

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
310102101 386000	23HMD001 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Siquijor Circumferential Rd - K0005 + 000 - K0006 + 001	DPWH - SDEO	Yes	Competitive Bidding	27-09-2022	28-09-2022	06-10-2022	18-10-2022	18-10-2022	21-10-2022	22-10-2022	04-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	26,539,380.00	0.00	26,539,380.00	26,273,430.00	0.00	26,273,430.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	30-09-2022	30-09-2022	30-09-2022	30-09-2022	30-09-2022	N/A	Awarded with issued Notice of Award
-	23HMD002 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0029 + 432 - K0030 + 000	DPWH - SDEO	Yes	Competitive Bidding	27-09-2022	28-09-2022	06-10-2022	18-10-2022	18-10-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,950,800.00	0.00	24,950,800.00	24,701,274.13	0.00	24,701,274.13	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	30-09-2022	30-09-2022	30-09-2022	30-09-2022	30-09-2022	N/A	Cancelled
310105100 945000	23HMD003 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0032 + 327 - K0032 + 455	DPWH - SDEO	Yes	Competitive Bidding	27-09-2022	28-09-2022	06-10-2022	18-10-2022	18-10-2022	21-10-2022	22-10-2022	04-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,017,600.00	0.00	5,017,600.00	4,967,418.00	0.00	4,967,418.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	30-09-2022	30-09-2022	30-09-2022	30-09-2022	30-09-2022	N/A	Awarded with issued Notice of Award
-	23HMD004 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0051 + 000 - K0051 + 313	DPWH - SDEO	Yes	Competitive Bidding	27-09-2022	28-09-2022	6-10-2022	18-10-2022	18-10-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,022,240.00	0.00	13,022,240.00	0.00	0.00	0.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	30-09-2022	30-09-2022	30-09-2022	30-09-2022	30-09-2022	N/A	Cancelled
310105000 955000	23HMD005 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0050 + 000 - K0051 + 000	DPWH - SDEO	Yes	Competitive Bidding	27-09-2022	28-09-2022	06-10-2022	18-10-2022	18-10-2022	21-10-2022	22-10-2022	04-11-2022	22-02-2023	02-03-2023	03-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	38,043,200.00	0.00	38,043,200.00	37,457,666.00	0.00	37,457,666.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	30-09-2022	30-09-2022	30-09-2022	30-09-2022	30-09-2022	N/A	Awarded with issued Notice of Award
320101109 217000	23HMD006 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Drainage System at Maria, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	27-09-2022	28-09-2022	06-10-2022	18-10-2022	18-10-2022	21-10-2022	22-10-2022	04-11-2022	06-02-2023	15-03-2023	16-03-2022	N/A	N/A	Government of the Philippines (current year's budget)	57,900,000.00	0.00	57,900,000.00	57,030,971.33	0.00	57,030,971.33	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	30-09-2022	30-09-2022	30-09-2022	30-09-2022	30-09-2022	N/A	Awarded with issued Notice of Award
30226108 204000	23HMD007 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Tubod, San Juan, Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	27-09-2022	28-09-2022	06-10-2022	18-10-2022	18-10-2022	21-10-2022	22-10-2022	04-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,959,779.24	0.00	1,959,779.24	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	30-09-2022	30-09-2022	30-09-2022	30-09-2022	30-09-2022	N/A	Awarded with issued Notice of Award
-	23HMD008 Local Program, National Building Program, Buildings And Other Structures, Multipurpose / Facilities, Construction of DPWH Siquijor DEO Building including Other Facilities, Maria, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	13-10-2022	28-09-2022	06-10-2022	18-10-2022	18-10-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	51,983,585.00	0.00	51,983,585.00	0.00	0.00	0.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	30-09-2022	30-09-2022	30-09-2022	30-09-2022	30-09-2022	N/A	Cancelled
310102101 388000	23HMD009 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Siquijor Circumferential Rd - K0006 + 421 - K0006 + 904	DPWH - SDEO	Yes	Competitive Bidding	13-10-2022	14-10-2022	21-10-2022	04-11-2022	04-11-2022	09-11-2022	10-11-2022	23-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	12,780,180.00	0.00	12,780,180.00	12,607,980.00	0.00	12,607,980.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	17-10-2022	17-10-2022	17-10-2022	17-10-2022	17-10-2022	N/A	Awarded with issued Notice of Award
310105100 940000	23HMD010 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0022 + 488 - K0022 + 680	DPWH - SDEO	Yes	Competitive Bidding	13-10-2022	14-10-2022	21-10-2022	04-11-2022	04-11-2022	09-11-2022	10-11-2022	23-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,526,400.00	0.00	7,526,400.00	7,053,353.98	0.00	7,053,353.98	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	17-10-2022	17-10-2022	17-10-2022	17-10-2022	17-10-2022	N/A	Awarded with issued Notice of Award
310105100 944000	23HMD011 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0031 + 000 - K0032 + 027	DPWH - SDEO	Yes	Competitive Bidding	04-10-2022	05-10-2022	13-10-2022	25-10-2022	25-10-2022	28-10-2022	29-10-2022	11-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	40,180,000.00	0.00	40,180,000.00	39,728,473.53	0.00	39,728,473.53	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	06-10-2022	06-10-2022	06-10-2022	06-10-2022	06-10-2022	N/A	Awarded with issued Notice of Award
310105100 951000	23HMD012 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0047 + 204 - K0047 + 440	DPWH - SDEO	Yes	Competitive Bidding	04-10-2022	05-10-2022	13-10-2022	25-10-2022	25-10-2022	28-10-2022	29-10-2022	11-11-2022	21-03-2023	29-03-2023	30-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,310,000.00	0.00	9,310,000.00	9,182,221.00	0.00	9,182,221.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	06-10-2022	06-10-2022	06-10-2022	06-10-2022	06-10-2022	N/A	Awarded with issued Notice of Award
310105100 952000	23HMD013 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0047 + 806 - K0048 + 000	DPWH - SDEO	Yes	Competitive Bidding	04-10-2022	05-10-2022	13-10-2022	25-10-2022	25-10-2022	28-10-2022	29-10-2022	11-11-2022	22-02-2023	02-03-2023	03-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,918,400.00	0.00	7,918,400.00	7,839,215.98	0.00	7,839,215.98	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	06-10-2022	06-10-2022	06-10-2022	06-10-2022	06-10-2022	N/A	Awarded with issued Notice of Award
-	23HMD014 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Drainage System (Phase 2) at Olave, Enrique Villanueva, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	04-10-2022	05-10-2022	13-10-2022	25-10-2022	25-10-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00	0.00	29,400,000.00	0.00	0.00	0.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	06-10-2022	06-10-2022	06-10-2022	06-10-2022	06-10-2022	N/A	Cancelled
300226108 209000	23HMD015 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Balolong, Enrique Villanueva, Siquijor	LGU - ENRIQUE VILLANUEVA	Yes	Competitive Bidding	04-10-2022	05-10-2022	13-10-2022	25-10-2022	25-10-2022	28-10-2022	29-10-2022	11-11-2022	06-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,969,219.87	0.00	1,969,219.87	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	06-10-2022	06-10-2022	06-10-2022	06-10-2022	06-10-2022	N/A	Awarded with issued Notice of Award
30226102																																

