DPWH-SOUTHERN LEYTE 1ST DISTRICT ENGINEERING OFFICE

					•					Actual Procu								Ι	T. (10)	ABC (PhP)		Contra	act Cost (PhP)					Date of Re	ceipt of Invit	ation	$\overline{}$	
Code			Is this an Early	Mode of	Pre-Proc	Ads/Post of		Eligibility	Sub/Open of	Bid		Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	1								Pre-bid		Sub/	Bid	Post	Delivery/ Completion/	Remarks
(PAP)	Procurement Project	PMO/End-User	Procurement Activity?	Procurement	Conference	IB	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Recommending Award	Award	Signing	Proceed	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 APP)
	ED PROCUREMENT ACTIVITY - WORKS	IES																														
CIVIL	23IL0010 FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/ MAINTENANCE OF FLOOD																									+		+	<u> </u>			
300221104178000	MITICATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - NEWLY CONVERTED NATIONAL ROAD- ALONG LIMASAWA CIRCUMFERENTIAL ROAD, LIMASAWA, SOUTHERN LEYTE	CONSTRUCTION SECTION	Yes	Competitive Bidding	17-11-2022	17-11-2022	25-11-2022	09-12-2022	09-12-2022	12-12-2022	13-12-2022	31-01-2023	01/31/23	02/09/23	02/15/23	04-01-2024	15-02-2024	Government of the Philippines (current year budget)	s 84,437,500.00	0.00	84,437,500.00	84,374,606.74	0.00	84,374,606.74	COA, BANTAY LANSANGAN	25-11-2022	09-12-2022	09-12-2022	12-12-2022	13-12-2022	04-01-2024	Completed
300221104178000	23ILIDOS CONVERGENCE AND SPECIAL SUPPORT PROGRAM – SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SPAG) – FLOOD MITIGATION STRUCTURE PROTECTING PUBLIC INFRASTRUCTURE/FACILITIES – CONSTRUCTION OF BATO 1 – BATO 2 FLOOD CONTROL, MAASIN CITY, SOUTHERN LETTE	CONSTRUCTION SECTION	No	Competitive Bidding	06-03-2023	08-03-2023	15-03-2023	29-03-2023	29-03-2023	26-01-2024	31-01-2024	31-03-2023	03/31/23	04/03/23	04/05/23	26-01-2024	31-01-2024	Government of the Philippines (current year budget)	's 67,550,000.00	0.00	67,550,000.00	67,481,891.55	0.00	67,481,891.55	COA, BANTAY LANSANGAN	15-03-2023	29-03-2023	29-03-2023	26-01-2024	31-01-2024	31-01-2024	Completed
300101200001000	SOUTHERN LEYTE 23IL0070 CONSTRUCTION OF 1STY3CL, ASUNCION INTEGRATED SCHOOL, MAASIN, SOUTHERN LEYTE	CONSTRUCTION SECTION	No	Competitive Bidding	14-07-2023	17-07-2023	27-07-2023	15-08-2023	15-08-2023	16-08-2023	18-08-2023	18-08-2023	08/18/23	08/22/23	08/23/23	23-02-2024	28-02-2024	Government of the Philippines (current year budget)	10,000,000.00	0.00	10,000,000.00	9,986,703.45	0.00	9,986,703.45	COA, BANTAY LANSANGAN	27-07-2023	15-08-2023	15-08-2023	16-08-2023	18-08-2023	23-02-2024	Completed
300101200001000	23IL0073 CONSTRUCTION OF 1STY2CL, PINASCOHAN MGS, MAASIN, SOUTHERN LEYTE	CONSTRUCTION SECTION	No	Competitive Bidding	14-07-2023	17-07-2023	27-07-2023	15-08-2023	15-08-2023	16-08-2023	18-08-2023	18-08-2023	08/18/23	08/22/23	08/23/23	23-02-2024	28-02-2024	Government of the Philippines (current year budget)	s 5,000,000.00	0.00	5,000,000.00	4,987,406.30	0.00	4,987,406.30	COA, BANTAY LANSANGAN	27-07-202	15-08-202	15-08-202	16-08-202	18-08-202	23-02-2024	Completed
GOO	DS.																			0.00			0.00			u u	is .	- 5		ω.		Completed
300101200001000	23GID035 PURCHASE OF 10 SHEETS PHENOLIC BOARD, ETC., FOR PROPOSED EXTENTION OF REINFORCED CONCETTE BOX CULVERTA LONG BBDY. SOL LETTE- MASIN-MACROHON-SOGOD-DAANG MAHARILKA (S00154LT) K111-48S, DPWH-SLDEO, MAASIN CITY, SO. LETTE.	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	05-12-2023	n/a	11-12-2023	11-12-2023	11-12-2023	n/a	29-12-2023	12/29/23	01/03/24	01/05/24	18-01-2024	18-01-2024	Government of the Philippines (current year budget)	s 253,208.00	0.00	253,208.00	250,624.00	0.00	250,624.00	COA, BANTAY LANSANGAN	n/a	11-12-2023	11-12-2023	11-12-2023	ηνa	18-01-2024 (Completed
310203100504000	23GILDOGS SUPPLY/DELIVERY OF SPARE PARTS 1 PC AIR CLEANER, FIC. FOR USE IN SERVICE VEHICLES UTILISE IN MAINTENANCE SECTION, PLANNING & DESIGN SECTION, QUALITY ASSURANCE SECTION & CONSTRUCTION SECTION, DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE	Maintenance Section	No	Shopping 52.1(a) - Unforeseen Contingency	n/a	n/a	n/a	05-12-2023	05-12-2023	05-12-2023	n/a	29-12-2023	12/29/23	01/02/24	01/04/24	05-01-2024	05-01-2024	Government of the Philippines (current year budget)	s 49,910.00	0.00	49,910.00	48,700.00	0.00	48,700.00	COA, BANTAY LANSANGAN	r/a	05-12-2023	05-12-2023	05-12-2023	η/a	05-01-2024 (Completed
300101200001000	23GIL00SS SUPPLY/DELIVERY OF COMMON USE SUPPLIES SO PCS PROJECT LOGBOOK FOR CONSTRUCTION SECTION HARDBOUND SO PAGES, ETC., DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE	CONSTRUCTION SECTION	No	NP-53.9 - Small Value Procurement	n/a	12-09-2023	n/a	05-12-2023	05-12-2023	05-12-2023	n/a	29-12-2023	12/29/23	01/05/24	01/12/24	25-01-2024	25-01-2024	Government of the Philippines (current year budget)	s 109,200.00	0.00	109,200.00	103,500.00	0.00	103,500.00	COA, BANTAY LANSANGAN	n/a	05-12-2023	05-12-2023	05-12-2023	n/a	25-01-2024 (Completed
30010200001000	23GIL0059 SUPPLY/DELIVERY OF POWER TOOLS (1 UNIT DEMOLATION HAMMER/CONCRETE BREAKER, ETC), FOR USE IN THE MAINTENANCE SECTION, DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	16-09-2023	n/a	15-09-2023	15-09-2023	15-09-2023	n/a	29-12-2023	12/29/23	01/03/24	01/08/24	20-01-2024	20-01-2024	Government of the Philippines (current year budget)	s 85,596.00	0.00	85,596.00	85,500.00	0.00	85,500.00	COA, BANTAY LANSANGAN	n/a	15-09-2023	15-09-2023	15-09-2023	η/a	20-01-2024 (Completed
310202100961000	23GIL0060 PURCHASE OF SPARE PARTS 2 PCS BALL JOINT UPPER, ETC., FOR USE IN SERVICE IN MAINTENANCE SECTION, QUALITY ASSURANCE SECTION & CONSTRUCTION SECTION, DPWH-SLDEO, MAASIN CITY, SO. LEYTE.	Maintenance Section	No	Shopping 52.1(a) - Unforeseen Contingency	n/a	n/a	n/a	02-12-2023	02-12-2023	02-12-2023	n/a	29-12-2023	12/29/23	01/02/24	01/04/24	15-01-2024	15-01-2024	Government of the Philippines (current year budget)	s 46,810.00	0.00	46,810.00	45,410.00	0.00	45,410.00	COA, BANTAY LANSANGAN	n/a	02-12-2023	02-12-2023	02-12-2023	n/a	15-01-2024	Completed
310203100509000	23GIL0069 SUPPLY/DELIVERY OF CONSTRUCTION MATERIALS (S PCS. GI PIPE 1 1/2, ETC,), FOR USE IN THE OPFICE OF THE DISTRICT ENGINEER MAINTENANCE SECTION, DPWH-SLDEO, MAASIN CITY, SO. LEYTE.	Maintenance Section	No	Shopping 52.1(a) - Unforeseen Contingency	n/a	12-11-2023	n/a	07-11-2023	07-11-2023	07-11-2023	n/a	29-12-2023	12/29/23	01/02/24	01/04/24	15-01-2024	15-01-2024	Government of the Philippines (current year budget)	48,520.00	0.00	48,520.00	47,338.00	0.00	47,338.00	COA, BANTAY LANSANGAN	rv'a	07-11-2023	07-11-2023	07-11-2023	ηVa	15-01-2024 (Completed
300101200001000	23GIL0073 PURCHASE OF CONSTRUCTION MATERIALS 72 BAGS CEMENT, ETC., FOR USE IN VARIOUS MAINTENANCE ACTIVITIES, DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE.	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	02-12-2023	n/a	05-12-2023	05-12-2023	05-12-2023	n/a	29-12-2023	12/29/23	01/03/24	01/25/24	18-01-2024	18-01-2024	Government of the Philippines (current year budget)	152,561.20	0.00	152,561.20	151,982.25	0.00	151,982.25	COA, BANTAY LANSANGAN	n/a	05-12-202	05-12-202	05-12-202	n/a	18-01-2024	Completed
30101200001000	23GIL0074 SUPPLY/DELIVERY OF CONSTRUCTION MATERIALS (10 PCS LED BULB, ETC.), FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER (MAINTENANCE SECTION) DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	02-12-2023	n/a	05-12-2023	05-12-2023	05-12-2023	n/a	29-12-2023	12/29/23	01/03/24	01/05/24	08-01-2024	08-01-2024	Government of the Philippines (current year budget)	s 268,558.42	0.00	268,558.42	263,056.50	0.00	263,056.50	COA, BANTAY LANSANGAN	η/a	3 05-12-2023	3 05-12-2023	3 05-12-2023	η√a	08-01-2024 (Completed
3001010200001000	23GIL0075 PURCHASE OF CONSTRUCTION MATERIALS 10.42 CU. M. READY MIX CONCRETE 3500 PS (14 DAYS) 1, ETC., FOR USE IN PROPOSED ENTENSION OF PREINFORCED CONCRETE BOX CULVERT & REBLOCKING OF DAMAGED PAVED ROAD W/IN THE DISTRICT, DPWH- SLDED, IBARRA, MAASIN CITY, SO. LEYTE.	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	02-12-2023	n/a	05-12-2023	05-12-2023	05-12-2023	n/a	29-12-2023	12/29/23	01/03/24	1,05/20	18-01-2024	18-01-2024	Government of the Philippines (current year budget)	224,787.88	0.00	224,787.88	224,341.90	0.00	224,341.90	COA, BANTAY LANSANGAN	n/a	05-12-2023	05-12-2023	05-12-2023	n/a	18-01-2024 (Completed
310203100506000	23GIL0076 PURCHASE OF SPARE PARTS 1 PC VALVE ASSY., ETC. FOR USE IN SERVICE VEHICLES AND HEAVY EQUIPMENT UTILIZED IN MAINTENANCE SECTION, PLANNING & DESIGN SECTION, DPWH-SLDEO, IBARRA, MASIN CITY, SO. LEYTE.	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	08-12-2023	n/a	11-12-2023	11-12-2023	11-12-2023	n/a	29-12-2023	12/29/23	01/03/24	01/05/24	18-01-2024	18-01-2024	Government of the Philippines (current year budget)	5 56,261.00	0.00	56,261.00	51,310.00	0.00	51,310.00	COA, BANTAY LANSANGAN	n/a	11-12-2023	11-12-2023	11-12-2023	n/a	18-01-2024 (Completed
300101200001000	23GIL0077 SUPPLY/DELIVERY OF DEISEL FFUEL LUBRICANTS, ETC., FOR USE ON SERVICE VEHICLES AND HEAVY EQUIPMENT OF DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE.	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	02-12-2023	n/a	05-12-2023	05-12-2023	05-12-2023	n/a	29-12-2023	12/29/23	01/03/24	01/05/24	06-06-2024	06-06-2024	Government of the Philippines (current year budget)	999,336.00	0.00	999,336.00	926,854.00	0.00	926,854.00	COA, BANTAY LANSANGAN	r√a	05-12-2023	05-12-2023	05-12-2023	r\/a	06-06-2024 (Completed
320101112168000	23GILD078 PURCHASE/SUPPLY/DERIVERY OF COMMON USE SUPPLIES SO PCS CORRECTION TAPE, ETC., FOR USE IN THE OFFICE OF DE, PDS, MAINTERANCE, QA, CONSTRUCTION, SUPPLY, PRU UNIT AND ADMIN. SECTION, DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE.	Administrative Section	No	NP-53.9 - Small Value Procurement	n/a	12-12-2023	n/a	15-12-2023	15-12-2023	15-12-2023	n/a	29-12-2023	12/29/23	03/08/24	03/15/24	22-03-2024	22-03-2024	Government of the Philippines (current year budget)	s 200,612.00	0.00	200,612.00	194,755.00	0.00	194,755.00	COA, BANTAY LANSANGAN	√a	15-12-2023	15-12-2023	15-12-2023	r√a	22-03-2024 (Completed
300101200001000	23GIL0079 SUPPLY/DELIVERY OF COMMON USE SUPPLIES (49 PACK FOLDER A4, ETC.), FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER, DPEH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE	Administrative Section	No	NP-53.9 - Small Value Procurement	n/a	08-12-2023	n/a	11-12-2023	11-12-2023	11-12-2023	n/a	29-12-2023	12/29/23	01/05/24	01/12/24	29-01-2024	29-01-2024	Government of the Philippines (current year budget)	s 319,260.00	0.00	319,260.00	319,185.00	0.00	319,185.00	COA, BANTAY LANSANGAN	n/a	11-12-2023	11-12-2023	11-12-2023	n/a	29-01-2024 (Completed
300101200001000	23GIL0082 SUPPLY/DELIVERY OF 1 UNIT COPIER/PRINTER/SCANNER, ETC., FOR USE IN THE OFFICE OF RECORDS UNIT, ADMINISTRATICE SECTION, DPEH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE.	Administrative Section	No	NP-53.9 - Small Value Procurement	n/a	12-12-2023	n/a	15-12-2023	15-12-2023	15-12-2023	n/a	29-12-2023	12/29/23	01/05/24	01/12/24	29-01-2024	29-01-2024	Government of the Philippines (current year budget)	300,000.00	0.00	300,000.00	288,800.00	0.00	288,800.00	COA, BANTAY LANSANGAN	ηVa	15-12-2023	15-12-2023	15-12-2023	π/a	29-01-2024 (Completed
