				1						Actual Procu	rement Acti	vities						1 1		ABC (PhP)		Contr	ract Cost (PhP)		I	I		Date of Receipt of Invitation		I
1			Is this an								rement Acti	Date of BAC	Ī.,, ,	<u></u>				1		ADC (1)		Conc				ļ		St/ Bi	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Proceed		Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids Evaluation Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVITI	ES																												
310102101 386000	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
	23HM0002 OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siguijor 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	23HM0003 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
	23HM0004 OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Secondary Roads, Siguijor 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 30-09-2021	N/A	Cancelled
31010500 955000	23HM0005 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	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	15-03-2022	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	23HM0007 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barnagay 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
	23HM0008 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 30-09-2021	N/A	Cancelled
310102101 388000	23HM0009 OO1: Ensure Sale and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Siguijor 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	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 23HM0011	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	8 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	OO1: Ensure Saf and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrafling of Damaged Pawed Roads - Secondary Roads, Siguijor 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	OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferental 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 06-10-2023	N/A	Awarded with issued Notice of Award
310105100 952000	23HM0013 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
-	OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction Maintenance of Flood Miligition Structures and Drainage Systems, Construction of Flood Miligation 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	23HM0015 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	7 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
30226108 215000	23HM0016 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Tacdog, Siquijor, Siquijor	LGU - SIQUIJOR	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)	1,980,000.00	0.00	1,980,000.00	1,963,253.06	0.00	1,963,253.06	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
310102101 385000	23HM0017 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Siquijor Circumferential Rd - K0003 + 628 - K0004 + 100	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)	12,568,500.00	0.00	12,568,500.00	12,412,265.50	0.00	12,412,265.50	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
310102101 387000	23HM0018 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Siquijor Circumferential Rd - K0006 + 222 - K0006 + 421	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)	5,265,540.00	0.00	5,265,540.00	5,207,701.75	0.00	5,207,701.75	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 946000	OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0032 + 692 - K0033 + 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)	12,073,600.00	0.00	12,073,600.00	11,952,848.22	0.00	11,952,848.22	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
	OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/Upgrading of Damaged Pawed Roads - Secondary Roads, Siguijor Circumferential Rd - K0033 +637 - K0033 + 870 23HM0021	DPWH - SDEO	Yes	Competitive Bidding	17-10-2022	19-10-2022	27-10-2022	08-11-2022	08-11-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,633,000.00	0.00	10,633,000.00	0.00	0.00	0.00	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	Cancelled
310105100 954000	OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0049 + 128 - K0050 + 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	22-02-2023	02-03-2023	03-03-2023	N/A	N/A	Government of the Philippines (current year's budget)	34,378,400.00	0.00	34,378,400.00	33,162,174.88	0.00	33,162,174.88	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
	234M40022 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction Maintenance of Flood Militigation Structures and Drainage Systems, Construction of Flood Militigation Structure and Drainage System (Phase 2) at Libo, Enrique Villaneues, 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

Page 1 of 7

			1	1	1					Actual Procu	rement Activ	vities						1		ABC (PhP)		Contra	act Cost (PhP)			Ι		Date of Receipt of Invitation		
Code		DMO (5 1 11	Is this an Early	Mode of	Pre-Proc	Ads/Post of	D. 134 G. 4	Eligibility	Sub/Open of	Bid		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &		7.4.1							Pre-bid	Eligibility Check	Sub/ Bid Post	Delivery/ Completion/	Remarks (Explaining changes from the APP)
(PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Procurement	Conference	IB	Pre-bid Conf	Eligibility Check	Bids	Evaluation	Post Qual	Recommending Award	Award			Completion		Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Conf	Check	Open of Bids Evaluation Qual	Acceptance (If applicable)	(Explaining changes from the AFF)
300226108 214000	23HM0023 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	Z3HM0024 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	23HM0025 OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation, Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0017 + 000 - K0018 + 0000	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	23HM0026 OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - ND033 + 000 - ND033 + 2000 - ND034	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	24,323,840.76	0.00	24,323,840.76	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	23HM0027 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0059-691 - K0060 - 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	23HM0028 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0048 + 660 - K0049 + 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	OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitgliston Structures and Drainage Systems, Construction of Flood Control and Drainage Structure along Luyang-Poo-Lazi Rd, Lazi, Squijor	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	Z3HM0030 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program * TRIP), Basac-Pisong & Road leading to Cangbangag 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	23HM0031 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
30022610 819000	23HM0032 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barrangy Candanay Sur, Siquijor, 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	23HM0033 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Secondary Roads, Siquijor Circumferential Rd - K0006 + 916 - K0007 + 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	23HM0034 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Pawed Roads - Secondary Roads, Siquijor Circumferential Rd - K0027 + 603 - K0022 + 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	23HM0035 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - N0030 + 423 - N0031 - 423 - N0031 - 1000	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	23HM0036 Convergence and Sepcial Support Program, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkage for Industry and Trade Infrastructure Program. RDL1-IT). Pangl-Candanay Sur Road connecting to Manufacturing Site and National Highway in Support of Peanut Processing Industry, Candans Yur, Siquip'r. Squip'r	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	23HM0037 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 Isan, 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)	00.000,008,e	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	Z3HM0038 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-Talayong Road, Las, 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	Z3HM0039 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cangmatnog, Siquijor, 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	Satquipus Satquipus 23HMO040 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, Siquijon.	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	23HM0041 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Pawed Roads - Secondary Roads, Siquijor Circumferential Rd - K0046 + 000 - K0046 + 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	23HM0042 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitglation 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	23HM0043 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkage for Industry and Trade Infrastructure Program: RDL-IT), Cangmangis Road connecting to Manufacturing Size and National Highway in Support of Burn DDI Houser, Sizepior Cangmangi, Errique Villamore, Sizepior	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