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300226108 214000	23HMD023 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Bino-ongan, Enrique Villanueva, Siquijor	LGU - ENRIQUE VILLANUEVA	Yes	Competitive Bidding	13-10-2022	14-10-2022	21-10-2022	04-11-2022	04-11-2022	09-11-2022	10-11-2022	23-11-2022	06-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,959,070.14	0.00	1,959,070.14	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	17-10-2022	17-10-2022	17-10-2022	17-10-2022	17-10-2022	N/A	Awarded with issued Notice of Award
300226108 182000	23HMD024 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Bonga, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	13-10-2022	14-10-2022	21-10-2022	04-11-2022	04-11-2022	09-11-2022	10-11-2022	23-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,959,740.87	0.00	1,959,740.87	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	17-10-2022	17-10-2022	17-10-2022	17-10-2022	17-10-2022	N/A	Awarded with issued Notice of Award
310105100 939000	23HMD025 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - KD017 + 000 - KD018 + 000	DPWH - SDEO	Yes	Competitive Bidding	04-10-2022	05-10-2022	13-10-2022	25-10-2022	25-10-2022	28-10-2022	29-10-2022	04-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	39,121,600.00	0.00	39,121,600.00	38,730,383.98	0.00	38,730,383.98	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	06-10-2022	06-10-2022	06-10-2022	06-10-2022	06-10-2022	N/A	Awarded with issued Notice of Award
310105100 947000	23HMD026 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - KD033 + 000 - KD033 + 630	DPWH - SDEO	Yes	Competitive Bidding	04-10-2022	05-10-2022	13-10-2022	25-10-2022	25-10-2022	28-10-2022	29-10-2022	11-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	24,696,000.00	0.00	24,696,000.00	24,323,840.75	0.00	24,323,840.75	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	06-10-2022	06-10-2022	06-10-2022	06-10-2022	06-10-2022	N/A	Awarded with issued Notice of Award
310105100 938000	23HMD027 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - KD059-691 - KD060 + 000	DPWH - SDEO	Yes	Competitive Bidding	17-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	15-11-2022	04-11-2023	22-02-2023	02-03-2023	03-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,998,140.00	0.00	11,998,140.00	11,842,106.75	0.00	11,842,106.75	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Awarded with issued Notice of Award
310105100 953000	23HMD028 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - KD048 + 660 - KD049 + 002	DPWH - SDEO	Yes	Competitive Bidding	13-10-2022	14-10-2022	21-10-2022	04-11-2022	04-11-2022	09-11-2022	10-11-2022	04-11-2022	22-02-2023	02-03-2023	03-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	13,288,800.00	0.00	13,288,800.00	13,157,227.72	0.00	13,157,227.72	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	17-10-2022	17-10-2022	17-10-2022	17-10-2022	17-10-2022	N/A	Awarded with issued Notice of Award
320101110 164000	23HMD029 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control and Drainage Structure along Luyang-Poo-Lai Rd, Lati, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	13-10-2022	14-10-2022	21-10-2022	04-11-2022	04-11-2022	09-11-2022	10-11-2022	04-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00	0.00	29,400,000.00	28,912,181.00	0.00	28,912,181.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	17-10-2022	17-10-2022	17-10-2022	17-10-2022	17-10-2022	N/A	Awarded with issued Notice of Award
300203102 491000	23HMD030 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Basac-Pisong B Road leading to Cangbangang Falls, Larena, Siquijor	LGU - LARENA	Yes	Competitive Bidding	17-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	15-11-2022	29-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,940,000.00	0.00	2,940,000.00	2,910,167.99	0.00	2,910,167.99	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Awarded with issued Notice of Award
300226108 217000	23HMD031 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Olave, Enrique Villanueva, Siquijor	LGU - ENRIQUE VILLANUEVA	Yes	Competitive Bidding	17-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	15-11-2022	29-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,977,787.11	0.00	1,977,787.11	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Awarded with issued Notice of Award
300226110 819000	23HMD032 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Candanay Sur, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	17-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	15-11-2022	29-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,977,665.33	0.00	1,977,665.33	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Awarded with issued Notice of Award
310102101 389000	23HMD033 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Siquijor Circumferential Rd - KD006 + 916 - KD007 + 000	DPWH - SDEO	Yes	Competitive Bidding	17-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	15-11-2022	29-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,196,180.00	0.00	2,196,180.00	2,163,390.00	0.00	2,163,390.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Awarded with issued Notice of Award
310105100 941000	23HMD034 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - KD027 + 603 - KD028 + 000	DPWH - SDEO	Yes	Competitive Bidding	13-10-2022	14-10-2022	21-10-2022	04-11-2022	04-11-2022	09-11-2022	10-11-2022	23-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	15,601,600.00	0.00	15,601,600.00	15,445,584.00	0.00	15,445,584.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	17-10-2022	17-10-2022	17-10-2022	17-10-2022	17-10-2022	N/A	Awarded with issued Notice of Award
310105100 943000	23HMD035 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - KD030 + 423 - KD031 + 000	DPWH - SDEO	Yes	Competitive Bidding	13-10-2022	14-10-2022	21-10-2022	04-11-2022	04-11-2022	09-11-2022	10-11-2022	23-11-2022	21-03-2023	29-03-2023	30-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	22,834,000.00	0.00	22,834,000.00	22,605,647.52	0.00	22,605,647.52	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	17-10-2022	17-10-2022	17-10-2022	17-10-2022	17-10-2022	N/A	Awarded with issued Notice of Award