200000100491000	23GIL0091 PURCHASE OF 9 BAGS CEMENT, ETC., FOR USE IN VARIOUS MAINTENANCE ACTIVITIES , DPWH- SLDEO, IBARRA, MAASIN CITY, SO. LEYTE.	Maintenance Section	No	Shopping 52.1(a) - Unforeseen Contingency	n/a	n/a	n/a	28-12-2023	28-12-2023	28-12-2023	n/a	29-12-2023	12/29/23	01/08/24	01/15/24	31-01-2024	31-01-2024	Government of the Philippines (current year budget)	's 2,350.00	2,350.00		2,341.25	2,341.25		COA, BANTAY LANSANGAN	η/a	28-12-2023	28-12-2023	28-12-2023	η√a	31-01-2024 (Completed
200000100491000	24GIL001 SUPPLY/DELIVERY OF 150 BAGS THERMOPLASTIC PAINT-WHITE, ETC. FOR USE IN THE MAINTENANCE SECTION OF NATIONAL ROADS OF DPWH-SO. LEYTE DISTRICT ENGINEERING OFFICE, IBARRA, MAASIN CITY, SO. LEYTE	Maintenance Section	Yes	Competitive Bidding	20-11-2024	22-11-2024	29-11-2024	12-12-2024	12-12-2024	13-12-2024	n/a	29-02-2024	02/29/24	03/08/24	03/15/24	20-04-2024	20-04-2024	Government of the Philippines (current year budget)	1,106,700.00	1,106,700.00		1,101,700.00	1,101,700.00		COA, BANTAY LANSANGAN	29-11-2024	12-12-2024	12-12-2024	13-12-2024	η√a	20-04-2024	Completed
200000100017000	24GIJO02 SUPPLY/DELIVERY OF 75 PAIL REFLECTORIZED TRAFFIC PAINT WHITE, ETC. FOR USE IN THE MAINTENANCE SECTION OF NATIONAL ROADS OF DPWH-SO. LEYTE DISTRICT ENGINEERING OFFICE, IBARRA, MAASIN CITY, SO. LEYTE	Maintenance Section	Yes	Competitive Bidding	20-11-2024	22-11-2024	29-11-2024	12-12-2024	12-12-2024	13-12-2024	n/a	22-02-2024	02/22/24	03/01/24	03/08/24	13-04-2024	13-04-2024	Government of the Philippines (current year budget)	s 1,953,000.00	1,953,000.00		1,948,000.00	1,948,000.00		COA, BANTAY LANSANGAN	29-11-2024	12-12-2024	12-12-2024	13-12-2024	rVa	13-04-2024	Completed
320101112171000	24GIL0003 SUPPLY/DELIVERY OF DIESEL FUEL, LUBRICANTS, ETC.; FOR USE ON SERVICE VEHICLES AND HEAVY EQUIPMENT OF DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE	Maintenance Section	Yes	Competitive Bidding	05-12-2024	08-12-2024	15-12-2024	28-12-2024	28-12-2024	29-12-2024	n/a	29-02-2024	02/29/24	03/08/24	03/15/24	19-06-2024	19-06-2024	Government of the Philippines (current year budget)	3,661,687.50		3,661,687.50	3,537,985.00		3,537,985.00	COA, BANTAY LANSANGAN	15-12-2024	28-12-2024	28-12-2024	29-12-2024	√a	19-06-2024	Completed
320101112168000	24GIL0004 SUPPLY/DELIVERY OF SPARE PARTS FOR USE IN SERVICE VEHICLES AND HEAVY EQUIPMENT OF DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE 24GIL0005 PURCHASE OF SURVERY EQUIPMENT 2	Maintenance Section	Yes	Competitive Bidding	05-12-2024	08-12-2024	15-12-2024	28-12-2024	28-12-2024	29-12-2024	n/a	29-02-2024	02/29/24	03/08/24	03/15/24	19-06-2024	19-06-2024	Government of the Philippines (current year budget)	3,123,795.00		3,123,795.00	2,491,500.00		2,491,500.00	COA, BANTAY LANSANGAN	15-12-2024	28-12-2024 (28-12-2024	29-12-2024	n/a	19-06-2024	Completed
SR2024-02-009522	UNITS QUADCOPTER 4RTK & D-RTK 2 MOBILE STATION	Planning and Design Section	No	NP-53.9 - Small Value Procurement	n/a	05-04-2024	n/a	05-04-2024	05-04-2024	05-04-2024	n/a	15-04-2024	04/15/24	04/22/24	04/26/24	24-06-2024	24-06-2024	Government of the Philippines (current year budget)	s 995,000.00		995,000.00	994,500.00		994,500.00	COA, BANTAY LANSANGAN	η/a	05-04-2024	05-04-2024	05-04-2024	η/a	24-06-2024	Completed
320101112168000	24GIL0006 FURNISHING LABOR AND MATERIALS (50.66 SQ.M. ALUMINUM CLADDING PANEL, ETC.) FOR USE IN DPWH-MULTI PURPOSE BUILDING, DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE 24GIL0007 SUPPLY/DELIVERY OF COMMON USE	Administrative Section	No	NP-53.9 - Small Value Procurement	n/a	13-02-2024	n/a	16-02-2024	16-02-2024	16-02-2024	n/a	29-02-2024	02/29/24	03/08/24	03/15/24	20-04-2024	20-04-2024	Government of the Philippines (current year budget)	s 220,000.00		220,000.00	205,000.00		205,000.00	COA, BANTAY LANSANGAN	r/a	16-02-2024	16-02-2024	16-02-2024	r/a	20-04-2024	Completed
31010810192100	SUPPLIES 500 RMS BOND PAPER A4, US MULTICOPY (\$20X210MMX297,80GSM, ETC.) FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE	Administrative Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	n/a	13-02-2024	n/a	16-02-2024	16-02-2024	16-02-2024	n/a	29-02-2024	02/29/24	03/08/24	03/15/24	10-04-2025	10-04-2025	Government of the Philippines (current year budget)	s 272,590.00		272,590.00	262,315.00		262,315.00	COA, BANTAY LANSANGAN	η/a	16-02-2024	16-02-2024	16-02-2024	η/a	10-04-2025	Completed

					1					Actual Procu	rement Activ	rities							Ι ,	BC (PhP)		Contra	act Cost (PhP)			Т		Date of Rec	ceipt of Inv	itation		
Code	Procurement Project	PMO/End-User	Is this an Early	Mode of	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid	Eligibility Check	C-L	Bid Evaluation	Post	Delivery/ Completion/	Remarks (Explaining changes from the APP)
(PAP)	24GIL0009 PURCHASE OF SPARE PARTS 1 PC HYDRAULIC	rmo/Liiu-osei	Procurement Activity?	Procurement	Conference	IB	Fre-blu com	Check	Bids	Evaluation	Post Quai	Recommending Award	Award	Signing	Proceed	Completion	Acceptance	Source of Pullus	1008	HOOL	1	10081	HOOL		List of Invited Observers	Conf	Check	Bids	Evaluation	Qual	Acceptance (If applicable)	
310102101607000	AGIOUDO FUNCTION OF THE METER OF THE THE METER OF T	Administrative Section	No	Shopping S2.1(a) - Unforeseen Contingency	n/a	n/a	n/a	02-02-2024	02-02-2024	02-02-2024	n/a	29-02-2024	02/29/24	03/08/24	03/15/24	31-03-2024	31-03-2024	Government of the Philippines (current year's budget)	48,605.70		48,605.70	44,187.00		44,187.00	COA, BANTAY LANSANGAN	√ a	02-02-2024	02-02-2024	02-02-2024	n/a	31-03-2024	Completed
310102101607000	24GIL0010 PURCHASE OF SPARE PARTS FOR COPIER, FOR USE ON PROCUSEMENT UNIT, PLANNING & DESIGN SECTION AND DISTRICT ENGINEER'S OFFICE DPWH- SLDEO, IBARRA, MAASIN CITY, SO. LEYTE	Planning and Design Section	No	Direct Contracting	n/a	n/a	n/a	07-02-2024	07-02-2024	07-02-2024	n/a	29-02-2024	02/29/24	03/08/24	03/15/24	20-04-2024	20-04-2024	Government of the Philippines (current year's budget)	369,900.00		369,900.00	365,782.00		365,782.00	COA, BANTAY LANSANGAN	n/a	07-02-2024	07-02-2024	07-02-2024	n/a	20-04-2024	Completed
310102101607000	24GI0009 PURCHASE OF SPARE PARTS I PC HYDRAULIC HOSE ASSY, ETC., FOR USE IN SERVICE VEHICLES AND HEAVY EQUPMENTS UTILIZED IN MAINTENANCE SECTION, ADMIN SECTION, PLANNING & DESIGN SECTION, QA SECTION, CONSTRUCTION SECTION, DPWH-SLDEO, IBARRA, MARSIN CTY,	Maintenance Section	No	Shopping 52.1(a) - Unforeseen Contingency	n/a	n/a	n/a	01-02-2024	01-02-2024	01-02-2024	n/a	29-02-2024	02/29/24	03/08/24	03/15/24	20-04-2024	20-04-2024	Government of the Philippines (current year's budget)	48,605.70		48,605.70	44,187.00		44,187.00	COA, BANTAY LANSANGAN	√a	01-02-2024	01-02-2024	01-02-2024	√a	20-04-2024	Completed
310102101607000	24GIL0010 PURCHASE OF SPARE PARTS FOR COPIER, FOR USE ON PROCUREMENT UNIT, PLANNING & DESIGN SECTION AND DISTRICT ENGINEER'S OFFICE DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE	Administrative Section	No	Direct Contracting	n/a	n/a	n/a	07-02-2024	07-02-2024	07-02-2024	n/a	29-02-2024	02/29/24	03/08/24	03/15/24	20-04-2024	20-04-2024	Government of the Philippines (current year's budget)	369,900.00		369,900.00	365,782.00		365,782.00	COA, BANTAY LANSANGAN	η√a	07-02-2024	07-02-2024	07-02-2024	r√a	20-04-2024	Completed
200000100017000	SECTION, DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE	Maintenance Section	No	Direct Contracting	n/a	n/a	n/a	19-02-2024	19-02-2024	19-02-2024	n/a	29-02-2024	02/29/24	03/08/24	03/15/24	31-03-2024	31-03-2024	Government of the Philippines (current year's budget)	130,591.04	130,591.04		128,641.04	128,641.04		COA, BANTAY LANSANGAN	n/a	19-02-2024	19-02-2024	19-02-2024	n/a	31-03-2024	Completed
200000100017000	24GIL0012 PURCHASE OFMV SPAREPARTS 2 SETS HOTDIPPED CHAIN 10 MTRS, ETC., FOR USE IN THE OFFICE OF EQUIPMENT SERVICE UNIT (ESU) DPWH- SI DFO JRABRA	Maintenance Section	No	Shopping 52.1(a) - Unforeseen Contingency	n/a	n/a	n/a	14-02-2024	14-02-2024	14-02-2024	n/a	29-02-2024	02/29/24	03/04/24	03/04/24	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	48,180.00		48,180.00	43,800.00		43,800.00	COA, BANTAY LANSANGAN	n/a	WWW WW WWW	W ANNY AND ANNY	W WWW WW WWW	n/a	14-03-2024	Completed
320101112168000	24GIL0013 PURCHASE OF MY SPARE PARTS 2 MTRS RACTCHET LOADER BINDER, ETC., FOR USE IN SERVICE VEHICLES AND HEAVY EQUIPMENT UTILIZE IN MAINTENANCE SECTION, CONSTRUCTION SECTION PDS, DPWH-SLDEO, IBARRA, MAASIN CITY, SOUTHERN LEYTE	Maintenance Section	No	Shopping 52.1(a) - Unforeseen Contingency	n/a	n/a	n/a	14-02-2024	14-02-2024	14-02-2024	n/a	29-02-2024	02/29/24	03/04/24	03/04/24	14-03-2024	14-03-2024	Government of the Philippines (current year's budget)	47,267.00		47,267.00	42,970.00		42,970.00	COA, BANTAY LANSANGAN	νγa	14-02-2024	14-02-2024	14-02-2024	η/a	14-03-2024	Completed
310102101607000	24GIL0016 PURCHASE OF 1 PC IMAGING UNIT 217 CAN, ETC. FOR USE IN DIGITIAL COPIER INEO 367 UTILIZE IN PLANNING & DESIGN SECTION, DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE	Planning and Design Section	No	Direct Contracting	n/a	n/a	n/a	07-02-2024	07-02-2024	07-02-2024	n/a	29-02-2024	02/29/24	03/08/24	03/15/24	20-04-2024	20-04-2024	Government of the Philippines (current year's budget)	218,958.00		218,958.00	218,958.00		218,958.00	COA, BANTAY LANSANGAN	√°a	07-02-2024	07-02-2024	07-02-2024	η/a	20-04-2024	Completed
200000100017000	24GIGUOT PURCHASE OF SPARE PARTS 2 PC SHAFT, ETC., FOR USE IN HEAVY EQUIPMENT F12-92 VOLVO EXCAVATOR UTILIZE IN MAINTENANCE SECTION, DPWH- SLDEO, IBARRA, MAASIN CITY, SO. LEYTE.	Maintenance Section	No	Direct Contracting	n/a	n/a	n/a	13-02-2024	13-02-2024	13-02-2024	n/a	29-02-2024	02/29/24	03/04/24	03/05/24	04-04-2024	04-04-2024	Government of the Philippines (current year's budget)	334,495.70	334,495.70		304,087.00	304,087.00		COA, BANTAY LANSANGAN	ηVa	13-02-2024	13-02-2024	13-02-2024	η/a	04-04-2024	Completed
310102101607000	24GIL0018 PURCHASE OF SPARE PARTS OF DIGITAL COPIER, 2 UNITS DRIAJ DRIAM UNIT, ETC.; FOR USE IN THE OFFICE OF CONSTRUCTION SECTION, DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE	CONSTRUCTION SECTION	No	Direct Contracting	n/a	n/a	n/a	13-02-2024	13-02-2024	13-02-2024	n/a	29-02-2024	02/29/24	03/08/24	03/15/24	20-04-2024	20-04-2024	Government of the Philippines (current year's budget)	97,494.10		97,494.10	88,631.00		88,631.00	COA, BANTAY LANSANGAN	n/a	13-02-2024	13-02-2024	13-02-2024	n/a	20-04-2024	Completed
3102021015690000	24GIL0021 PURCHASE OF A BAGS CEMENTETC. FOR USE IN VARIOUS MAINTENANCES, DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	19-03-2024	n/a	22-03-2024	22-03-2024	22-03-2024	n/a	04-04-2024	04/04/24	04/15/24	04/19/24	23-04-2024	23-04-2024	Government of the Philippines (current year's budget)	105,080.00		105,080.00	100,102.00		100,102.00	COA, BANTAY LANSANGAN	ηVa	22-03-2024	22-03-2024	22-03-2024	η/a	23-04-2024	Completed
2000001000018000	24GIL0022 PURCHASE OF SPARE PARTS OF 1 SET BRAKE PAD, ETC. FOR USE IN SERVICE VEHICLES AND HEAVY EQUIPMENT UTILIZE IN MAINTENANCE SECTION, PLANNING AND DESIGN SECTION AND QUALITY ASSURANCE SECTION, IBARRA, MAASIN CITY, SO. LEYTE.	Maintenance Section	No	Shopping 52.1(a) - Unforeseen Contingency	n/a	n/a	n/a	20-03-2024	20-03-2024	20-03-2024	n/a	26-03-2024	03/26/24	04/01/24	04/01/24	18-04-2024	18-04-2024	Government of the Philippines (current year's budget)	38,193.00	38,193.00		38,000.00	38,000.00		COA, BANTAY LANSANGAN	n/a	20-03-2024	20-03-2024	20-03-2024	n/a	18-04-2024	Completed
2000001000017000	24GIL0023 PURCHASE OF MU SPARE PART I PC WIPER BLADE 21", ETC. FOR USE IN SERVICE AND HEAVEY EQUIPMENT UTILIZE IN MAINTENANCE SECTION, PPS, QAS, DPWH-SLDEO, IBARRA, MAASIN SO. LEYTE.	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	01-03-2024	n/a	25-03-2024	25-03-2024	25-03-2024	n/a	26-03-2024	03/26/24	04/01/24	04/01/24	10-05-2024	10-05-2024	Government of the Philippines (current year's budget)	85,274.20		85,274.20	32,300.00		32,300.00	COA, BANTAY LANSANGAN	r√a	25-03-2024	25-03-2024	25-03-2024	r√a	10-05-2024	Completed