Page 2 of 7

					Ī					Actual Procu	rement Activ	vities						I I		ABC (PhP)		Contr	act Cost (PhP)			1		Date of Receipt of Invitation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid 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	Source of Funds	Total	МООЕ	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Bid Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
300221104 051000	Z3HM0044 Convergence and Special Support Program, Basic Infrastructure Program, Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/Tacillites, Rehabilitation of Barangay Road, Barangay Basac, 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
30020310 180500	Z3HM0045 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	23HM0046 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations; Tourism Road Infrastructure Program - TRIP), San Antonio-Cantabon-Bandiliaan Road leading to various Caritabon 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	23HM0047 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangsy 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	23HM0048 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	23HM0049 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Fourism Road Infrastructure Program - TRIP), Canlambo-Balolong- Bintangan Road, Brgy, Canlambo, Lirena, 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	23HM0050 Convergence and Special Support Program, Basic Infrastructure Program, Access Roads and/or Bridges from the National Roads/s leading Volkylof Strategic Public Buildings/Facilities, Rehabilitation of Barangay Road, Barangay Cabuilhan, 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	23HM0051 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP). Nono-Cang-allias- Calunasan Road leading to St. Francis of Assisi church & Belffym Cartabhon Cave, Healing Festival, Mt. Bandilana Peak & Watchtower, Tulawog Cive, Dilaab Festival, Capilay Syring Park, Lupason Falls, Francie Bay, Cambugahay Falls, Enchanted Balete Tree, Tulapos Marine Sanctury, St. Vincent Durch, Belfy Cangbangag 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	23HM0052 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Piscong A-Piscong B Road leading to Cangbangae 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	23HM0033 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Tourism Road Infrastructure Program - TRIPI, Calunasan-Bandilaan leading to Butterfly Sanctuary and Bandilaan Mountain View Park, Brgy, Calunasan, 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	231HM0054 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), Lambojon Road connecting to Maurifacturing Site and Siquijor Provincial Road in Support of Furniture Industries, Lambojon, Siquijor, Signijor, Signij	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	23HM0055 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Gibayian-Talayong- Lower Cobangulan-Campalansa Road leading to Marine Protective Areas Diving Site and Beach Resorts, Bigs, Gabayan, Lazi, Siquijior	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
30226108 184000	23HM0056 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, Siquipo	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
30226108 196000	23HM0057 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Luzong, Siquijor, Siguijor	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
30226108 199000	Z3HM0058 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
30226108 200000	Z3HM0059 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Timago, 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
30226108 205000	Z3HM0060 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, Siquijon.	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
30226108 207000	23HM0061 (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
30226108 179000	Z3HM0062 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