300204101 449000	23HMD036 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads - Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Pang-Candanay Sur Road connecting to Manufacturing Site and National Highway in Support of Peanut Processing Industry, Candanay Sur, Siquijor, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	24-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	19-11-2022	02-12-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,430,000.00	0.00	3,430,000.00	3,395,697.84	0.00	3,395,697.84	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Awarded with issued Notice of Award
320101110 165000	23HMD037 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/Shore Protection at San Juan, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	17-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	15-11-2022	29-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,672,302.80	0.00	9,672,302.80	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Awarded with issued Notice of Award
300221104 050000	23HMD038 Convergence and Special Support Program, Basic Infrastructure Program, Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Rehabilitation of Gabayan-Talayang Road, Lati, Siquijor	LGU - LAZI	Yes	Competitive Bidding	05-12-2022	07-12-2022	15-12-2022	27-12-2022	27-12-2022	03-01-2023	04-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	29,700,000.00	0.00	29,700,000.00	29,267,525.08	0.00	29,267,525.08	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Awarded with issued Notice of Award
300226108 194000	23HMD039 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cagmatnog, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	24-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	19-11-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,959,018.73	0.00	1,959,018.73	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Awarded with issued Notice of Award
300226108 202000	23HMD040 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Can-asagan, San Juan, Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	24-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	19-11-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,961,260.69	0.00	1,961,260.69	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Awarded with issued Notice of Award
320101110 195000	23HMD041 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - KD046 + 000 - KD046 + 063	DPWH - SDEO	Yes	Competitive Bidding	17-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	15-11-2022	04-11-2022	22-02-2023	02-03-2023	03-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,469,600.00	0.00	2,469,600.00	2,444,168.00	0.00	2,444,168.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Awarded with issued Notice of Award
320101110 166000	23HMD042 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/Shore Protection at Helen, Larena, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	17-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	15-11-2022	29-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,940,000.00	0.00	2,940,000.00	2,910,168.00	0.00	2,910,168.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Awarded with issued Notice of Award
300204101 033000	23HMD043 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads - Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Cangmangki Road connecting to Manufacturing Site and National Highway in Support of Buri GDI Industries, Cangmangki, Enrique Villanueva, Siquijor	LGU - ENRIQUE VILLANUEVA	Yes	Competitive Bidding	17-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	15-11-2022	29-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,430,000.00	0.00	3,430,000.00	3,395,698.60	0.00	3,395,698.60	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300221104 051000	23HMD044 Convergence and Special Support Program, Basic Infrastructure Program, Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Rehabilitation of Barangay Road, Barangay Baka, Larena, Siquijor	LGU - LARENA	Yes	Competitive Bidding	17-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	15-11-2022	29-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,947,347.84	0.00	4,947,347.84	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Awarded with issued Notice of Award
300203110 180500	23HMD045 Convergence and Special Support Program, 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	24-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	19-11-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,940,000.00	0.00	2,940,000.00	2,910,599.99	0.00	2,910,599.99	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Awarded with issued Notice of Award
300203102 490000	23HMD046 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), San Antonio-Cantabon-Bandiliran Road leading to various Cantabon Cave, Healing Sites and Mountain View Park, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	24-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	19-11-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,940,000.00	0.00	2,940,000.00	2,910,167.99	0.00	2,910,167.99	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Awarded with issued Notice of Award
300226108 183000	23HMD047 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cantugbas, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	28-10-2022	07-11-2022	16-11-2022	29-11-2022	29-11-2022	02-12-2022	03-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,977,843.63	0.00	1,977,843.63	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	08-11-2022	08-11-2022	08-11-2022	08-11-2022	08-11-2022	N/A	Awarded with issued Notice of Award
300226108 192000	23HMD048 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cang-alwang, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	28-10-2022	07-11-2022	16-11-2022	29-11-2022	29-11-2022	02-12-2022	03-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,975,000.00	0.00	1,975,000.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	08-11-2022	08-11-2022	08-11-2022	08-11-2022	08-11-2022	N/A	Awarded with issued Notice of Award
300203102 486000	23HMD049 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Canlambo-Balabong-Bintangan Road, Brgy. Canlambo, Larena, Siquijor	LGU - LARENA	Yes	Competitive Bidding	24-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	19-11-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,940,000.00	0.00	2,940,000.00	2,910,167.49	0.00	2,910,167.49	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Awarded with issued Notice of Award