310202101570000	24GIL0025 SUPPLY/DELIVERY OF ICT EQUIPMENT TWO (2) UNITS LAPTOP COMPUTER, ETC. FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER, CONST. SECTION, DE'S OFFICE, FULL, JINSINGE SECT., POS AND ESU), DPWH- SLDEO, INBARRA, MAASIN CITY, SO. LEYTE	Administrative Section	No	Competitive Bidding	12-03-2024	13-03-2024	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	19-04-2024	04/19/24	04/19/24	04/25/24	02-05-2024	02-05-2024	Government of the Philippines (current year's budget)	1,625,000.00		1,625,000.00	1,396,980.00		1,396,980.00	COA, BANTAY LANSANGAN	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	02-05-2024	Completed
200000100018000	24GIL0028 PURCHACE/SUPPLY/DELIVERY OF COMMON USE SUPPLIES (500 RMS BOND PAPER A4 US/MULTICOPY S20x210mmx297, 80, GSM_ETC.) FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER, DPWHSLED, BARRA, MAASIN, SO. LEYTE.	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	19-03-2024	n/a	22-03-2024	22-03-2024	22-03-2024	n/a	26-03-2024	03/26/24	04/01/24	04/01/24	22-04-2024	22-04-2024	Government of the Philippines (current year's budget)	573,364.00		573,364.00	458,691.20		458,691.20	COA, BANTAY LANSANGAN	r√a	22:03-2024	22-03-2024	22-03-2024	n/a	22-04-2024	Completed
2000001000017000	24GIL0029 SUPPLY/DELIVERY OF MATERIALS FOR THE REPAIR OF UNPAVED SHOULDERS, DPWH-SLDEO, IBARRA, MAASIN, SO. LEYTE.	Maintenance Section	No	NP-S3.9 - Small Value Procurement	n/a	19-03-2024	n/a	22-03-2024	22-03-2024	22-03-2024	n/a	25-03-2024	03/25/24	04/01/24	04/01/24	15-04-2024	15-04-2024	Government of the Philippines (current year's budget)	82,879.00	82,879.00		82,745.00	82,745.00		COA, BANTAY LANSANGAN	n/a	22-03-2024	22:03-2024	22-03-2024	η/a	15-04-2024	Completed
200000100018000	24GIL0030 SUPPLY/DELIVERY OF CONSTRUCTION MATELIALS (REFLECTORIZED TRAFFIC PAINT WHITE) FOR USE IN THE MAINTENANCE AND NATIONAL ROAD AND BRIDGES, DPWH-SLDEO, IBARRA, MAASIN, SO. LEYTE.	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	19-03-2024	n/a	22-03-2024	22-03-2024	22-03-2024	n/a	25-03-2024	03/25/24	04/01/24	04/01/24	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	187,000.00	187,000.00		74,800.00	74,800.00		COA, BANTAY LANSANGAN	e Az	22-03-2024	22-03-2024	22-03-2024	ηVa	11-04-2024	Completed
2000001000017000	24GIL0031 SUPPLY/DELIVERY OF FUEL, LPG AND LUBRICANTS (4,500 DIESEL FUEL, ETC.) FOR USE IN DPWH-SLDEO SERVICEES AND HEAVY EQUIPMENT, DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE.	Administrative Section	No	NP-S3.9 - Small Value Procurement	n/a	19-03-2024	n/a	22-03-2024	22-03-2024	22-03-2024	n/a	25-03-2024	03/25/24	04/03/24	04/03/24	16-04-2024	16-04-2024	Government of the Philippines (current year's budget)	982,925.00	982,925.00		980,671.92	980,671.92		COA, BANTAY LANSANGAN	r√a	22-03-2024	22-03-2024	22-03-2024	n/a	16-04-2024	Completed
2000001000017000	24GIL0032 SUPPLY/DELIVERY OF CONSTRUCTION EQUIPMENT IS UNITS GRASS CUTTER 2 STROILE ENGINE,ETC. FOR USE IN THE MAINTENANCE SECTION, DPWH-SLDEO, IBARRA, MAASIN, SO. LEYTE	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	19-03-2024	n/a	22-03-2024	22-03-2024	22-03-2024	n/a	MARCH 26,2024	MARCH 26,2024	04/01/24	04/01/24	29-04-2024	29-04-2024	Government of the Philippines (current year's budget)	484,640.00	484,640.00		296,500.00	296,500.00		COA, BANTAY LANSANGAN	n/a	22-03-2024	22-03-2024	22-03-2024	n/a	29-04-2024	Completed
2000001000018000	24GIL0033 SUPPLY/DELIVERY OF MATERIALS [1,513 BAGS CEMENT, ETC. FOR USE THE REPAIR OF DAMAGED BRIDGE ABUTMENT ALONG DPWH-SO. LEYTE DISTRICT ENGINEERING OFFICE, MAASIN CITY, SO. LEYTE.	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	19-03-2024	n/a	22-03-2024	22-03-2024	22-03-2024	n/a	25-03-2024	03/25/24	04/01/24	04/01/24	25-04-2024	25-04-2024	Government of the Philippines (current year's budget)	994,432.00	994,432.00		994,432.00	994,432.00		COA, BANTAY LANSANGAN	n/a	22-03-2024	22-03-2024	22-03-2024	n/a	25-04-2024	Completed
2000001000018000	24GIL034 SUPPLY/DELIVERY OF MATERIALS (13 SETS MAZARD MARKER, ETC.) FOR THE MAINTENANCE OF NATIONAL ROADS ALONG SO. LEYTE DISTRICT 1 (REPLACE MENT OD DAMAGED CONCRETE PAVEMENT AND REPLACEMENT OF WARNING SIGN.	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	20-03-2024	n/a	25-03-2024	25-03-2024	25-03-2024	n/a	26-03-2024	03/26/24	04/01/24	04/01/24	11-04-2024	11-04-2024	Government of the Philippines (current year's budget)	920,776.89	920,776.89		874,738.05	874,738.05		COA, BANTAY LANSANGAN	τ√a	25-03-2024	25-03-2024	25-03-2024	r√a	11-04-2024	Completed
2000001000017000	24GIL0035 SUPPLY/DELIVERY OF TRAFFIC SAFETY MATERIALS, FOR USE IN PATCHING AND JOINT SELLING OF CONCRETE PAVEMENT (MAINTENANCE SECTION) DPWH-SLDEO, IBARRA, MAASIN, SO. LEYTE.	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	22-03-2024	n/a	25-03-2024	25-03-2024	25-03-2024	n/a	26-03-2024	03/26/24	04/01/24	04/01/24	19-04-2024	19-04-2024	Government of the Philippines (current year's budget)	999,400.00	999,400.00		599,640.00	599,640.00		COA, BANTAY LANSANGAN	r√a	25-03-2024	25-03-2024	25-03-2024	r√a	19-04-2024	Completed
3100202101569000	24GIL0036 SUPPLY/DELIVERY OF ICT EQUIPMENT (1 UNIT UPGRADABLE PATCH PANEL 24 PORT, ETC, FOR USE IN THE INSTALLATION OF ADDITIONAL E NEW 4 NODES AT COA BLDG., DPWH-SLDEO, INARRA, MAASIN CITY, SO. LEYTE	Administrative Section	No	NP-53.9 - Small Value Procurement	n/a	02-04-2024	n/a	05-04-2024	05-04-2024	05-04-2024	n/a	11-04-2024	04/11/24	04/17/24	04/17/24	16-05-2024	16-05-2024	Government of the Philippines (current year's budget)	228,450.36		228,450.36	228,370.45		228,370.45	COA, BANTAY LANSANGAN	n/a	05-04-2024	05-04-2024	05-04-2024	n/a	16-05-2024	Completed
200000100001700	24GL0041 SUPPLY/DELIVERY OF MATERIALS FOR THE MAINTENANCE OF NATIONAL ROADS ALONG BUSNAVSTA-ASUNCION, MAASN CITY (MAASIN CITY-BONTOC ROAD) REPLACEMENT OF DAMAGED CONCRETE PAYEMENT SO. LEYTE DISTRICT 1	Maintenance Section	No	NP-53.9 - Small Value Procurement	n/a	05-04-2024	n/a	08-04-2024	08-04-2024	08-04-2024	n/a	11-04-2024	04/11/24	04/22/24	04/22/24	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	990,665.58	990,665.58		987,570.52	987,570.52		COA, BANTAY LANSANGAN	ηVa	08-04-2024	08-04-2024	08-04-2024	n/a	26-04-2024	Completed
200000100001700	24GILO043 PURCHASE OF MATERIALS FOR CONTINUING RESTORATION OF DAMAGED NATIONAL ROADS AND FACELTIES ALONG NATIONAL ROAD, DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE	Maintenance Section	No	Competitive Bidding	16-04-2024	17-04-2024	24-04-2024	07-05-2024	07-05-2024	08-05-2024	10-05-2024	11-06-2024	06/11/24	06/14/24	06/20/24	27-06-2024	27-06-2024	Government of the Philippines (current year's budget)	3,811,600.00	3,811,600.00		3,080,000.00	3,080,000.00		COA, BANTAY LANSANGAN	24-04-2024	07-05-2024	07-05-2024	08-05-2024	10-05-2024	27-06-2024	Completed
310202101569000	24GE0048 SUPPLY/DELNERY OF 100 PCS T-SHIRTS DRI FIT ROUND NECK, FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER IN CELEBRATION OF WOMEN'S MONTH, DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE	Administrative Section	No	Direct Contracting	n/a	n/a	n/a	16-04-2024	16-04-2024	16-04-2024	n/a	16-05-2024	05/16/24	05/13/24	05/13/24	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	36,000.00		36,000.00	35,000.00		35,000.00	COA, BANTAY LANSANGAN	n/a	16-04-2024	16-04-2024	16-04-2024	n/a	05-06-2024	Completed
31020402618000	24GL0049 PURCHASE OF 1 PCS C13T41D500 350ML BLACK ETCM, FOR USE IN THA OFFICE OF DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE	Administrative Section	No	Direct Contracting	n/a	n/a	n/a	18-04-2024	18-04-2024	18-04-2024	n/a	16-05-2024	05/16/24	05/13/24	05/13/24	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	129,542.00		129,542.00	107,060.00		107,060.00	COA, BANTAY LANSANGAN	τ√a	18-04-2024	18-04-2024	18-04-2024	r√a	05-06-2024	Completed

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			Is this an								rement Activ	Date of BAC								ADC (1)		Contra	,					Sub/			Delivery/	Remarks
Code (PAP)	Procurement Project 24GIL0052 CATERING SERVICES FOR 100 HEADS INCLUDING	PMO/End-User	Early Procurement Activity?	Mode of t 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	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Evaluation	Post Co Qual A (If	ompletion/ acceptance applicable)	(Explaining changes from the APP)
300226110049000	MEALS/SNACKS AND COMMUNICATIONS FOR VARIOUS EVENTS DPWH ANNIVERSARY SO. LEYTE FOUNDING ANNIVERSARY ETC, FOER USE IN DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE	Administrative Section	No	NP-53.9 - Small Value Procurement	n/a	25-05-2024	n/a	28-05-2024	28-05-2024	28-05-2024	n/a	17-05-2024	05/17/24	06/04/24	06/04/24	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	750,000.00		750,000.00	735,000.00		735,000.00	COA, BANTAY LANSANGAN	r√a	28-05-2024	28-05-2024	28-05-2024	r√a	14-06-2024 C	Completed
300022611004900	24GLOOS4 SUPPLY/DELYTEYN OF 425 PCS UGO UNLI PRINT POLO SHIRT (US HONEY COMB FABRICK) (PREMUIM MATERIALS SUBLIMATION), FOR USE IN CONNECTION W/ DPWH ANNIVERSARY AND SO. LEYTE ANNIVERSARY	Administrative Section	No	NP-53.9 - Small Value Procurement	n/a	25-05-2024	n/a	28-05-2024	28-05-2024	28-05-2024	n/a	04-06-2024	06/04/24	06/06/24	06/06/24	20-06-2024	20-06-2024	Government of the Philippines (current year's budget)	467,500.00		467,500.00	446,250.00		446,250.00	COA, BANTAY LANSANGAN	n/a	28-05-2024	28-05-2024	28-05-2024	n/a	20-06-2024 (Completed
300201100131000	24GL0057 PURCHASE OF SPARE PARTS 5 PCS SILICONE GASKET, ETC. FOR USE IN HEAVY EQUIPMENT AND SERVICE VEHICLE UTILIZE IN MAINTENANCE SECTION, PLANNING & DESIGN SECTION, DPWH-SLDEO, IBARRA, MAASIN CITY, SO. LEYTE	Administrative Section	No	Shopping 52.1(a) - Unforeseen Contingency	n/a	n/a	n/a	24-05-2024	24-05-2024	24-05-2024	n/a	10-06-2024	06/10/24	06/14/24	06/14/24	02-07-2024	02-07-2024	Government of the Philippines (current year's budget)	49,735.40		49,735.40	45,214.00		45,214.00	COA, BANTAY LANSANGAN	η⁄a	24-05-2024	24-05-2024	24-05-2024	r√a	02-07-2024 C	Completed
CON	SULTANCY																															
NO Com	pleted Procurement of C	Consulting S	ervices 1	for 1st Semes	ter																											
																		et of Procurement Activities	196,693,697.67	13,019,648.21	183,674,049.46											
																		rement Activities Conducted udget - Total Contract Price)	3,077,301.55			193,616,396.12	11,493,866.78	182,122,529.34								
ONGOIN	PROCUREMENT ACTIVITIE	S																	0			0										
CIVII	WORKS																		0			c										
409900000054000	23IL0074 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTANBAGE INFEASTRUCTURE PROJECTS ALEVATING GASP INFEASTRUCTURE PROJECTS ALEVATING GASP ISPAGI - ACCESS RADAS AND / OR BRIDGES FROM THE NATIONAL ROADS / S LEADING TO AMAJOR / STRAKEG BUILDINGS / FACILITES - CONSTRUCTION OF TIGBAWAN - STA. CRUZ RD. MALITBOG, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	27-10-2023	28-10-2023	03-11-2023	17-11-2023	20-11-2023	20-11-2023	22-11-2023	18-08-2023	8/18/2023	8/22/2023	8/23/2023	n/a	n/a	Government of the Philippines (current year's budget)	14,475,000	0	14,475,000	14,446,407		14,446,407	COA, BANTAY LANSANGAN,PCA	03-11-2023	17-11-2023	20-11-2023	20-11-2023	22-11-2023	n/a A	Awarded with issued Notice of Award