Page 3 of 7

				l						Actual Proce	urement Acti	vities								ABC (PhP)		Contr	ract Cost (PhP)					Date of Re	ceipt of Inv	itation		_
1			Is this an			l		Ī			Acti	Date of BAC		l				1				25/10							Bid	1	Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	моов	со	Total	моов	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Evaluation	n Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
30226108 187000	23HM0063 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	0 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	23HM0064 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barnagay Cang-adieng, Siquijor, 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	0 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	23HM0065 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barnagy San Antonio, Siquijior, Siquijior	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	0 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	23HM0067 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Lower Cabangcalan, Lazi, Squijor	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	0 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	23HM0068 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Po-0, 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	0 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	23HM0069 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cangomantong, 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	0 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	Siquipor 23HM0070 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, Siquipor	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	0 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	Sajtupor 23HM0071 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, Slouid	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	0 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	Juan, Siquijor 23HM0072 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	0 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
300226108 211000	Siquipor 23HM0073 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	0 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
300226108 222000	Satupor 23HM0074 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, Skuipior	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	0 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	23HM0075 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Caipilan, 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	0 1,980,000.00	1,973,491.25	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	Siquijor Z3HM0076 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Catitican, Siquijor, 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	0 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	Siquipor 23HM0077 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cang-asa, Siquijor, Siguipor, Siguipor	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	0 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	Siquijor 23HM0078 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, Siquijor, Siquijor, Siquijor, 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	0 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	25-11-2022	25-11-2022	N/A	Awarded with issued Notice of Award
300226108 201000	31H/M079 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Candura, San Juan, Siguijor	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	0 1,980,000.00	1,973,575.58	0.00	1,973,575.58	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 216000	23HM0080 Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings / Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Cangmangki,	LGU - ENRIQUE VILLANUEVA	Yes	Competitive Bidding	03-04-2022	04-04-2022	14-04-2022	26-04-2022	26-04-2022	27-04-2022	28-04-2022	09-05-2022	10-05-2022	16-05-2022	17-05-2022	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00	0.00	0 1,980,000.00	1,973,644.48	3 0.00	1,973,644.48	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023	N/A	Awarded with issued Notice of Award
300226108 185000	Enrique Villanueva, Siquijor Z3HMO081 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Tacilities, Barragy Logucan, Mania,	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	0 1,980,000.00	1,973,282.91	0.00	1,973,282.91	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 197000	Siquijor 23HM0082 Convergence and Special Support Program, Basic Infrastructure Program (BiP) - Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Palis (Souijor, Siquijor Multi-Purpose Pilis, Siquijor, Siquijor	LGU - SIQUIJOR	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	0 1,980,000.00	1,960,167.99	0.00	1,960,167.99	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 206000	23HM0083 Convergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Catulayan, San Juan,	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	0 1,980,000.00	1,973,644.49	0.00	1,973,644.49	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 212000	Siquijor Zonvergence and Special Support Program, Basic Infrastructure Program, Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Facilities, Barangay Kinamandagan, Lazi,	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	0 1,980,000.00	1,973,592.26	0.00	1,973,592.26	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
	Slquijor 23HM085 OOI: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Secondary Roads, Slquijor Circumferential Rd - K0068 + OO	DPWH - SDEO	Yes	Competitive Bidding	28-10-2022	07-11-2022	16-11-2022	29-11-2022	29-11-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	\$3,075,000.00	0.0	0 53,075,000.00	52,544,249.93	0.00	52,544,249.93	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	Cancelled

prescribed-PMR-Format (1ST SEMESTER FY 2023)