300221104 054000	23HMD050 Convergence and Special Support Program, Basic Infrastructure Program, Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Facilities, Rehabilitation of Barangay Road, Barangay Cabulihan, Larena, Siquijor	LGU - LARENA	Yes	Competitive Bidding	24-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	19-11-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,938,651.25	0.00	4,938,651.25	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Awarded with issued Notice of Award
300203102 489000	23HMD051 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Nonoc-Cang-ellar-Calusanan Road leading to St. Francis of Assisi Church & Belfry Cantabon Cave, Healing Festival, Mt. Bandiliran Peak & Watchtower, Tulawog Cave, Dilaab Festival, Caplay Spring Park, Lughusan Falls, Paradise Bay, Cambugahay Falls, Enchanted Balate Tree, Tulipos Marine Sanctuary, St. Vincent Church, Belfry Cangbangang Falls, Brgy. Nonoc, Larena, Siquijor	LGU - LARENA	Yes	Competitive Bidding	17-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	14-11-2022	15-11-2022	29-11-2022	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,430,000.00	0.00	3,430,000.00	3,395,168.04	0.00	3,395,168.04	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	20-10-2022	20-10-2022	20-10-2022	20-10-2022	20-10-2022	N/A	Awarded with issued Notice of Award
300203102 492000	23HMD052 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Pisong A-Pisong B Road leading to Cangbangang Falls, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	24-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	19-11-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,940,000.00	0.00	2,940,000.00	2,910,168.00	0.00	2,910,168.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Awarded with issued Notice of Award
300203102 488000	23HMD053 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Calusanan-Bandiliran leading to Butterfly Sanctuary and Bandiliran Mountain View Park, Brgy. Calusanan, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	24-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	19-11-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,940,000.00	0.00	2,940,000.00	2,910,599.98	0.00	2,910,599.98	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Awarded with issued Notice of Award
300204101 034000	23HMD054 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 - ROLI-TI), Lambongan Road connecting to Manufacturing Site and Siquijor Provincial Road In Support of Furniture Industries, Lambongan, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	24-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	19-11-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,430,000.00	0.00	3,430,000.00	3,395,696.64	0.00	3,395,696.64	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Awarded with issued Notice of Award
300203102 487000	23HMD055 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Gabayan-Talayong-Lower Cabangalan-Campalanas Road leading to Marine Protective Areas Diving Site and Beach Resorts, Brgy. Gabayan, Lazi, Siquijor	LGU - LAZI	Yes	Competitive Bidding	24-10-2022	26-10-2022	03-11-2022	15-11-2022	15-11-2022	18-11-2022	19-11-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,940,000.00	0.00	2,940,000.00	2,910,168.00	0.00	2,910,168.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-10-2022	27-10-2022	27-10-2022	27-10-2022	27-10-2022	N/A	Awarded with issued Notice of Award
30026108 184000	23HMD056 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Lico-an, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	22-11-2022	24-11-2022	02-12-2022	14-12-2022	14-12-2022	21-12-2022	22-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,823.74	0.00	1,973,823.74	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022	N/A	Awarded with issued Notice of Award
30026108 196000	23HMD057 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Luzong, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	28-10-2022	07-11-2022	16-11-2022	29-11-2022	29-11-2022	02-12-2022	03-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,971,856.65	0.00	1,971,856.65	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	08-11-2022	08-11-2023	08-11-2024	08-11-2025	08-11-2022	N/A	Awarded with issued Notice of Award
30026108 199000	23HMD058 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Tebjong, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	28-10-2022	07-11-2022	16-11-2022	29-11-2022	29-11-2022	02-12-2022	03-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,971,635.44	0.00	1,971,635.44	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	08-11-2022	08-11-2023	08-11-2024	08-11-2025	08-11-2022	N/A	Awarded with issued Notice of Award
30026108 200000	23HMD059 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Tinago, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	28-10-2022	07-11-2022	16-11-2022	29-11-2022	29-11-2022	02-12-2022	03-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,971,494.66	0.00	1,971,494.66	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	08-11-2022	08-11-2023	08-11-2024	08-11-2025	08-11-2022	N/A	Awarded with issued Notice of Award
30026108 205000	23HMD060 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cansayang, San Juan, Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	22-11-2022	24-11-2022	02-12-2022	14-12-2022	14-12-2022	21-12-2022	22-12-2022	03-02-2023	06-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,177.20	0.00	1,973,177.20	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022	N/A	Awarded with issued Notice of Award
30026108 207000	23HMD061 (Re-IB) Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Poblacion, San Juan, Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	09-02-2023	10-02-2023	21-02-2023	07-03-2023	07-03-2023	10-03-2023	11-03-2023	22-03-2023	23-03-2023	31-03-2023	03-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,964,379.12	0.00	1,964,379.12	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	N/A	Awarded with issued Notice of Award
30026108 179000	23HMD062 Convergence and Special Support Program, Basic Infrastructure Program (BIP), Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Poblacion, Enrique Villanueva, Siquijor	LGU - ENRIQUE VILLANUEVA	Yes	Competitive Bidding	22-03-2023	23-03-2023	31-03-2023	13-04-2023	13-04-2023	17-04-2023	18-04-2023	20-04-2023	24-04-2023	02-05-2023	03-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,698.43	0.00	1,973,698.43	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