40990000054000	23110075 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURE AND DRAINAGE SYSTEM - CONSTRUCTION OF FLOOD CONTROL AND MITIGATION STRUCTURE ALONG CANTURING RIVER (NASAUG SECTION) MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	27-10-2023	28-10-2023	03-11-2023	17-11-2023	20-11-2023	20-11-2023	22-11-2023	18-08-2023	8/18/2023	8/22/2023	8/23/2023	n/a	n/a	Government of the Philippines (current year's budget)	48,250,000	0	48,250,000	48,186,183	0	48,186,183	COA, BANTAY LANSANGAN, PCA	03-11-2023	17-11-2023	20-11-2023	20-11-2023	22-11-2023	n/a A	Awarded with issued Notice of Award
40990000054000	23IL0076 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVATING GAPS (SIPAG) - ACCESS ROADS AND / OR BRIDGE FROM THE NATIONAL ROAD/S LEADING TO MAJOR / STRATEGIC BUILDINGS / FACILITIES - CONSTRUCTION OF BREY, NEW KATIPUNAN, MALTIBOG TO BRBY, HINAPL TOMAS OPPUS.	Construction Section	No	Competitive Bidding	27-10-2023	28-10-2023	03-11-2023	17-11-2023	20-11-2023	20-11-2023	22-11-2023	18-08-2023	8/18/2023	8/22/2023	8/23/2023	n/a	n/a	Government of the Philippines (current year's budget)	43,425,000	0	43,425,000	43,362,545	0	43,362,545	COA, BANTAY LANSANGAN,PCA	03-11-2023	17-11-2023	20-11-2023	20-11-2023	22-11-2023	n/a A	Awarded with issued Notice of Award
40990000054000	23IL0077 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURE AND DRAINAGE SYSTEM - CONSTRUCTION OF BARABGAY HIMAKILO FLOOD CONTROL STRUCTURE (SEGMENT 2), BONTOC, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	27-10-2023	28-10-2023	03-11-2023	17-11-2023	20-11-2023	20-11-2023	22-11-2023	11-12-2023	12/11/2023	12/13/2023	12/14/2023	n/a	n/a	Government of the Philippines (current year's budget)	72,375,000	0	72,375,000	72,276,852	. 0	72,276,852	COA, BANTAY LANSANGAN,PCA	03-11-2023	17-11-2023	20-11-2023	20-11-2023	22-11-2023	n/a A	Awarded with issued Notice of Award
	23IL0078 CONSTRUCTION / IMPROVEMENT OF BRGY. HILAAN - BRGY. BANAHAO - BRGY. HITAWOS - BRGY. PAMIGSIAN ROAD FMR, BONTOC, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	13-11-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	11-12-2023	12/11/2023	12/13/2023	12/14/2023	n/a	n/a	Government of the Philippines (current year's budget)	49,750,000	0	49,750,000	49,684,014	0	49,684,014	COA, BANTAY LANSANGAN,PCA	21-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	n/a A	Awarded with issued Notice of Award
300101200001000	23IL0079 REPAIR / REHABILITATION OF SAN ROQUE ELEMENTARY SCHOOL, BARANGAY SAN ROQUE, MACROHON, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	13-11-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	28-12-2023	12/28/2023	1/5/2024	1/10/2024	n/a	n/a	Government of the Philippines (current year's budget)	11,284,706	0	11,284,706	11,258,066	0	11,258,066	COA, BANTAY LANSANGAN,PCA	21-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	n/a A	Awarded with issued Notice of Award
300101200001000	23IL0080 REPAIR / REHABILITATION OF SAN ROQUE NATIONAL HIGH SCHOOL , BARANGAY SAN ROQUE, MACROHON, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	13-11-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	28-12-2023	12/28/2023	1/5/2024	1/10/2024	n/a	n/a	Government of the Philippines (current year's budget)	12,411,775	0	12,411,775	12,383,426	0	12,383,426	COA, BANTAY LANSANGAN,PCA	21-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	n/a A	Awarded with issued Notice of Award
300101200001000	23IL0081 REPAIR / REHABILITATION OF ASUNCION MULTIGRADE ELEMENTARY SCHOOL , BARANGAY ASUNCION, MACROHON, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	13-11-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	28-12-2023	12/28/2023	1/5/2024	1/10/2024	n/a	n/a	Government of the Philippines (current year's budget)	1,792,145	0	1,792,145	1,790,381	0	1,790,381	COA, BANTAY LANSANGAN,PCA	21-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	n/a A	Awarded with issued Notice of Award
300101200001000	23IL0082 REPAIR / REHABILITATION OF SAN ISIDRO NATIONAL HIGH SCHOOL, SAN ISIDRO, TOMAS OPPUS, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	13-11-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	28-12-2023	12/28/2023	1/5/2024	1/10/2024	n/a	n/a	Government of the Philippines (current year's budget)	5,874,011	0	5,874,011	5,865,962	. 0	5,865,962	COA, BANTAY LANSANGAN,PCA	21-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	n/a A	Awarded with issued Notice of Award
300101200001000	23IL0083 REPAIR / REHABILITATION OF SAN JUAN ELEMENTARY SCHOOL, SAN JUAN, PADRE BURGOS, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	13-11-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	28-12-2023	12/28/2023	1/5/2024	1/10/2024	n/a	n/a	Government of the Philippines (current year's budget)	5,511,707	0	5,511,707	5,498,231	. 0	5,498,231	COA, BANTAY LANSANGAN,PCA	21-11-2023	05-12-2023	05-12-2023	06-12-2023	08-12-2023	n/a A	Awarded with issued Notice of Award
300101200001000	23IL0084 REPAIR / REHABILITATION OF RIZAL MULTI GRADE SCHOOL, BARANGAY RIZAL, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	29-12-2023	12/29/2023	1/5/2024	1/10/2024	n/a	n/a	Government of the Philippines (current year's budget)	1,017,258	0	1,017,258	1,013,776	0	1,013,776	COA, BANTAY LANSANGAN,PCA	13-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	n/a A	Awarded with issued Notice of Award
300101200001000	23IL0085 REPAIR / REHABILITATION OF GAWISAN MULTI-GRADE SCHOOL, BARANGAY GAWISAN, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	29-12-2023	12/29/2023	1/5/2024	1/10/2024	n/a	n/a	Government of the Philippines (current year's budget)	2,563,885	0	2,563,885	2,557,803	0	2,557,803	COA, BANTAY LANSANGAN,PCA	13-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	n/a A	Awarded with issued Notice of Award
300101200001000	23IL0086 REPAIR / REHABILITATION OF MAHAYAHAY ELEMENTARY SCHOOL, BARANGAY MAHAYAHAY, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	29-12-2023	12/29/2023	1/5/2024	1/10/2024	n/a	n/a	Government of the Philippines (current year's budget)	3,847,086	0	3,847,086	3,839,844	. 0	3,839,844	COA, BANTAY LANSANGAN,PCA	13-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	n/a A	Awarded with issued Notice of Award
300101200001000	23IL0087 REPAIR / REHABILITATION OF GUADALUPE NATIONAL HIGH SCHOOL, BARANGAY GUADALUPE, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	29-12-2023	12/29/2023	1/5/2024	1/10/2024	n/a	n/a	Government of the Philippines (current year's budget)	8,381,506	0	8,381,506	8,368,886	0	8,368,886	COA, BANTAY LANSANGAN,PCA	13-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	n/a A	Awarded with issued Notice of Award
300101200001000	23IL0088 REPAIR / REHABILITATION OF NONOK NORTE NATIONAL HIGH SCHOOL, BARANGAY NONOK, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	29-12-2023	12/29/2023	1/5/2024	1/10/2024	n/a	n/a	Government of the Philippines (current year's budget)	7,899,006	0	7,899,006	7,888,025	0	7,888,025	COA, BANTAY LANSANGAN,PCA	13-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	n/a A	Awarded with issued Notice of Award
300101200001000	23IL0089 REPAIR / REHABILITATION OF TIGBAWAN INTEGRATED SCHOOL, BARANGAY TIGBAWAN, MAASIN CITY, SOUTHERN LEYT	Construction Section	No	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	29-12-2023	12/29/2023	1/5/2024	1/10/2024	n/a	n/a	Government of the Philippines (current year's budget)	10,274,597	0	10,274,597	10,258,866	0	10,258,866	COA, BANTAY LANSANGAN,PCA	13-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	n/a A	Awarded with issued Notice of Award

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										Actual Proce	urement Acti	vities						_		ABC (PhP)	,	Contra	act Cost (PhP)			—		Date of Re	ceipt 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 8 Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Post Evaluation Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
30020010000900	2310090 CONVERGENEE AND SPECIAL SUPPORT PROGRAM — REHABILITATION OF DISASTER — RELATED INFRASTRUCTIONE AND OTHER FACILITIES — RECONSTRUCTION OF TOTALLY DAMAGED BRIDGE AT BRGY, HILAAN, BONTOC, SOUTHERN LEYTE	Maintenance Section	No	Competitive Bidding	09-01-2024	10-01-2024	17-01-2024	30-01-2024	30-01-2024	31-01-2024	02-02-2024	05-02-2024	2/5/2024	2/7/2024	2/9/2024	n/a	n/a	Government of the Philippines (continuing budget)	8,938,795	0	8,938,795	8,924,144	0	8,924,144	COA, BANTAY LANSANGAN,PCA	17-01-2024	30-01-2024	30-01-2024	02-02-2024	n/a	Awarded with issued Notice of Award
30020010000900	231.0091 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – REHABILITATION OF DISASTER – RELATED INFRASTRUCTURE AND OTHER FACILITIES – REPAIR / RESTORE OF DAMAGED WAVE DEFLECTOR – NETWORK DEVELOPMENT – CONTRUCTION OF BYPASS AND DIVERSION ROSS, MAASIN CITY, SOUTHERN LEYTE SYPASS ROAD, MAASIN CITY, SOUTHERN LEYTE	Maintenance Section	No	Competitive Bidding	09-01-2024	10-01-2024	17-01-2024	30-01-2024	30-01-2024	31-01-2024	02-02-2024	05-02-2024	2/5/2024	2/7/2024	2/9/2024	n/a	n/a	Government of the Philippines (continuing budget)	26,501,795	0	26,501,795	26,467,599	0	26,467,599	COA, BANTAY LANSANGAN,PCA	17-01-2024	30-01-2024	30-01-2024	02-02-2024	n/a	Awarded with issued Notice of Award
30020010000900	2310092 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – REHABILITATION OF DISASTER – RELATED INFRASTRUCTURE AND OTHER FACILITIES – REHABILITATION OF SAN VICENTE – SEPERANZA – HILANA ROAD (MALIBAGO – SECTION) BONTOC, SOUTHERN LEYTE	Maintenance Section	No	Competitive Bidding	09-01-2024	10-01-2024	17-01-2024	30-01-2024	30-01-2024	31-01-2024	02-02-2024	05-02-2024	2/5/2024	2/7/2024	2/9/2024	n/a	n/a	Government of the Philippines (continuing budget)	29,915,000	0	29,915,000	29,878,718	0	29,878,718	COA, BANTAY LANSANGAN,PCA	17-01-2024	30-01-2024	30-01-2024	02-02-2024 31-01-2024	n/a	Awarded with issued Notice of Award
4099000005400	MAASIN-MACROHON-SOGOD-JCT. DAANG MAHARLIKA (S00194LT) – K1174+817 – K1185+170, SOUTHERN LEYTE	Maintenance Section	No	Competitive Bidding	09-01-2024	10-01-2024	17-01-2024	30-01-2024	30-01-2024	31-01-2024	02-02-2024	26-02-2024	2/26/2024	3/1/2024	3/5/2024	n/a	n/a	Government of the Philippines (continuing budget)	72,375,000	0	72,375,000	72,275,835	0	72,275,835	COA, BANTAY LANSANGAN,PCA	17-01-2024	30-01-2024	30-01-2024	02-02-2024	n/a	Awarded with issued Notice of Award
30020010000900	2310094 CONVERGENEC AND SPECIAL SUPPORT PROGRAM – REHABILITATION OF DISASTER – RELATED INFRASTRUCTURE AND OTHER FACILITIES – BRIGGES – REPAIR / REHABILITATION OF PERMANENT WEAK BRIGGES, BRGY. NONOK BRIDGE ALONG SAN ISIDRO, TOMAS OPPUS – LIBERTIAD, MASIN CITY ROAD, MASIN, SOUTHERN LEYTE	Maintenance Section	No	Competitive Bidding	11-01-2024	12-01-2024	19-01-2024	01-02-2024	01-02-2024	02-02-2024	04-02-2024	05-02-2024	2/5/2024	2/7/2024	2/9/2024	n/a	n/a	Government of the Philippines (continuing budget)	464,165	0	464,165	462,460	0	462,460	COA, BANTAY LANSANGAN,PCA	19-01-2024	01-02-2024	01-02-2024	04-02-2024	n/a	Awarded with issued Notice of Award
300220210000900	231L009S CONVERGENCE AND SPECIAL SUPPORT PROGRAM – REHABILITATION OF DISASTER – RELATED INFRASTRUCTURE AND O THER FACILITIES, REHABILITATION OF POB. BONTOC – HIMAKILO – LIBAS ROAD, BONTOC, SOUTHERN LEYTE	Maintenance Section	No	Competitive Bidding	11-01-2024	12-01-2024	19-01-2024	01-02-2024	01-02-2024	02-02-2024	04-02-2024	05-02-2024	2/5/2024	2/7/2024	2/9/2024	n/a	n/a	Government of the Philippines (continuing budget)	9,421,295	0	9,421,295	9,408,209	0	9,408,209	COA, BANTAY LANSANGAN,PCA	19-01-2024	01-02-2024	01-02-2024	04-02-2024 02-02-2024	n/a	Awarded with issued Notice of Award