	T	I	1		T					Actual Procu	romant Acti	vitios						1 1		ABC (PhP)	1	Contr	act Cost (PhP)			1		Date of Rec	eipt of Invi	tation		
			Is this an				1	1		Actual Procu	Irement Acti	Date of BAC	1	1				 		ADC (FIIF)	T I	Conti	act cost (FIIF)								Delivery/	Remarks
Code (PAP)	Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Quai	Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	23HM0086 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Miligation Structures and Drainage Systems, Construction of Flood Miligation Structure and Drainage Systems at Cangbagas, Larena, Skujior	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	N/A	Government of the Philippines (current year's budget)	4,900,000.00	0.00	0 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	23HM0087 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siguijor 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	0 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	23HM0088 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Pawed 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	0 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	23HM0090 OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Rehabilitation/ Reconstruction of Roads with Silps, Slope Collapse and Landslide - Tertiary Roads, Luyang - Poor 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	0 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	23HM0095 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	0 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	23HM0096 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	0 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	23HM0097 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 - K00007+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	0 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	23HM0098 Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11299, 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	0 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	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-Lair Ref - Mo008+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	0 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 949000	OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Pawed Roads - Secondary Roads, Siguijor 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	0 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	23HM0101 Convergence and Special Support Program, Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 1123, 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	0 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	23HM0102 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 - Talgvong, Lower Cabangcalan - 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	0 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	23HM0103 Convergence and Special Support Program, Sustainable infrastructure Projects Allerivating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/S leading to Major/ Strategic Public Buildings/ Facilities, Construction of Road connecting Brgs. Cantrugbas to Brgs., 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	0 40,052,600.00	39,651,168.00	0.00	39,651,168.00	1. COA 2. NiGO 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	23HM0104 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 Bry, Calitican, 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	0 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	23HM0105 Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads/s leading to Major/Strategic Public Buildings/ Facilities, Rehabilitation of Lambojon - Camp-Sad - Candanay Provincial Road, Squijo, Squijon	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)	49,500,000.00	0.00	0 49,500,000.00	49,462,622.25	0.00	49,462,622.25	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
300221104 053000	23HM0106 Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads/je sleading to Major/ Strategic Public Buildings/ Facilities, Rehabilitation of Lazi-Cangclaran-Kinamandagan-Kimba Provincial Road, Lazi, Siquijor	LGU - LAZI	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)	49,500,000.00	0.00	0 49,500,000.00	49,488,971.89	0.00	49,488,971.89	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
30226108 218000	23HM0107 Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Building (Alampa Building), Bray, Poblacion, Enrique Villanueva, Sqiquijor	LGU - ENRIQUE VILLANUEVA	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)	5,940,000.00	0.00	0 5,940,000.00	5,927,872.79	0.00	5,927,872.79	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
300226108 219000	23HM0108 Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Rehabilitation of Multi-Purpose Building in Maria, Sqiquijor	LGU - MARIA	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)	9,900,000.00	0.00	0 9,900,000.00	9,879,711.85	0.00	9,879,711.85	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
300226108 220000	23HM0109 Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services, Construction of Multi-Purpose Bild, in the Provincial Capitol Grounds, Polangyuta, Siquijor, Siquijor, Siquijor	LGU - SIQUIJOR	No	Competitive Bidding	03-04-2023	04-04-2023	14-04-2023	26-04-2023	26-04-2023	27-04-2023	28-04-2023	09-05-2023	10-05-2023	16-05-2023	17-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	0 4,950,000.00	4,947,980.07	0.00	4,947,980.07	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023	N/A	Awarded with issued Notice of Award
300226108 221000	23HM0110 Convergence and Special Support Program, Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services, Construction of Multi-Purpose Building, Provincial Capitol Grounds, Polangyuta, Siquijor, Siquijor	LGU - SIQUIJOR	No	Competitive Bidding	03-04-2023	04-04-2023	14-04-2023	26-04-2023	26-04-2023	27-04-2023	28-04-2023	09-05-2023	10-05-2023	16-05-2023	17-05-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000.00	0.00	0 19,800,000.00	19,797,834.55	0.00	19,797,834.55	1. COA 2. NGO 3. AREA EQUIPMENT 4. CCA	05-04-2023	05-04-2023	05-04-2023	05-04-2023	05-04-2023	N/A	Awarded with issued Notice of Award

prescribed-PMR-Format (1ST SEMESTER FY 2023)

Code (PAP)

Procurement Monitoring Report as of June 30, 2023

Contract Cost (PhP)