30226108 187000	23HMD063 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Pisong B, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	22-11-2022	24-11-2022	02-12-2022	14-12-2022	14-12-2022	21-12-2022	22-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,324.84	0.00	1,973,324.84	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022	N/A	Awarded with issued Notice of Award
30226108 191000	23HMD064 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cang-adleng, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	22-11-2022	24-11-2022	02-12-2022	14-12-2022	14-12-2022	21-12-2022	22-12-2022	03-02-2023	06-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,972,406.80	0.00	1,972,406.80	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	08-11-2022	08-11-2023	08-11-2024	08-11-2025	08-11-2022	N/A	Awarded with issued Notice of Award
30226108 191000	23HMD065 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay San Antonio, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	28-10-2022	07-11-2022	16-11-2022	29-11-2022	29-11-2022	02-12-2022	03-12-2022	03-02-2023	06-02-2023	15-02-2023	16-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,971,492.11	0.00	1,971,492.11	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	08-11-2022	08-11-2023	08-11-2024	08-11-2025	08-11-2022	N/A	Awarded with issued Notice of Award
30226108 213000	23HMD067 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Lower Cabangalan, Lazi, Siquijor	LGU - LAZI	Yes	Competitive Bidding	22-11-2022	24-11-2022	02-12-2022	14-12-2022	14-12-2022	21-12-2022	22-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,972.46	0.00	1,973,972.46	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022	N/A	Awarded with issued Notice of Award
30226108 180000	23HMD068 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Po-o, Lazi, Siquijor	LGU - LAZI	Yes	Competitive Bidding	05-12-2022	07-12-2022	15-12-2022	27-12-2022	27-12-2022	03-01-2023	04-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,463.10	0.00	1,973,463.10	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Awarded with issued Notice of Award
30226108 181000	23HMD069 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cangmantong, Lazi, Siquijor	LGU - LAZI	Yes	Competitive Bidding	05-12-2022	07-12-2022	15-12-2022	27-12-2022	27-12-2022	03-01-2023	04-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,236.04	0.00	1,973,236.04	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Awarded with issued Notice of Award
30226108 186000	23HMD070 Convergence and Special Support Program, Basic Infrastructure Program (BIP) Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Olang, Maria, Siquijor	LGU - MARIA	Yes	Competitive Bidding	09-02-2023	10-02-2023	21-02-2023	07-03-2023	07-03-2023	10-03-2023	11-03-2023	22-03-2023	23-03-2023	31-03-2023	03-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,971,167.66	0.00	1,971,167.66	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	N/A	Awarded with issued Notice of Award
300226108 203000	23HMD071 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cangmunag, San Juan, Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	22-11-2022	24-11-2022	02-12-2022	14-12-2022	14-12-2022	21-12-2022	22-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,970,116.18	0.00	1,970,116.18	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022	N/A	Awarded with issued Notice of Award
300226108 208000	23HMD072 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Tag-Ibo, San Juan, Siquijor	LGU - SAN JUAN	Yes	Competitive Bidding	05-12-2022	07-12-2022	15-12-2022	27-12-2022	27-12-2022	03-01-2023	04-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,310.37	0.00	1,973,310.37	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Awarded with issued Notice of Award
30226108 211000	23HMD073 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Gabayan, Lazi, Siquijor	LGU - LAZI	Yes	Competitive Bidding	05-12-2022	07-12-2022	15-12-2022	27-12-2022	27-12-2022	03-01-2023	04-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,554.19	0.00	1,973,554.19	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Awarded with issued Notice of Award
30226108 222000	23HMD074 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Parian, Enrique Villanueva, Siquijor	LGU - ENRIQUE VILLANUEVA	Yes	Competitive Bidding	05-12-2022	07-12-2022	15-12-2022	27-12-2022	27-12-2022	03-01-2023	04-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,491.37	0.00	1,973,491.37	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Awarded with issued Notice of Award
300226108 188000	23HMD075 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Capitan, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	05-12-2022	07-12-2022	15-12-2022	27-12-2022	27-12-2022	03-01-2023	04-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,491.29	0.00	1,973,491.29	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Awarded with issued Notice of Award
300226108 189000	23HMD076 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Catitan, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	05-12-2022	07-12-2022	15-12-2022	27-12-2022	27-12-2022	03-01-2023	04-01-2023	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,806.51	0.00	1,973,806.51	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	09-12-2022	09-12-2022	09-12-2022	09-12-2022	09-12-2022	N/A	Awarded with issued Notice of Award
300226108 193000	23HMD077 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cang-uas, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	22-11-2022	24-11-2022	02-12-2022	14-12-2022	14-12-2022	21-12-2022	22-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,762.39	0.00	1,973,762.39	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022	N/A	Awarded with issued Notice of Award
300226108 195000	23HMD078 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Lambojon, Siquijor, Siquijor	LGU - SIQUIJOR	Yes	Competitive Bidding	22-11-2022	24-11-2022	02-12-2022	14-12-2022	14-12-2022	21-12-2022	22-12-2022	27-01-2023	30-01-2023	08-02-2023	09-02-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	1,980,000.00	1,973,402.63	0.00	1,973,402.63	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	25-11-2022	25-11-2022	25-11-2022				

Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
-	23HMO086 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Drainage Systems at Cangbasa, Larena, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	22-11-2022	24-11-2022	02-12-2022	14-12-2022	14-12-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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 2. NGO 3. AREA EQUIPMENT 4. CCA	25-11-2022	25-11-2022	25-11-2022	25-11-2022	25-11-2022	N/A	Cancelled	
310105100 942000	23HMO087 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0029 + 432 - K0029 + 873	DPWH - SDEO	No	Competitive Bidding	22-03-2023	23-03-2023	31-03-2023	13-04-2023	13-04-2023	17-04-2023	18-04-2023	20-04-2023	24-04-2023	02-05-2023	03-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	18,577,860.00	0.00	18,577,860.00	18,392,081.36	0.00	18,392,081.36	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	Awarded with issued Notice of Award
310105100 956000	23HMO088 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0051 + 000 - K0051 + 195	DPWH - SDEO	No	Competitive Bidding	09-02-2023	10-02-2023	21-02-2023	07-03-2023	07-03-2023	10-03-2023	11-03-2023	22-03-2023	23-03-2023	31-03-2023	03-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,635,180.00	0.00	7,635,180.00	7,558,167.98	0.00	7,558,167.98	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	N/A	Awarded with issued Notice of Award
310109101 351000	23HMO090 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, Luyang - Poo - Lazi Road - K0022+ 840 - K0023 +000, Lazi, Siquijor	DPWH - SDEO	No	Competitive Bidding	09-02-2023	10-02-2023	21-02-2023	07-03-2023	07-03-2023	10-03-2023	11-03-2023	22-03-2023	23-03-2023	31-03-2023	03-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	47,541,303.00	0.00	47,541,303.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	N/A	Awarded with issued Notice of Award
300214100 417000	23HMO095 Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Structure along Siquijor Circumferential Rd - K0062+832 - K0074+588	DPWH - SDEO	No	Competitive Bidding	09-02-2023	10-02-2023	21-02-2023	21-03-2023	21-03-2023	22-03-2023	23-03-2023	27-03-2023	28-03-2023	04-04-2023	05-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	95,534,999.40	0.00	95,534,999.40	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	N/A	Awarded with issued Notice of Award
300214100 418000	23HMO096 Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Structure along Luyang-Poo-Lazi Rd - K0006+(450) - K0007+285	DPWH - SDEO	No	Competitive Bidding	22-02-2023	23-02-2023	03-03-2023	21-03-2023	21-03-2023	22-03-2023	23-03-2023	27-03-2023	28-03-2023	04-04-2023	05-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	95,534,998.86	0.00	95,534,998.86	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	Awarded with issued Notice of Award
300214100 419000	23HMO097 Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Structure along Luyang-Poo-Lazi Rd - K0007+285 - K0008+120	DPWH - SDEO	No	Competitive Bidding	22-02-2023	23-02-2023	03-03-2023	21-03-2023	21-03-2023	22-03-2023	23-03-2023	27-03-2023	28-03-2023	04-04-2023	05-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	95,534,998.87	0.00	95,534,998.87	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	Awarded with issued Notice of Award
300214100 420000	23HMO098 Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Structure along Luyang-Poo-Lazi Rd - K0008+120 - K0008+955	DPWH - SDEO	No	Competitive Bidding	22-02-2023	23-02-2023	03-03-2023	21-03-2023	21-03-2023	22-03-2023	23-03-2023	27-03-2023	28-03-2023	04-04-2023	05-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	95,535,000.00	0.00	95,535,000.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	Awarded with issued Notice of Award
300214100 421000	23HMO099 Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Structure along Luyang-Poo-Lazi Rd - K0008+955 - K0009+790	DPWH - SDEO	No	Competitive Bidding	22-02-2023	23-02-2023	03-03-2023	21-03-2023	21-03-2023	22-03-2023	23-03-2023	27-03-2023	28-03-2023	04-04-2023	05-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	95,534,997.70	0.00	95,534,997.70	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	27-02-2023	27-02-2023	27-02-2023	27-02-2023	27-02-2023	N/A	Awarded with issued Notice of Award
310105100 940000	23HMO100 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0029+873 - K0030 +000	DPWH - SDEO	No	Competitive Bidding	22-03-2023	23-03-2023	31-03-2023	13-04-2023	13-04-2023	17-04-2023	18-04-2023	20-04-2023	24-04-2023	02-05-2023	03-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,880,000.00	0.00	5,880,000.00	5,821,199.96	0.00	5,821,199.96	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	24-03-2023	24-03-2023	24-03-2023	24-03-2023	24-03-2023	N/A	Awarded with issued Notice of Award
300214100 568000	23HMO101 Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Road Safety Device/ Solar Streetlights along Siquijor Circumferential Road - K0063+000 - K0068+000, Siquijor	DPWH - SDEO	No	Competitive Bidding	09-02-2023	10-02-2023	21-02-2023	21-03-2023	21-03-2023	22-03-2023	23-03-2023	27-03-2023	28-03-2023	04-04-2023	05-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	48,509,999.14	0.00	48,509,999.14	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	N/A	Awarded with issued Notice of Award
300214100 569000	23HMO102 Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239, Installation of Solar Street Lights/ Road Safety Device along Gabayan - Talayong, Lower Cabangcain - Campalanas Road, Siquijor	DPWH - SDEO	No	Competitive Bidding	09-02-2023	10-02-2023	21-02-2023	21-03-2023	21-03-2023	22-03-2023	23-03-2023	27-03-2023	28-03-2023	04-04-2023	05-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	48,510,000.00	0.00	48,510,000.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	N/A	Awarded with issued Notice of Award
300215103 380000	23HMO103 Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road connecting Brgy. Cantugas to Brgy. Logucan, Maria, Siquijor	LGU - MARIA	No	Competitive Bidding	09-02-2023	10-02-2023	21-02-2023	07-03-2023	07-03-2023	10-03-2023	11-03-2023	22-03-2023	23-03-2023	31-03-2023	03-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	40,052,600.00	0.00	40,052,600.00	39,651,168.00	0.00	39,651,168.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	N/A	Awarded with issued Notice of Award
300215103 381000	23HMO104 Convergence and Special Support Program, Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities, Construction of Roads connecting Brgy. Calalinan to Brgy. Calitcan, Siquijor, Siquijor	LGU - SIQUIJOR	No	Competitive Bidding	09-02-2023	10-02-2023	21-02-2023	21-03-2023	21-03-2023	22-03-2023	23-03-2023	27-03-2023	28-03-2023	04-04-2023	05-04-2023	N/A	N/A	Government of the Philippines (current year's budget)	18,747,400.00	0.00	18,747,400.00	18,559,925.97	0.00	18,559,925.97	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	13-02-2023	13-02-2023	13-02-2023	13-02-2023	13-02-2023	N/A	Awarded with issued Notice of Award
300215103 381000	23HMO105 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, Rehabilitation of Lambojon - Cang-lad - Candanay Provincial Road, Siquijor, Siquijor	LGU - SIQUIJOR	No	Competitive Bidding	09-02-2023	10-02-2023	21-02-2023	21-03-2023																								