30020010000900	23IL0096 CONVERGENCE AND SPECIAL DISASTER RELATED INFRASTRUCTURE AND OTHER FACILITIES, REHABILITATION OF CAMBITE - RIZAL - HINAGIIKAN ROAD, TOMAS OPPUS, SOUTHERN LEYTE	Maintenance Section	No	Competitive Bidding	11-01-2024	12-01-2024	19-01-2024	01-02-2024	01-02-2024	02-02-2024	04-02-2024	05-02-2024	2/5/2024	2/7/2024	2/9/2024	n/a	n/a	Government of the Philippines (continuing budget)	35,705,000	0	35,705,000	35,662,802	0	35,662,802	COA, BANTAY LANSANGAN,PCA	19-01-2024	01-02-2024	01-02-2024	04-02-2024	n/a	Awarded with issued Notice of Award
300220210000900	REHABILITATION OF PERMANENT WEAK BRIDGES, BRGY. LUNAS BRIDGE ALONG ASUNCION, MAASIN CITY – BUENAVISTA,	Maintenance Section	No	Competitive Bidding	25-01-2024	31-01-2024	07-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	26-02-2024	2/26/2024	3/1/2024	3/5/2024	n/a	n/a	Government of the Philippines (continuing budget)	296,255	0	296,255	294,703	0	294,703	COA, BANTAY LANSANGAN,PCA	07-02-2024	20-02-2024	20-02-2024	23-02-2024 21-02-2024	n/a	Awarded with issued Notice of Award
30020010000900	BONTOC - BRGY. HILDINGOS ROAD (MAASIN - 231L098 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - REHABILITATION OF DISASTER - RELATED INFRASTRUCTURE AND OTHER FACILITIES - BRIDGES - REPAIR / REHABILITATION OF PERMANENT WEAK RIGGES, RORY, MAHAYAHAY BRIDGE ALONG ASUNCION, MAASIN CITY - BUENAVISTA, BONTOC - BRGY. HILDINGOS ROAD (MAASIN - SONTOC - BRGY. HILDINGOS ROAD (MAASIN - BONTOC - BRGY. HILDINGOS ROAD (MAASIN - CADOR) WAS CONTROL OF THE PROPERTY OF THE	Maintenance Section	No	Competitive Bidding	25-01-2024	31-01-2024	07-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	26-02-2024	2/26/2024	3/1/2024	3/5/2024	n/a	n/a	Government of the Philippines (continuing budget)	512,415	0	512,415	510,610	0	510,610	COA, BANTAY LANSANGAN,PCA	07-02-2024	20-02-2024	20-02-2024	23-02-2024	n/a	Awarded with issued Notice of Award
40990000005400	23IL0099 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS / EACH LITIES TO SUPPORT SOCIAL SERVICES	Maintenance Section	No	Competitive Bidding	25-01-2024	31-01-2024	07-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	26-02-2024	2/26/2024	3/1/2024	3/5/2024	n/a	n/a	Government of the Philippines (continuing budget)	6,930,000	0	6,930,000	6,920,382	0	6,920,382	COA, BANTAY LANSANGAN,PCA	07-02-2024	20-02-2024	20-02-2024	23-02-2024	n/a	Awarded with issued Notice of Award
4099000005400	23IL0100 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM — MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, BROY, BACTUL 1, MAASIN CITY, SOUTHERN LEYTE	Maintenance Section	No	Competitive Bidding	06-02-2024	07-02-2024	14-02-2024	27-02-2024	27-02-2024	28-02-2024	01-03-2024	04-03-2024	3/4/2024	3/7/2024	3/11/2024	n/a	n/a	Government of the Philippines (continuing budget)	4,950,000	0	4,950,000	4,943,296	0	4,943,296	COA, BANTAY LANSANGAN,PCA	14-02-2024	27-02-2024	27-02-2024	01-03-2024 28-02-2024	n/a	Awarded with issued Notice of Award
4099000005400	23IL0101 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM — MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING, MATIN AO ELEMENTARY SCHOOL, BRGY. MATIN-AO, AO, MAASIN CITY, SOUTHERN LEYTE	Maintenance Section	No	Competitive Bidding	06-02-2024	07-02-2024	14-02-2024	27-02-2024	27-02-2024	28-02-2024	01-03-2024	04-03-2024	3/4/2024	3/7/2024	3/11/2024	n/a	n/a	Government of the Philippines (continuing budget)	6,930,000	0	6,930,000	6,920,533	0	6,920,533	COA, BANTAY LANSANGAN,PCA	14-02-2024	27-02-2024	27-02-2024	01-03-2024 28-02-2024	n/a	Awarded with issued Notice of Award
4099000005400	23IL0102 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – EVACUATION CENTERS / QUARANTINE FACILITIES / PUBLIC HEALTH FACILITIES - COMPLETION OF EVACUATION CENTER, BRGY. BATO 1, MAASIN CITY, SOUTHERN LEYTE	Maintenance Section	No	Competitive Bidding	08-02-2024	09-02-2024	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	04-03-2024	3/4/2024	3/7/2024	3/11/2024	n/a	n/a	Government of the Philippines (continuing budget)	4,950,000	0	4,950,000	4,943,429	0	4,943,429	COA, BANTAY LANSANGAN,PCA	16-02-2024	29-02-2024	29-02-2024	03-03-2024 01-03-2024	n/a	Awarded with issued Notice of Award
40590000005400	23IL0103 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL OS SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING BRGY. NONOK NORTE, MAASIN CITY, SOUTHERN LEYTE	Maintenance Section	No	Competitive Bidding	08-02-2024	10-02-2024	20-02-2024	05-03-2024	05-03-2024	06-03-2024	08-03-2024	08-03-2024	3/8/2024	3/11/2024	3/12/2024	n/a	n/a	Government of the Philippines (continuing budget)	4,950,000	0	4,950,000	4,943,285	0	4,943,285	COA, BANTAY LANSANGAN,PCA	20-02-2024	05-03-2024	05-03-2024	08-03-2024 06-03-2024	n/a	Awarde with issued Notice of Award
40590000005400	23ILD104 CONVERGENCE AND SPECIAL SUPPORT PROGRAM—MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING BRGY. CABUL-ANONAN, MALITBOG, SOUTHERN LEYTE	Maintenance Section	No	Competitive Bidding	08-02-2024	10-02-2024	20-02-2024	05-03-2024	05-03-2024	06-03-2024	08-03-2024	08-03-2024	3/8/2024	3/11/2024	3/12/2024	n/a	n/a	Government of the Philippines (continuing budget)	6,930,000	0	6,930,000	6,921,853	0	6,921,853	COA, BANTAY LANSANGAN,PCA	20-02-2024	05-03-2024	05-03-2024	08-03-2024 06-03-2024	n/a	Awarded with issued Notice of Award
30021510342300	HIMAKILO BRIDGE, BONTOC, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	16-04-2024	17-04-2024	24-04-2024	07-05-2024	07-05-2024	08-05-2024	10-05-2024	15-05-2024	5/15/2024	5/16/2024	5/17/2024	n/a	n/a	Government of the Philippines (current year's budget)	49,000,000	0	49,000,000	48,938,970	0	48,938,970	COA, BANTAY LANSANGAN,PCA	24-04-2024	07-05-2024	07-05-2024	10-05-202.4 08-05-202.4	n/a	Awarded with issued Notice of Award
31010810192600	24IL0001 ASSET PRESERVATION - REABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SCONDARY ROADS - BBRY. SOUTHERN LEYTE - MAASIN - MACOHON - SCOOD - LCT. DAANG MAHARLIKA - K1167 + 000 - K1167 + 365, PADRE BURGOS, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	17-10-2023	18-10-2023	25-10-2023	07-11-2023	07-11-2023	08-11-2023	10-08-2023	30-01-2024	1/30/2024	2/5/2024	2/7/2024	n/a	n/a	Government of the Philippines (current year's budget)	36,384,460	0	36,384,460	36,330,381	0	36,330,381	COA, BANTAY LANSANGAN,PCA	25-10-2023	07-11-2023	07-11-2023	10-08-2023 08-11-2023	n/a	Awarded with issued Notice of Award
31020410061300	24IL0002(Reinvitation) NETWORK DEVELOPMENT-CONSTRUCTION OF BY-PASS AND DIVERSION ROADS-MAASIN CITY COASTAL BYPASS ROAD (WEST BYPASS ROAD SEGMENT 7), SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	17-10-2023	06-02-2024	13-02-2024	26-02-2024	26-02-2024	27-02-2024	29-02-2024	30-01-2024	1/30/2024	2/5/2024	2/7/2024	n/a	n/a	Government of the Philippines (current year's budget)	96,500,000	0	96,500,000	96,236,256	0	96,236,256	COA, BANTAY LANSANGAN,PCA	25-10-2023	07-11-2023	07-11-2023	10-08-2023 08-11-2023	n/a	Awarded with issued Notice of Award
31020210175600	24IL0003 NETWORKS DEVELOPMENT - ROAD WIDENING - SECONDARY ROADS - BATO- BONTOC RO - 11126 - 129 - 1216 - 1240, K1128 + 828 - K1129 + 609, BONTOC, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding		18-10-2023		07-11-2023		08-11-2023		30-01-2024	1/30/2024	2/5/2024	2/7/2024	n/a	n/a	Government of the Philippines (current year's budget)	29,370,600	0	29,370,600	29,333,072	0	29,333,072	COA, BANTAY LANSANGAN,PCA	25-10-2023	07-11-2023	07-11-2023	10-08-2023 08-11-2023	n/a	Awarded with issued Notice of Award

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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	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Comp Qual Acce		(Explaining changes from the APP)
310108101925000	ZAILLOOGA ASSET PRESERVATION - REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE- SECONDARY BOADS - BORY SOUTHERN LEYTE - MAASIN - MARGHON - SOGGO - 1CT. DAANG MAHABILBA - K1164 + 575 - K1164 + 830, PADRE BURGOS, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	17-10-2023	18-10-2023	25-10-2023	07-11-2023	07-11-2023	08-11-2023	10-08-2023	30-01-2024	1/30/2024	2/5/2024	2/7/2024	n/a	n/a	Government of the Philippines (current year's budget)	39,200,000	(0 39,200,000	39,136,753	a	39,136,753	COA, BANTAY LANSANGAN,PCA	25-10-2023	07-11-2023	07-11-2023	08-11-2023	10-08-2023	n/a Aw:	warded with issued Notice of Award
300226110116000	24IL00S CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY CABUL-ANONAN, MALITBOG, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	17-10-2023	18-10-2023	25-10-2023	07-11-2023	07-11-2023	08-11-2023	10-08-2023	11-06-2024	6/11/2024	6/14/2024	6/18/2024	n/a	n/a	Government of the Philippines (current year's budget)	6,435,000	c	0 6,435,000	6,423,874	o	6,423,874	COA, BANTAY LANSANGAN,PCA	25-10-2023	07-11-2023	07-11-2023	08-11-2023	10-08-2023	n/a Awa	warded with issued Notice of Award
310305102209000	24IL0006 BRIDGE PROGRAM - WIDENING OF PERMANENT BRIDGES - MANHILO BR. (B00654LT) ALONG BDRY. SOUTHERN LEYTE - MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARLIKA, MAASIN CITY, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	17-10-2023	18-10-2023	25-10-2023	07-11-2023	07-11-2023	08-11-2023	10-08-2023	30-01-2024	1/30/2024	2/5/2024	2/7/2024	n/a	n/a	Government of the Philippines (current year's budget)	14,700,000	(0 14,700,000	14,683,628	0	14,683,628	COA, BANTAY LANSANGAN,PCA	25-10-2023	07-11-2023	07-11-2023	08-11-2023	10-08-2023	n/a Aw:	warded with issued Notice of Award
320101111299000	CONTROL, PADRE BURGOS, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	23-10-2023	07-02-2024	14-02-2024	27-02-2024	27-02-2024	28-02-2024	01-03-2024	04-03-2024	3/3/2024	3/7/2024	3/11/2024	n/a	n/a	Government of the Philippines (current year's budget)	61,760,000	C	0 61,760,000	61,683,588	a	61,683,588	COA, BANTAY LANSANGAN,PCA	14-02-2024	27-02-2024	27-02-2024	28-02-2024	01-03-2024	n/a Awa	warded with issued Notice of Award
320101109294000	24IL008(Re-invitation) CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTURE ABONE, SOL EVET AMASIN - MACROHON - SOGOD - JCT. DAANG MAHABLIKA RD ALONG MALITBOG SECTION, MALITBOG, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	23-10-2023	07-02-2024	14-02-2024	27-02-2024	27-02-2024	28-02-2024	01-03-2024	04-03-2024	3/3/2024	3/7/2024	3/11/2024	n/a	n/a	Government of the Philippines (current year's budget)	61,760,000	¢	0 61,760,000	61,685,138	a	61,685,138	COA, BANTAY LANSANGAN,PCA	14-02-2024	27-02-2024	27-02-2024	28-02-2024	01-03-2024	n/a Awa	warded with issued Notice of Award
320101112174000	24IL0009 CONSTRUCTION / MAINTEANCNE OF FLOOD MITICATION STRUCTURES AND DRAINAGE SYSTEM - CONSTRUCTION OF MALBAGO FLOOD CONTROL SEGMENT 2, BONTOC, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	23-10-2023	24-10-2023	31-10-2023	14-11-2023	14-11-2023	15-11-2023	17-11-2023	30-01-2024	1/30/2024	2/5/2024	2/7/2024	n/a	n/a	Government of the Philippines (current year's budget)	49,000,000	C	0 49,000,000	48,621,089	a	48,621,089	COA, BANTAY LANSANGAN,PCA	31-10-2023	14-11-2023	14-11-2023	15-11-2023	17-11-2023	n/a Awa	warded with issued Notice of Award
300226110120000	24IL0010 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING, PUROK IPIL-IPIL, BARANGAY ASUNCION, MAASIN CITY, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	27-10-2023	28-10-2023	03-11-2023	17-11-2023	17-11-2023	20-11-2023	22-11-2023	11-06-2024	6/11/2024	6/14/2024	6/18/2024	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000	¢.	0 4,950,000	4,941,040	o	4,941,040	COA, BANTAY LANSANGAN,PCA	03-11-2023	17-11-2023	17-11-2023	20-11-2023	22-11-2023	n/a Aw:	warded with issued Notice of Award