MOOE

со

Date of Receipt of Invitation

Pre-bid Conf

List of Invited Observers

300116201 297000	23HM0111 Concreting of Sitio Talubang, 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)	11,940,00	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. Tacloban FMR, Brgy. Tacloban, 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)	19,900,00	.00 0.4	19,900,000.00	19,888,078.91	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, Talayong 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)	11,940,00	.00 0.4	00 11,940,000.00	11,887,415.8:	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, Cabai-asan to Sitio Cantulandos, Brgy, Olang FMR, Brgy, Cabai-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)	9,950,00	.00 0.1	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 MODE - Maintenance, Repair and Rehabilitation of infrastructure facilities and other Related Activities - Maintenance, Repair and Rehabilitation of infrastructure facilities - Flood Corton and Drainage Systems, Structures and Related Facilities, Repair/Maintenance of the Lottolon River Revertment 2 (Upstream), Lottoton, 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)	4,300,00	4,300,000.0	0.00	4,256,999.96	4,256,999.99	0.00	1. CDA 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 MODE - Maintenance, Repair and Rehabilitation of Infrastructure Scalitics and other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Scalities - Flood Control and Drainage Systems, Structures and Related Facilities, Repair/Maintenance of the Loitolon Mere 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)	1,800,00	. 00 1,800,000.0	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 Evacuation Centers-Region VIII, 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)	9,650,00	. 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)	90,00	.00 0.1	90,000.00	89,000.00	0.00	89,000.00	N/A	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)	90,00	.00 0.1	90,000.00	89,000.00	0.00	89,000.00	N/A	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)	487,61	.42 0.1	00 487,616.42	472,343.00	0.00	472,343.00	N/A	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)	997,50	.00 0.4	997,500.00	997,500.00	0.00	997,500.00	N/A	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)	4,049,97	.00 4,049,970.1	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)	2,046,10	.00 0.0	2,046,100.00	2,039,927.00	0.00	2,039,927.00	COA NGO AREA EQUIPMENT 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)	4,953,81	.00 00.	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) of Procurement Activities	2,001,53		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 Contract	Price of Procurem	ment Activities Conducted			1,740,301,340.42	1,599,673,579.12	10,070,534.97	589,603,044.15							
ONGOING	PROCUREMENT ACTIVITIES	s																													
310105100 948000	OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor (Erunniferential Rd - K0033 + 637 - K0033 +870, K0051+195 - K0051+313	DPWH - SDEO	No	Competitive Bidding	29-06-2023	30-06-2023										N/A	N/A	Government of the Philippines (current year's budget)	14,229,60	. 00 0.0	00 14,229,600.00	c				03-07-2023	03-07-2023	03-07-2023	03-07-2023 03-07-2023	N/A	Ongoing Procurement Process
300205100 011000	23HM0118 Capital Outlay - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System	DPWH - SDEO	No	Competitive Bidding	29-06-2024	30-06-2024										N/A	N/A	Government of the Philippines (current year's budget)	2,316,00	.00 0.1	2,316,000.00					03-07-2023	03-07-2023	03-07-2023	03-07-2023 03-07-2023	N/A	Ongoing Procurement Process
200000100 019000	23HM0119 MODE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings, Repair/Maintenance of Public Buildings, Repair/Maintenance OF DWH Building Siquijor District Engineering Office Equipment Services - Motorpool Building, Larena, Siquijor	DPWH - SDEO	No	Competitive Bidding	29-06-2025	30-06-2025										N/A	N/A	Government of the Philippines (current year's budget)	1,000,00	.00 1,000,000.1	0.00	e e				03-07-2023	03-07-2023	03-07-2023	03-07-2023 03-07-2023	N/A	Ongoing Procurement Process
300101200 001000	23HM0120 - Capital Outlay - Basic Educational Facilities Fund (BEFF) - Batch J, Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Fund, Construction of 15TYZCI, Kimba Elementary School, Lazi, Siquijor	DepEd	No	Competitive Bidding	29-06-2026	30-06-2026										N/A	N/A	Government of the Philippines (current year's budget)	6,000,00	0.00	6,000,000.00	í				03-07-2023	03-07-2023	03-07-2023	03-07-2023 03-07-2023	N/A	Ongoing Procurement Process
300101200 001000	23HM0121 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 ISTYZEL, Kinamandagan Elementary School, Lazi, Siquijor	DepEd	No	Competitive Bidding	29-06-2027	30-06-2027										N/A	N/A	Government of the Philippines (current year's budget)	6,000,00	.00 0.0	6,000,000.00	t				03-07-2023	03-07-2023	03-07-2023	03-07-2023 03-07-2023	N/A	Ongoing Procurement Process
rescribed	d-PMR-Format (1ST SEN	MESTER FY	′ 2023)	•					1				•							•						•			,		Page 6 of

									A	Actual Procu	urement Activ	vities								ABC (PhP)		Contr	ract Cost (PhP)					Date of Rec	eipt of Invit	tation		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract N Signing P	otice to D	Delivery/ ompletion	inspection & Acceptance	Source of Funds	Total	моое	со	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 AP
300101200 001000	23HM0122 Capital Outlay - Basic Educational Facilities Fund (BEFF) - Batch 1, Construction of Elementary and Secondary Classrooms under the CepEd's Basic Educational Facilities Fund, Construction of 151Y2CL, Logucan Elementary School, Maria, 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 OpEd's Basic Educational Facilities Fund, Construction of ISTY2CL, Pisong A Elementary School, Maria, 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	s 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 OpEd's Basic Educational Facilities Fund, Construction of 25TYACU, Maria Integrated School, Maria, 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	3 N/A	Ongoing Procurement Process
300101200 001000	Capital Outlay - Basic Educational Facilities Fund (BEFF) - Batch J, Construction of Elementary and Secondary Classrooms under the OppEd's Basic Educational Facilities Fund, Construction of STSYGL, Tag-Bob Elemementary 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	5	0			03-07-2023	03-07-2023	03-07-2023	03-07-2023	3 03-07-2023	3 N/A	Ongoing Procurement Process
	1			I								L	'			Total Allotte	d Budget of On-go	oing Procurement Activities	59,545,600.00	1,000,000.00	58,545,600.00	0.0	0.0	00 0	0.00					,		

Prepared by:

CLSA C. JUMADLA

BAC Secretariat

Recommended for Approval by:

ERMIE P. GONGOB BAC Chairperson

GUMER M. CASTILLIO **Head of the Procuring Entity**



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SIQUIJOR 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 1^{st} 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