Siquijor District Engineering Office


Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
300116201 297000	23HM0111 Concreting of Brgy. Pasihagon FMR, Brgy. Pasihagon, Siquijor, Siquijor	LGU - SIQUIJOR	No	Competitive Bidding	12-04-2023	18-04-2023	27-04-2023	09-05-2023	09-05-2023	12-05-2023	13-05-2023	17-05-2023	18-05-2023	24-05-2023	25-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,940,000.00	0.00	11,940,000.00	11,910,191.16	0.00	11,910,191.16	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023	N/A	Awarded with issued Notice of Award
300116201 297000	23HM0112 Concreting of Brgy. Tacoban FMR, Brgy. Tacoban, Siquijor, Siquijor	LGU - SIQUIJOR	No	Competitive Bidding	12-04-2023	18-04-2023	27-04-2023	09-05-2023	09-05-2023	12-05-2023	13-05-2023	17-05-2023	18-05-2023	24-05-2023	25-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,900,000.00	0.00	19,900,000.00	19,888,078.97	0.00	19,888,078.97	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023	N/A	Awarded with issued Notice of Award
300116201 297000	23HM0113 Concreting of Brgy. Tignao to Brgy. Talayagon FMR, Brgy. Tignao, Lazi, Siquijor	LGU - LAZI	No	Competitive Bidding	12-04-2023	18-04-2023	27-04-2023	09-05-2023	09-05-2023	12-05-2023	13-05-2023	17-05-2023	18-05-2023	24-05-2023	25-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	11,940,000.00	0.00	11,940,000.00	11,887,415.83	0.00	11,887,415.83	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023	N/A	Awarded with issued Notice of Award
300116201 297000	23HM0114 Concreting of Brgy. Cabal-asan to Sitio Cantulandao, Brgy. Otag FMR, Brgy. Cabal-asan, Maria, Siquijor	LGU - MARIA	No	Competitive Bidding	12-04-2023	18-04-2023	27-04-2023	09-05-2023	09-05-2023	12-05-2023	13-05-2023	17-05-2023	18-05-2023	24-05-2023	25-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,950,000.00	0.00	9,950,000.00	9,917,958.64	0.00	9,917,958.64	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023	N/A	Awarded with issued Notice of Award
200000100 020000	23HM0115 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 the Lotloton River Revetment 2 (Upstream), Lotloton, Enrique Villanueva, Siquijor	DPWH - SDEO	No	Competitive Bidding	12-04-2023	18-04-2023	27-04-2023	09-05-2023	09-05-2023	12-05-2023	13-05-2023	17-05-2023	18-05-2023	24-05-2023	25-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,300,000.00	4,300,000.00	0.00	4,256,999.99	4,256,999.99	0.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023	N/A	Awarded with issued Notice of Award
200000100 020000	23HM0116 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 the Lotloton River Revetment 2 (Downstream), Lotloton, Enrique Villanueva, Siquijor	DPWH - SDEO	No	Competitive Bidding	12-04-2023	18-04-2023	27-04-2023	09-05-2023	09-05-2023	12-05-2023	13-05-2023	17-05-2023	18-05-2023	24-05-2023	25-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,800,000.00	1,800,000.00	0.00	1,781,999.98	1,781,999.98	0.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	19-04-2023	19-04-2023	19-04-2023	19-04-2023	19-04-2023	N/A	Awarded with issued Notice of Award
300105200 610000	23HM0117 Capital Outlay - Structural Improvement of Public Buildings and Construction of Excavation Centers - Region VII, Construction of DPWH Siquijor DEO Building including Other Facilities, Maria, Siquijor	DPWH - SDEO	No	Competitive Bidding	10-05-2023	11-05-2023	19-05-2023	31-05-2023	31-05-2023	02-06-2023	15-06-2023	19-06-2023	20-06-2023	27-06-2023	28-06-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,650,000.00	0.00	9,650,000.00	9,446,608.86	0.00	9,446,608.86	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	12-05-2023	12-05-2023	12-05-2023	12-05-2023	12-05-2023	N/A	Awarded with issued Notice of Award
2023-04-001 2023-001-APR	Laboratory Supplies and Equipment	Quality Assurance Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12-04-2023	12-04-2023	N/A	N/A	20-04-2023	N/A	N/A	26-04-2023	27-04-2023	28-04-2023	28-04-2023	02-05-2023	16-05-2023	Government of the Philippines (current year's budget)	90,000.00	0.00	90,000.00	89,000.00	0.00	89,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-04-002 2023-002-APR	Fuel/Fuel Additives & Lubricants & Anti-Corrosive	DPWH Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	12-04-2023	12-04-2023	N/A	N/A	20-04-2023	N/A	N/A	26-04-2023	27-04-2023	28-04-2023	28-04-2023	02-05-2023	16-05-2023	Government of the Philippines (current year's budget)	90,000.00	0.00	90,000.00	89,000.00	0.00	89,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-04-003 2023-003-APR	Vehicle Parts & Accessories	DPWH Office	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	27-04-2023	27-04-2023	N/A	N/A	09-05-2023	N/A	N/A	15-05-2023	16-05-2023	17-05-2023	17-05-2023	19-05-2023	02-06-2023	Government of the Philippines (current year's budget)	487,616.42	0.00	487,616.42	472,343.00	0.00	472,343.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023-06-004 2023-004-JUN	Office Supplies	DPWH Office	No	Direct Contracting	07-06-2023	07-06-2023	N/A	N/A	16-06-2023	N/A	N/A	21-06-2023	22-06-2023	23-06-2023	23-06-2023	26-06-2023		Government of the Philippines (current year's budget)	997,500.00	0.00	997,500.00	997,500.00	0.00	997,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award	
2022-12-021	23GHM0001 Construction Materials & Supplies	Maintenance Section	Yes	Competitive Bidding	07-12-2022	09-12-2022	16-12-2022	28-12-2022	28-12-2022	03-01-2023	04-01-2023	17-01-2023	01-03-2023	10-03-2023	13-03-2023	13-03-2023	17-03-2023	Government of the Philippines (current year's budget)	4,049,970.00	4,049,970.00	0.00	4,031,535.00	4,031,535.00	0.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. SIQUIJOR CHAMBER OF COMMERCE	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	N/A	Completed
2022-12-022	23GHM0002 Vehicle Parts and Accessories	Administrative Section	Yes	Competitive Bidding	07-12-2022	09-12-2022	16-12-2022	28-12-2022	28-12-2022	03-01-2023	04-01-2023	17-01-2023	28-03-2023	05-04-2023	11-04-2023	14-04-2023	28-04-2023	Government of the Philippines (current year's budget)	2,046,100.00	0.00	2,046,100.00	2,039,927.00	0.00	2,039,927.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. SIQUIJOR CHAMBER OF COMMERCE	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	N/A	Completed
2022-12-023	23GHM0003 Fuel/Fuel Additives and Lubricants and Anti-Corrosive	Administrative Section	Yes	Competitive Bidding	07-12-2022	09-12-2022	16-12-2022	28-12-2022	28-12-2022	03-01-2023	04-01-2023	17-01-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,953,815.00	0.00	4,953,815.00	0.00	0.00	0.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. SIQUIJOR CHAMBER OF COMMERCE	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	N/A	Cancelled
2022-12-024	23GHM0004 Office Supplies	Administrative Section	Yes	Competitive Bidding	07-12-2022	09-12-2022	16-12-2022	28-12-2022	28-12-2022	03-01-2023	04-01-2023	17-01-2023	28-03-2023	05-04-2023	11-04-2023	14-04-2023	28-04-2023	Government of the Philippines (current year's budget)	2,001,530.00	0.00	2,001,530.00	1,992,508.00	0.00	1,992,508.00	1. COA 2. NGO 3. AREA EQUIPMENT 4. SIQUIJOR CHAMBER OF COMMERCE	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	N/A	Completed
Total Allotted Budget of Procurement Activities																		1,756,511,316.42	10,149,970.00	1,746,361,346.42												
Total Contract Price of Procurement Activities Conducted																					1,599,673,579.12	10,070,534.97	1,589,603,044.15									
Total Savings (Total Allotted Budget - Total Contract Price)																		156,837,737.30														