300226110119000	24IL0011 CONVERGENCE AND SPECIAL SUPPORT PROGRAM— BASIC INFRASTRUCTURE PROGRAM— BASIC INFRASTRUCTURE PROGRAM— FULLIT-PURPOSE BUILDING / FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING, PURO	Construction Section	Yes	Competitive Bidding	27-10-2023	28-10-2023	03-11-2023	17-11-2023	17-11-2023	20-11-2023	22-11-2023	18-06-2024	6/18/2024	6/24/2024	6/28/2024	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000	ć	0 4,950,000	4,944,597	o	4,944,597	COA, BANTAY LANSANGAN,PCA	03-11-2023	17-11-2023	17-11-2023	20-11-2023	22-11-2023	n/a Awa	warded with issued Notice of Award
300226110118000	24IL0012 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDING / FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY TALISAY, BONTOC, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	27-10-2023	31-10-2023	07-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	11-06-2024	6/11/2024	6/14/2024	6/18/2024	n/a	n/a	Government of the Philippines (current year's budget)	9,900,000	(0 9,900,000	9,873,802	0	9,873,802	COA, BANTAY LANSANGAN,PCA	07-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	n/a Awa	warded with issued Notice of Award
320101112170000	24IL0013 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF BOGO FLOOD CONTROL SEGMENT 2, MAASIN CITY, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	27-10-2023	31-10-2023	07-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	30-01-2024	3/4/2024	3/7/2024	3/11/2024	n/a	n/a	Government of the Philippines (current year's budget)	49,000,000	(0 49,000,000	48,931,909	C	48,931,909	COA, BANTAY LANSANGAN,PCA	07-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	n/a Awa	warded with issued Notice of Award
320101109299000	24IL0014[Re-invitation] CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - BORY, SOL LEVITE - MAKIN - MACROHON - SOGOD - LICT, DAANG MAHARLIKA RD ALONG MACROHON SECTION, MACROHON, SOUTHERN LEYIE	Construction Section	Yes	Competitive Bidding	27-10-2023	07-02-2024	14-02-2024	27-02-2024	27-02-2024	28-02-2024	01-03-2024	04-03-2024	3/4/2024	3/7/2024	3/11/2024	n/a	n/a	Government of the Philippines (current year's budget)	61,760,000	(0 61,760,000	61,673,873	0	61,673,873	COA, BANTAY IANSANGAN,PCA	14-02-2024	27-02-2024	27-02-2024	28-02-2024	01-03-2024	n/a Aw	varided with issued Notice of Award
320101111292000	24ILODIS FLOOD MANAGEMENT PROGRAM- CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM - CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE ALONG LIMASAWA CIRCUMFERENTIAL ROAD, LIMASAWA, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	27-10-2023	31-10-2023	07-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	31-01-2024	1/31/2024	2/5/2024	2/7/2024	n/a	n/a	Government of the Philippines (current year's budget)	61,760,000	¢.	0 61,760,000	61,667,925	0	61,667,925	COA, BANTAY LANSANGAN,PCA	07-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	n/a Aw	warded with issued Notice of Award
320101109292000	24ILD016 FLOOD MANAGEMENT PROGRAM- CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM - CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - BORY. SO, LEYTE - MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARIKA RD ALONG MAASIN CITY SECTION, MAASIN CITY, SOUTHERN LEYTE.	Construction Section	Yes	Competitive Bidding	27-10-2023	31-10-2023	07-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	31-01-2024	1/31/2024	2/5/2024	2/7/2024	n/a	n/a	Government of the Philippines (current year's budget)	61,760,000	ē.	0 61,760,000	61,672,390	٥	61,672,390	COA, BANTAY LANSANGAN,PCA	07-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	n/a Awa	warded with issued Notice of Award
310202101569000	24IL0017 NETWORK DEVELOPMENT - ROAD WIDENING - SECONDARY ROADS - BDRY SOUTHERN LETTE- MAASIN- MARCRHO'N - SOGOD JCT. DAANG MAHARLIKHA- K:1168 + 405 - K:1169 + 080, K:1169 + 118 - K:1171 + 433, K:171 + 481 - K:172 + 405 - K:172 + 290, PADRE BURGOS AND MALITBOG, SOUTHERN LETTE	Construction Section	Yes	Competitive Bidding	27-10-2023	31-10-2023	07-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	31-01-2024	1/31/2024	2/5/2024	2/7/2024	n/a	n/a	Government of the Philippines (current year's budget)	96,500,000	c	0 96,500,000	96,313,523	c	96,313,523	COA, BANTAY LANSANGAN,PCA	07-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	n/a Aw:	warded with issued Notice of Award
3200203102897000	24IL0018 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TO UNION DESTINATION (TOURISM	Construction Section	Yes	Competitive Bidding	20-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	13-12-2023	18-12-2023	30-01-2024	3/4/2024	3/7/2024	3/11/2024	n/a	n/a	Government of the Philippines (current year's budget)	14,700,000	į.	0 14,700,000	14,675,359	o	14,675,359	COA, BANTAY LANSANGAN,PCA	29-11-2023	12-12-2023	12-12-2023	13-12-2023	18-12-2023	n/a Awa	warded with issued Notice of Award
320101112168000	24IL0019 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM - CONSTRUCTION OF BAUGO FLOOD CONTROL STRUCTURE, BONTOC, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	20-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	13-12-2023	18-12-2023	30-01-2024	3/4/2024	3/7/2024	3/11/2024	n/a	n/a	Government of the Philippines (current year's budget)	49,000,000	¢	0 49,000,000	48,934,593	0	48,934,593	COA, BANTAY LANSANGAN,PCA	29-11-2023	12-12-2023	12-12-2023	13-12-2023	18-12-2023	n/a Aw	warded with issued Notice of Award
310204102614000	24IL0020 NETWORK DEVELOPMENT - CONSTRUCTION OF BYPASS AND DIVERSION ROADS - MAASIN HILLSIDE BYPASS ROAD (SEGMENT 4), MAASIN CITY, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	20-11-2023	22-11-2023	29-11-2023	12-12-2023	12-12-2023	13-12-2023	18-12-2023	31-01-2024	1/31/2024	2/5/2024	2/7/2024	n/a	n/a	Government of the Philippines (current year's budget)	91,500,000	c	0 91,500,000	91,371,955	o	91,371,955	COA, BANTAY LANSANGAN,PCA	29-11-2023	12-12-2023	12-12-2023	13-12-2023	18-12-2023	n/a Awa	warded with issued Notice of Award
320101112173000	24IL0021 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM - CONSTRUCTION OF CANTURING MAMBAJAO SECTION FLOOD CONTROL STRUCTURE, MAASIN CITY, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	30-01-2024	3/4/2024	3/7/2024	3/11/2024	n/a	n/a	Government of the Philippines (current year's budget)	49,000,000	(0 49,000,000	48,931,408	a	48,931,408	COA, BANTAY LANSANGAN,PCA	13-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	n/a Aw:	warded with issued Notice of Award
320101112171000	24IL0022 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM - CONSTRUCTION OF CAAGA-SAM JOSE FLOOD CONTROL STRUCTURE, MALITBOG, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	30-01-2024	3/4/2024	3/7/2024	3/11/2024	n/a	n/a	Government of the Philippines (current year's budget)	49,000,000	¢	0 49,000,000	48,935,021	0	48,935,021	COA, BANTAY LANSANGAN,PCA	13-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	n/a Aw:	warded with issued Notice of Award

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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	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Evaluation	Qual	Completion/ Acceptance If applicable)	(Explaining changes from the APP)
3201011121690000	24IL0023 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS – CONSTRUCTION OF BENITON FLOOD CONTROL SEGMENT 2, BONTOC, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	30-01-2024	3/4/2024	3/7/2024	3/11/2024	n/a	n/a	Government of the Philippines (current year's budget)	49,000,000	C	49,000,000	48,934,169	0	48,934,169	COA, BANTAY LANSANGAN,PCA	13-12-2023	27-12-2023	27-12-2023	28-12-2023	30-12-2023	n/a "	Awarded with issued Notice of Award
310102101901000	24ILO24 ASSET PRESENVATION PROGRAM — PREVENTIVE MAINTENANCE — BDRY SOUTHERN LEYTE — MAASIN — MACROHON — SOGOD — ICT. DAANG MAHARLIKA — K1171+000 — K1173+000, MALITBOG, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	05-12-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	29-12-2023	02-01-2024	30-01-2024	3/4/2024	3/7/2024	3/11/2024	n/a	n/a	Government of the Philippines (current year's budget)	8,820,000	ē.	3,820,000	8,807,509	0	8,807,509	COA, BANTAY LANSANGAN,PCA	15-12-2023	28-12-2023	28-12-2023	29-12-2023	02-01-2024	n/a A	Awarded with issued Notice of Award
310108101923000	24IL0025 ASSET PRESERVATION PROGRAM — REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE — SECONDARY ROADS - BDRY, SO, LEYTE - MAASIN - MACROHON - SOGOD - LCT. DAANG MAHARIKAE I (SO01941) — R1195-4350 — K1195+730, TOMAS OPPUS, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	05-12-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	29-12-2023	02-01-2024	30-01-2024	3/4/2024	3/7/2024	3/11/2024	n/a	n/a	Government of the Philippines (current year's budget)	33,721,800	(33,721,800	33,681,958	0	33,681,958	COA, BANTAY LANSANGAN,PCA	15-12-2023	28-12-2023	28-12-2023	29-12-2023	02-01-2-024	n/a #	Awarded with issued Notice of Award
310108101924000	24IL0026 ASSET PRESERVATION PROGRAM — REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSIDE — SECONDARY ROADS - BDRY, SO, LEYTE — MAASIN —MACROHON — SOGDO — JCT. DAANG MAHARLIKA LT (S00194LT) — K1183+100 — K1183+500, MALITBOG, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	05-12-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	29-12-2023	02-01-2024	30-01-2024	3/4/2024	3/7/2024	3/11/2024	n/a	n/a	Government of the Philippines (current year's budget)	39,200,000	c	39,200,000	39,159,384	0	39,159,384	COA, BANTAY LANSANGAN, PCA	15-12-2023	28-12-2023	28-12-2023	29-12-2023	02-01-2024	n/a "	Awarded with issued Notice of Award
310202101570000	24IL0027 NETWORK DEVELOPMENT – ROAD WIDENING – SECONDARY ROADS - BDRY. SO. LEYTE – MAASIN – MACROHON – SGOOD – ICT. DAANG MAHARLIKA – K1144-95 – K1144+187, K1144+212 – K1145+350, MACROHON, SOUTHERN LEYTE	Construction Section	Yes	Competitive Bidding	05-12-2023	08-12-2023	15-12-2023	28-12-2023	28-12-2023	29-12-2023	02-01-2024	31-01-2024	1/31/2024	2/5/2024	2/7/2024	n/a	n/a	Government of the Philippines (current year's budget)	52,679,350	(52,679,350	52,614,532	0	52,614,532	COA, BANTAY LANSANGAN,PCA	15-12-2023	28-12-2023	28-12-2023	29-12-2023	02-01-2024	n/a "	Awarded with issued Notice of Award
310204102618000	24IL0028 NETWORK DEVELOPMENT - CONSTRUCTION OF BYPASS AND DIVERSION ROADS - SOGOD TO BUENAVISTA, BONTOC BYPASS ROAD, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	27-12-2023	29-12-2023	05-01-2024	18-01-2024	18-01-2024	19-01-2024	23-01-2024	31-01-2024	1/31/2024	2/5/2024	2/7/2024	n/a	n/a	Government of the Philippines (current year's budget)	93,900,000	c	93,900,000	93,787,925	0	93,787,925	COA, BANTAY LANSANGAN,PCA	05-01-2024	18-01-2024	18-01-2024	19-01-2024	23-01-2024	n/a A	Awarded with issued Notice of Award
310204102623000	24IL0029 NETWORK DEVELOPMENT - CONSTRUCTION OF BYPASS AND DIVERSION ROADS - TIGBAWAN - STA. CRUZ - MALITBOG ROAD, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	27-12-2023	29-12-2023	05-01-2024	18-01-2024	18-01-2024	19-01-2024	23-01-2024	31-01-2024	1/31/2024	2/5/2024	2/7/2024	n/a	n/a	Government of the Philippines (current year's budget)	96,500,000	C	96,500,000	96,356,703	0	96,356,703	COA, BANTAY LANSANGAN,PCA	05-01-2024	18-01-2024	18-01-2024	19-01-2024	23-01-2024	n/a "	Awarded with issued Notice of Award
