siquijor	LGU SIQUIJOR	No	Competitive Bidding	1/20/22	1/21/22	1/28/22	2/9/22	2/9/22	2/15/22	2/21/22	2/22/22	3/22/22	3/23/22	3/24/22	-	-	GoP	6,930,000.00		6,928,000.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	1/22/22	1/22/22	1/22/22	1/22/22	1/22/22		AWARDED
	22HM0070 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Interjurisdictional Roads/or Bridges (or, roads that traverse multiple LGU jurisdictions), Rehabilitation of Timbaon-Cang-asa Road, San Juan, Siquijor	LGU SAN JUAN	No	Competitive Bidding	1/20/22	1/21/22	1/28/22	2/9/22	2/9/22	2/15/22	2/21/22	2/22/22	3/22/22	3/23/22	3/24/22	-	-	GoP	49,500,000.00		48,744,796.45	;	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	1/22/22	1/22/22	1/22/22	1/22/22	1/22/22		AWARDED

		As of <u>January 1 to June 30, 2022</u> Actual Procurement Activity																											
Code	To this on							Actu	al Procureme	ent Activity							ABC (PhP)			Contract Cost (	(PhP)			D	ate of Receipt	of Invitation			Damadia
Code (UA CS/ PAP)  Procurement Program/ Project PMO/ End-User	Is this an Early Procureme nt Activity	Mode of Procurement	e of Date of BAC So														Total	MOOE	со	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
22HM0071 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction (Completion) of Multi-Purpose Building in Barangay Solangon, San Juan, Siquijor	No	Competitive Bidding	1/20/22	1/21/22	1/28/22	2/9/22	2/9/22	2/15/22	2/21/22	2/22/22	2/23/22	3/1/22	3/2/22	-	-	GoP	1,980,000.00			1,978,999.99		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	1/22/22	1/22/22	1/22/22	1/22/22	1/22/22		AWARDED
22HM0072 Convergence and Special Support Program (CSSP), Basic Infrastructure Program (BIP) - Interjurisdictional Roads/or Bridges (or, roads that traverse multiple LGU jurisdiction), Rehabilitation of Candanay Sur-Panlautan Road, Siquijor, Siquijor	No	Competitive Bidding	1/27/22	1/28/22	2/4/22	2/16/22	2/16/22	2/23/22	3/2/22	3/3/22	3/22/22	3/23/22	3/24/22	-	-	GoP	49,500,000.00			49,293,628.70		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	1/29/22	1/29/22	1/29/22	1/29/22	1/29/22		AWARDED
22HM0073 Convergence and Special Support Program (CSSP), Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Candaping B-Logucan-Tag- Manocan Road - Sta. 0+000 - Sta. 1+600; Sta. 1+600 - Sta. 3+600; Sta. 3+600 - Sta. 3+800; Sta. 3+800 - Sta. 4+500	No	Competitive Bidding	1/27/22	1/28/22	2/4/22	2/22/22	2/22/22	2/23/22	3/2/22	3/3/22	3/22/22	3/23/22	3/24/22	-	-	GoP	72,375,000.00			72,324,337.50		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	1/29/22	1/29/22	1/29/22	1/29/22	1/29/22		AWARDED
22HM0074 Convergence and Special Support Program (CSSP), Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Poblacion Manan-Ao-Balolong Road - Sta. 0+000 - Sta. 0+200; Sta. 0+200 - Sta. 0+600; Sta. 0+600 - Sta. 0+800; Sta. 0+800 - Sta. 1+800	No	Competitive Bidding	1/27/22	1/28/22	2/4/22	2/22/22	2/22/22	2/23/22	3/2/22	3/3/22	3/22/22	3/23/22	3/24/22	-	-	GoP	72,375,000.00			72,317,100.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	1/29/22	1/29/22	1/29/22	1/29/22	1/29/22		AWARDED
22HM0075 Concreting of Sitio Tag-ibo to Buak Bato, Brgy. San Antonio FMR, Brgy. San Antonio, Siquijor, Siquijor	No	Competitive Bidding	2/23/22	2/24/22	3/3/22	3/15/22	3/15/22	3/15/22	3/17/21	3/18/21	3/21/22	3/22/22	3/23/22	-	-	GoP	11,940,000.00			11,934,030.00		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	2/25/22	2/25/22	2/25/22	2/25/22	2/25/22		AWARDED
				Tota	al Alloted Bu	udget of Pro	ocurement A	ctivities									1,406,40	7,180.0	.00										

	1,400,407,100.00	Total Alloted Budget of Frocurement Activities
1,379,605,985.99		Total Contract Price of Procurement Activities Conducted
26,801,194.01		Total Savings (Total Alloted Budget - Total Contract Price)

											Actua	l Procurement	Activity							ABC (PhP)	)	T	Contract Cost (	PhP)			ī	ate of Receipt	of Invitation			Dampde
Code (UA Procurement Program/ CS/ Project PAP)	PMO/ End-User	Is this an Early Procureme nt Activity		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE C	0	Total	моое со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)		
										01	I - GO	ING	PRO	CURE	MENT	r ACT	IVIT	IES														
22HM0076 MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities Flood Control and Drainage Systems, Structures and Related Facilities - Repair/Maintenance of Flood Control Structure at Cangbagsa River Control I, Cangbagsa, Siquijor		No	Competitive Bidding	6/21/22	6/22/22	6/30/22	7/12/22	7/12/22	-	-	-	-	- 1	-	-	-	GoP	2,000,000.00			-		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	6/23/22	6/23/22	6/23/22	6/23/22	6/23/22	×	FOR BIDDING		
22HM0077 MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Public Buildings - Repair/Maintenance of DPWH Building Planning/COA/Construction, North Poblacion, Larena, Siquijor	DPWH - SDEO	No	Competitive Bidding	6/21/22	6/22/22	6/30/22	7/12/22	7/12/22	-	-	-	-	-		-	-	GoP	1,550,000.00			-		1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	6/23/22	6/23/22	6/23/22	6/23/22	6/23/22		FOR BIDDING		
22HM0078  MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Public Building: - Repair/Maintenance of DoTr Building LTO Office Building, Caipilan, Siquijor, Siquijor	LTO SIQUIJOR	No	Competitive Bidding	6/21/22	6/22/22	6/30/22	7/12/22	7/12/22	-	-		-	-	-	-	-	GoP	1,500,000.00			-	e de	1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	6/23/22	6/23/22	6/23/22	6/23/22	6/23/22		FOR BIDDING		
										I	1		Total Al	l lloted Budge	t of On-going	   Procurement	: Activities	5,050	0,000.0	0		-			1			1				

Prepared by:

ELSA C JUMADLA Head, Procurement Staff Recommended for Approval by:

BAC Chairman

APPROVED:

GUMER M. CASTILLO, DPA, ASEAN Eng.

District Engineer