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300101200 001000	23HM0122 Capital Outlay - Basic Educational Facilities Fund (BEFF) - Batch 1, Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund, Construction of 1STY2CL, Logucan Elementary School, Marla, Siquijor	DepEd	No	Competitive Bidding	29-06-2028	30-06-2028										N/A	N/A	Government of the Philippines (current year's budget)	5,000,000.00	0.00	5,000,000.00	0				03-07-2023	03-07-2023	03-07-2023	03-07-2023	03-07-2023	N/A	Ongoing Procurement Process
300101200 001000	23HM0123 Capital Outlay - Basic Educational Facilities Fund (BEFF) - Batch 1, Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund, Construction of 1STY2CL, Piong A Elementary School, Marla, Siquijor	DepEd	No	Competitive Bidding	29-06-2029	30-06-2029										N/A	N/A	Government of the Philippines (current year's budget)	6,000,000.00	0.00	6,000,000.00	0				03-07-2023	03-07-2023	03-07-2023	03-07-2023	03-07-2023	N/A	Ongoing Procurement Process
300101200 001000	23HM0124 Capital Outlay - Basic Educational Facilities Fund (BEFF) - Batch 1, Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund, Construction of 2STY4CL, Marla Integrated School, Marla, Siquijor	DepEd	No	Competitive Bidding	29-06-2030	30-06-2030										N/A	N/A	Government of the Philippines (current year's budget)	12,000,000.00	0.00	12,000,000.00	0				03-07-2023	03-07-2023	03-07-2023	03-07-2023	03-07-2023	N/A	Ongoing Procurement Process
300101200 001000	23HM0125 Capital Outlay - Basic Educational Facilities Fund (BEFF) - Batch 1, Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund, Construction of 1STY3CL, Tag-Bo Elementary School, San Juan, Siquijor	DepEd	No	Competitive Bidding	29-06-2031	30-06-2031										N/A	N/A	Government of the Philippines (current year's budget)	7,000,000.00	0.00	7,000,000.00	0				03-07-2023	03-07-2023	03-07-2023	03-07-2023	03-07-2023	N/A	Ongoing Procurement Process
																Total Allotted Budget of On-going Procurement Activities		59,545,600.00	1,000,000.00	58,545,000.00	0.00	0.00	0.00									

Prepared by:

ELSA C. JUMADLA
BAC Secretariat

Recommended for Approval by:

ERNIE P. GONGOB
BAC Chairperson

APPROVED:

GUMER M. CASTILLIO
Head of the Procuring Entity



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SIGUIJOR DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Larena, Siquijor

CERTIFICATION

This is to certify that this district has no project procured under Consulting Services for the period from January 1, 2023 to June 30, 2023.

This certification is issued in compliance for the submission of Procurement Monitoring Report (PMR) for the 1st Semester of FY 2023 for Consulting Services.

Done this 11th day of July 2023 in DPWH – Siquijor District Engineering Office, Larena, Siquijor.

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