300226110117000	24IL0303 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM — MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES — CONSTRUCTION OF MULTI-PURPOSE BUILDING, BARANGAY TAGNIPA, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	27-12-2023	29-12-2023	05-01-2024	18-01-2024	18-01-2024	19-01-2024	23-01-2024	11-06-2024	6/11/2024	6/14/2024	6/18/2024	n/a	n/a	Government of the Philippines (current year's budget)	9,900,000	C	9,900,000	9,884,385	0	9,884,385	COA, BANTAY LANSANGAN,PCA	05-01-2024	18-01-2024	18-01-2024	19-01-2024	23-01-2024	n/a ø	Awarded with issued Notice of Award
300226115069000	24IL0031 CONVERGENCE AND SPECIAL SUPPORT PROGRAM— BASIC INFRASTRUCTURE PROGRAM— BULLT-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF AMASIN CENTRAL MULTIPURPOSE CENTER, TUNGA TUNGA, MASIN, SOUTHERN LEYTE, BARRANGAY TUNGA TUNGA, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	11-01-2024	12-01-2024	19-01-2024	01-02-2024	01-02-2024	02-02-2024	04-02-2024	05-02-2024	2/5/2024	2/7/2024	2/9/2024	n/a	n/a	Government of the Philippines (current year's budget)	2,475,000	¢	2,475,000	2,470,603	0	2,470,603	COA, BANTAY LANSANGAN,PCA	19-01-2024	01-02-2024	01-02-2024	02-02-2024	04-02-2024	n/a "	Awarded with issued Notice of Award
300226115054000	24IL032 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM — MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, TALISAY, BONTOC, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	11-01-2024	12-01-2024	19-01-2024	01-02-2024	01-02-2024	02-02-2024	04-02-2024	05-02-2024	2/5/2024	2/7/2024	2/9/2024	n/a	n/a	Government of the Philippines (current year's budget)	3,960,000	¢	3,960,000	3,954,189	0	3,954,189	COA, BANTAY LANSANGAN,PCA	19-01-2024	01-02-2024	01-02-2024	02-02-2024	04-02-2024	n/a "	Awarded with issued Notice of Award
300226115059000	24ILD033 CONVERGENCE AND SPECIAL SUPPORT PROGRAM— BASIC INFRASTRUCTURE PROGRAMS—BULLT-PURPOSE BULLIONGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, NEW KATIPUNAN, MALITBOG, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	11-01-2024	12-01-2024	19-01-2024	01-02-2024	01-02-2024	02-02-2024	04-02-2024	05-02-2024	2/5/2024	2/7/2024	2/9/2024	n/a	n/a	Government of the Philippines (current year's budget)	3,960,000	(3,960,000	3,954,249	0	3,954,249	COA, BANTAY LANSANGAN,PCA	19-01-2024	01-02-2024	01-02-2024	02-02-2024	04-02-2024	n/a "	Awarded with issued Notice of Award
300226115048000	24IL0034 CONVERGENCE AND SPECIAL SUPPORT PROGRAM—BASIC INFRASTRUCTURE PROGRAM—BASIC INFRASTRUCTURE PROGRAM—FULL T-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, REHABILITATION OF MULTI PURPOSE BUILDING, BANDAY, TOMAS OPPUS, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	11-01-2024	12-01-2024	19-01-2024	01-02-2024	01-02-2024	02-02-2024	04-02-2024	05-02-2024	2/5/2024	2/7/2024	2/9/2024	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000	C	4,950,000	4,943,803	0	4,943,803	COA, BANTAY LANSANGAN,PCA	19-01-2024	01-02-2024	01-02-2024	02-02-2024	04-02-2024	n/a A	Awarded with issued Notice of Award
300226115066000	24IL0035 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM — MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, DINAHUGAN, PADRE BURGOS SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	17-01-2024	18-01-2024	25-01-2024	07-02-2024	07-02-2024	08-02-2024	11-02-2024	12-02-2024	2/12/2024	2/14/2024	2/16/2024	n/a	n/a	Government of the Philippines (current year's budget)	1,980,000	(1,980,000	1,974,698	0	1,974,698	COA, BANTAY LANSANGAN,PCA	25-01-2024	07-02-2024	07-02-2024	08-02-2024	11-02-2024	n/a #	Awarded with issued Notice of Award
300226115049000	24IL0036 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, PUNONG, TOMAS OPPUS, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	17-01-2024	18-01-2024	25-01-2024	07-02-2024	07-02-2024	08-02-2024	11-02-2024	12-02-2024	2/12/2024	2/14/2024	2/16/2024	n/a	n/a	Government of the Philippines (current year's budget)	1,980,000	ē	1,980,000	1,975,126	0	1,975,126	COA, BANTAY LANSANGAN,PCA	25-01-2024	07-02-2024	07-02-2024	08-02-2024	11-02-2024	n/a #	Awarded with issued Notice of Award
300226115047000	24IL0037 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, CANLUPAO, TOMAS OPPUS, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	17-01-2024	18-01-2024	25-01-2024	07-02-2024	07-02-2024	08-02-2024	11-02-2024	12-02-2024	2/12/2024	2/14/2024	2/16/2024	n/a	n/a	Government of the Philippines (current year's budget)	1,980,000	(1,980,000	1,974,681	0	1,974,681	COA, BANTAY LANSANGAN,PCA	25-01-2024	07-02-2024	07-02-2024	08-02-2024	11-02-2024	n/a A	Awarded with issued Notice of Award
300226115950000	24IL0038 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, ANAHAWAN, TOMAS OPPUS, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	17-01-2024	18-01-2024	25-01-2024	07-02-2024	07-02-2024	08-02-2024	11-02-2024	12-02-2024	2/12/2024	2/14/2024	2/16/2024	n/a	n/a	Government of the Philippines (current year's budget)	2,970,000	¢	2,970,000	2,963,914	0	2,963,914	COA, BANTAY LANSANGAN,PCA	25-01-2024	07-02-2024	07-02-2024	08-02-2024	11-02-2024	n/a "	Awarded with issued Notice of Award
300226115065000	24IL0039 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAMS— BULLIDHOSS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMMETION OF MULTI-PURPOSE BUILDING, STO. ROSARIO, PADRE BURGOS, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	17-01-2024	18-01-2024	25-01-2024	07-02-2024	07-02-2024	08-02-2024	11-02-2024	12-02-2024	2/12/2024	2/14/2024	2/16/2024	n/a	n/a	Government of the Philippines (current year's budget)	3,465,000	C	3,465,000	3,458,418	0	3,458,418	COA, BANTAY LANSANGAN,PCA	25-01-2024	07-02-2024	07-02-2024	08-02-2024	11-02-2024	n/a "	Awarded with issued Notice of Award
300226115052000	24IL0040 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRICTURE PROGRAM — MUIT-DURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MUIT-PURPOSE SUILDING, SAMPUNGON, BONTOC, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	17-01-2024	18-01-2024	25-01-2024	07-02-2024	07-02-2024	08-02-2024	11-02-2024	12-02-2024	2/12/2024	2/14/2024	2/16/2024	n/a	n/a	Government of the Philippines (current year's budget)	3,465,000	(3,465,000	3,458,361	0	3,458,361	COA, BANTAY LANSANGAN,PCA	25-01-2024	07-02-2024	07-02-2024	08-02-2024	11-02-2024	n/a g	Awarded with issued Notice of Award

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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	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Open of Bids	Bid Evaluation	Post Com Qual Acco		(Explaining changes from the APP)
310102101607000	24IL0041 ASSET PRESERVATION PROGRAM — PREVENTIVE MAINTENANCE — SECONDARY ROADS — BDRY SOUTHERN LEYTE — MAASIN — MACROHON — SOGOD — JCT. DAANG MAHARLIKA — K1124+(925) — K1125+581, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	17-01-2024	18-01-2024	25-01-2024	07-02-2024	07-02-2024	08-02-2024	11-02-2024	12-02-2024	2/12/2024	2/14/2024	2/16/2024	n/a	n/a	Government of the Philippines (current year's budget)	96,500,000	0	96,500,000	96,323,609	0	96,323,609	COA, BANTAY LANSANGAN,PCA	25-01-2024	07-02-2024	07-02-2024	08-02-2024	11-02-2024	n/a Aw	lwarded with issued Notice of Award
310102101608000	24ILO02(REINVITATION), ASSET PRESERVATION PROGRAM — PREVENTIVE MAINTENANCE — SECONDARY ROADS — BORY SOUTHERN LEYTE — MASSIN — MACROHON — SOGOD — JCT. DAANG MAHARILKA — K1135+366- K1135+546, K1136+000- K1136+784, GALTI36+807- K1136+784, GALTI36+807- K1136+784, GALTI36+807- K1136+784, GALTI36+807- K1136-784, GALTI36-807- K1136-784, GALTI36- K1136-784, GALTI36- K1136	Construction Section	No	Competitive Bidding	30-05-2024	31-05-2024	07-06-2024	20-06-2024	20-06-2024	21-06-2024	25-06-2024	27-06-2024	6/27/2024	7/4/2024	7/8/2024	n/a	n/a	Government of the Philippines (current year's budget)	96,500,000	0	96,500,000	96,430,000	0	96,430,000	COA, BANTAY LANSANGAN,PCA	07-06-2024	20-06-2024	20-06-2024	21-06-2024	25-06-2024	n/a Aw	Awarded with issued Notice of Award
300226115056000	24ILODAS CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM — MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, SAN VICENTE, BONTOC, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	25-01-2024	31-01-2024	07-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	26-02-2024	2/26/2024	3/1/2024	3/5/2024	n/a	n/a	Government of the Philippines (current year's budget)	1,980,000	0	1,980,000	1,974,801	0	1,974,801	COA, BANTAY LANSANGAN,PCA	07-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	n/a Aw	twarded with issued Notice of Award
300226115055000	24ILO044 CONVERGENCE AND SPECIAL SUPPORT PROGRAM— BASIC INFRASTRUCTURE PROGRAMS—BASIC INFRASTRUCTURE PROGRAMS—BASIC INFRASTRUCTURE TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, STO. NINO, BONTOC, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	25-01-2024	31-01-2024	07-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	26-02-2024	2/26/2024	3/1/2024	3/5/2024	n/a	n/a	Government of the Philippines (current year's budget)	1,980,000	0	1,980,000	1,974,747	0	1,974,747	COA, BANTAY LANSANGAN,PCA	07-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	n/a Aw	Awarded with issued Notice of Award
300226115064000	24ILO045 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM — MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, BUNGA, PADRE BURGOS, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	25-01-2024	31-01-2024	07-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	26-02-2024	2/26/2024	3/1/2024	3/5/2024	n/a	n/a	Government of the Philippines (current year's budget)	1,980,000	0	1,980,000	1,974,797	0	1,974,797	COA, BANTAY LANSANGAN,PCA	07-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	n/a Aw	twarded with issued Notice of Award
300226115051000	24ILD046 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, MASLOG, TOMAS OPPUS, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	25-01-2024	31-01-2024	07-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	26-02-2024	2/26/2024	3/1/2024	3/5/2024	n/a	n/a	Government of the Philippines (current year's budget)	2,475,000	0	2,475,000	2,468,185	0	2,468,185	COA, BANTAY LANSANGAN,PCA	07-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	n/a Aw	Nwarded with issued Notice of Award
300226115042000	24IL0047 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, TAM-IS, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	25-01-2024	31-01-2024	07-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	26-02-2024	2/26/2024	3/1/2024	3/5/2024	n/a	n/a	Government of the Philippines (current year's budget)	2,970,000	0	2,970,000	2,962,989	0	2,962,989	COA, BANTAY LANSANGAN,PCA	07-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	n/a Aw	Nwarded with issued Notice of Award
300226115067000	24ILD048 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM — MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, CANTUTANG, PADRE BURGOS, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	25-01-2024	31-01-2024	07-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	26-02-2024	2/26/2024	3/1/2024	3/5/2024	n/a	n/a	Government of the Philippines (current year's budget)	2,970,000	0	2,970,000	2,963,108	0	2,963,108	COA, BANTAY LANSANGAN,PCA	07-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	n/a Aw	Awarded with issued Notice of Award
300226115046000	24ILD049 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAMS—BASIC INFRASTRUCTURE PROGRAMS—BAULTI-PURPOS EQUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, CAMBITE, TOMAS OPPUS, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	25-01-2024	31-01-2024	07-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	26-02-2024	2/26/2024	3/1/2024	3/5/2024	n/a	n/a	Government of the Philippines (current year's budget)	2,970,000	0	2,970,000	2,962,988	0	2,962,988	COA, BANTAY LANSANGAN,PCA	07-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	n/a Aw	Awarded with issued Notice of Award
300226115068000	24IL0050 CONVERGENCE AND SPECIAL SUPPORT PROGRAM—BASIC INFRASTRUCTURE PROGRAMS—BASIC INFRASTRUCTURE PROGRAMS—MULTI-PURPOSE CENTURE STOCKLES SERVICES, COMPLETION OF NEW KATIPUNAN MULTI-PURPOSE CENTER, NEW KATIPUNAN, MALITBOG, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	29-01-2024	01-02-2024	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	26-02-2024	2/26/2024	3/1/2024	3/5/2024	n/a	n/a	Government of the Philippines (current year's budget)	2,475,000	0	2,475,000	2,469,836	0	2,469,836	COA, BANTAY LANSANGAN,PCA	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	n/a Aw	Awarded with issued Notice of Award
300226115057000	24IL005.1 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM — MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, MOLOPOLO, MACROHON, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	29-01-2024	01-02-2024	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	26-02-2024	2/26/2024	3/1/2024	3/5/2024	n/a	n/a	Government of the Philippines (current year's budget)	2,970,000	0	2,970,000	2,964,193	0	2,964,193	COA, BANTAY LANSANGAN,PCA	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	n/a Aw	Awarded with issued Notice of Award
300226115044000	24IL0052 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM — MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, SAN AGUSTIN, LIMASAWA, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	29-01-2024	01-02-2024	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	26-02-2024	2/26/2024	3/1/2024	3/5/2024	n/a	n/a	Government of the Philippines (current year's budget)	3,465,000	0	3,465,000	3,458,752	0	3,458,752	COA, BANTAY LANSANGAN,PCA	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	n/a Aw	Nwarded with issued Notice of Award
300226115061000	24IL0053 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM — MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, CANTAMUAC, MALITBOG, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	29-01-2024	01-02-2024	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	26-02-2024	2/26/2024	3/1/2024	3/5/2024	n/a	n/a	Government of the Philippines (current year's budget)	3,960,000	0	3,960,000	3,952,952	0	3,952,952	COA, BANTAY LANSANGAN,PCA	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	n/a Aw	Nwarded with issued Notice of Award
300226115062000	24IL0054 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAM — MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, CANDATAG, MALITBOG, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	29-01-2024	01-02-2024	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	26-02-2024	2/26/2024	3/1/2024	3/5/2024	n/a	n/a	Government of the Philippines (current year's budget)	3,960,000	0	3,960,000	3,953,265	0	3,953,265	COA, BANTAY LANSANGAN,PCA	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	n/a Aw	Awarded with issued Notice of Award
300226115045000	24IL005S CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, LUGSONGAN, LIMASAWA, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	29-01-2024	01-02-2024	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	26-02-2024	2/26/2024	3/1/2024	3/5/2024	n/a	n/a	Government of the Philippines (current year's budget)	3,960,000	0	3,960,000	3,953,128	0	3,953,128	COA, BANTAY LANSANGAN,PCA	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	n/a Aw	Nuvarded with issued Notice of Award
300221106647000	24IL0056 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRUCTURE PROGRAMS— BASIC INFRASTRUCTURE PROGRAMS (BIP)—ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR / STRATEGIC PUBLIC BUILDINGS / FACILITIES — CONSTRUCTION OF CABADIANGAN-BASAK MAASIN CITY ROAD, CABADIANGAN-BASAK MAASIN CITY.	Construction Section	No	Competitive Bidding	29-01-2024	01-02-2024	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	26-02-2024	2/26/2024	3/1/2024	3/5/2024	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000	0	4,950,000	4,941,855	0	4,941,855	COA, BANTAY LANSANGAN,PCA	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	n/a Aw	Awarded with issued Notice of Award
300225102198000	24IL0057 CONVERGENCE AND SPECIAL SUPPORT PROGRAM — BASIC INFRASTRICTURE PROGRAM (BI) — PLODO DIMITGATION STRUCTURES PROTECTING MAJOR / STRATEGIC PUBLIC BUILDINGS / FACILITIES – CONTRUCTION OF BASAK RIVER CONTROL BASAK, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	29-01-2024	01-02-2024	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	26-02-2024	2/26/2024	3/1/2024	3/5/2024	n/a	n/a	Government of the Philippines (current year's budget)	4,900,000	0	4,900,000	4,892,155	0	4,892,155	COA, BANTAY LANSANGAN,PCA	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	n/a Aw	Iwarded with issued Notice of Award

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			Is this an			1		1		Actual Proci	urement Acti	vities Date of BAC						1	<u> </u>	ABC (PhP)		Contr	act Cost (PhP)					Date of Rec			eliverv/	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	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Cor Qual Ac	npletion/ ceptance pplicable)	(Explaining changes from the APP)
300221106549000	24ILODS CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAMA IN JA-ACESS ROAD AND/OR BRIDGES FROM THE NATIONAL BOAD/S LEADING TO MAJOR / STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF ICHON SALB BRIDGE, ICHON, MACROHON, SOUTHERN LETTER AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE	Construction Section	No	Competitive Bidding	29-01-2024	01-02-2024	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	26-02-2024	2/26/2024	3/1/2024	3/5/2024	n/a	n/a	Government of the Philippines (current year's budget)	9,800,000	C	9,800,000	9,781,376	0	9,781,376	COA, BANTAY LANSANGAN PCA	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	n/a A	Awarded with issued Notice of Award
300225102197000	PROGRAM (BIP) – FLOOD MITIGATION STRUCTURES PROTECTING MAJOR / STRATEGIC PUBLIC BUILDINGS / FACILITIES – CONTRUCTION OF SAN JOSE FLOOD CONTROL, SAN JOSE, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	29-01-2024	01-02-2024	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	26-02-2024	2/26/2024	3/1/2024	3/5/2024	n/a	n/a	Government of the Philippines (current year's budget)	9,800,000	O	9,800,000	9,782,580	o	9,782,580	COA, BANTAY LANSANGAN,PCA	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	n/a A	Awarded with issued Notice of Award
300221106646000	ZHILDSIC CONVERGENCE AND SPECIAL SUPPORT PROGRAM (BIP) – ACCESS ROAD AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAND/OR BUILDING TO MAND / STRATEGE PUBLIC BUILDINGS / FACILITIES - CONCRETING OF BRDY, AND	Construction Section	No	Competitive Bidding	29-01-2024	01-02-2024	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	26-02-2024	2/26/2024	3/1/2024	3/5/2024	n/a	n/a	Government of the Philippines (current year's budget)	24,750,000	G	0 24,750,000	24,713,853	o	24,713,853	COA, BANTAY LANSANGAN,PCA	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	n/a A	Awarded with issued Notice of Award
300226115063000	SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS /	Construction Section	No	Competitive Bidding	29-01-2024	01-02-2024	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	26-02-2024	2/26/2024	3/1/2024	3/5/2024	n/a	n/a	Government of the Philippines (current year's budget)	3,960,000	d	0 3,960,000	3,953,717	o	3,953,717	COA, BANTAY LANSANGAN,PCA	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	n/a A	Awarded with issued Notice of Award
300226115053000	COMPLETION OF MULTI-PURPOSE BUILDING, OLISIHAN, BONTOC, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	29-01-2024	01-02-2024	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	26-02-2024	2/26/2024	3/1/2024	3/5/2024	n/a	n/a	Government of the Philippines (current year's budget)	3,960,000	c	3,960,000	3,953,486	a	3,953,486	COA, BANTAY LANSANGAN,PCA	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	n/a A	Awarded with issued Notice of Award
300226115043000	24LIDOS CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIB) MULTI-PURPOSE BUILDING / FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING, ASUNCION (SKATEBOARD PARK), MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	06-02-2024	07-02-2024	14-02-2024	27-02-2024	27-02-2024	28-02-2024	01-03-2024	04-03-2024	3/4/2024	3/7/2024	3/13/2024	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000	G	0 4,950,000	4,942,718	o	4,942,718	COA, BANTAY LANSANGAN,PCA	14-02-2024	27-02-2024	27-02-2024	28-02-2024	01-03-2024	n/a "A	Awarded with issued Notice of Award
320101112172000	24ILD064 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF CANTURNER THEYER FLOOD CONTORQL BRGY. NASAUG, SEGMENT 2, MAASIN CITY SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	06-02-2024	07-02-2024	14-02-2024	27-02-2024	27-02-2024	28-02-2024	01-03-2024	04-03-2024	3/4/2024	3/7/2024	3/13/2024	n/a	n/a	Government of the Philippines (current year's budget)	49,000,000	o	0 49,000,000	48,940,162	a	48,940,162	COA, BANTAY LANSANGAN,PCA	14-02-2024	27-02-2024	27-02-2024	28-02-2024	01-03-2024	n/a A	Awarded with issued Notice of Award
320101111223000	24IL0065 FLOOD MANAGEMENT PROGRAM- CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES, CONSTRUCTION OF FLOOD CONTROL STRUCTURE, BARANGAY LABOON, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	06-02-2024	07-02-2024	14-02-2024	27-02-2024	27-02-2024	28-02-2024	01-03-2024	04-03-2024	3/4/2024	3/7/2024	3/13/2024	n/a	n/a	Government of the Philippines (current year's budget)	96,500,000	q	0 96,500,000	96,329,438	a	96,329,438	COA, BANTAY LANSANGAN,PCA	14-02-2024	27-02-2024	27-02-2024	28-02-2024	01-03-2024	n/a A	Awarded with issued Notice of Award
300226115041000	24IL0066 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDING / FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING, COMBADO, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	08-02-2024	09-02-2024	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	04-03-2024	3/4/2024	3/7/2024	3/13/2024	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000	O	0 4,950,000	4,943,219	0	4,943,219	COA, BANTAY LANSANGAN,PCA	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	n/a A	Awarded with issued Notice of Award
300201100131000	24ILDG57 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION / IMPROVEMENT OF ACCESS ROAD LEADING TO ARROWTS (KLASADA TUNGO SA PALIPARAN), RILES AT DAUNGANA PROGRAM - KATUPARAN, CONSTRUCTION OF ACCESS ROAD LEADING TO MAASIN AIRPORT INCLUDING RUNNWAY (SEGMENT 2), MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	08-02-2024	09-02-2024	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	04-03-2024	3/4/2024	3/7/2024	3/13/2024	n/a	n/a	Government of the Philippines (current year's budget)	49,000,000	Q	0 49,000,000	48,938,954		48,938,954	COA, BANTAY LANSANGAN,PCA	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	n/a A	Awarded with issued Notice of Award
300201100124000	24ILOGS CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION / IMPROVEMENT OF ACCESS ROAD LEADING TO AIRPORTS (KALSADA TUNGO SA PALIPARAN), RILES AT DAUGADA PROGRAM - KATUPARAN, CONSTRUCTION OF ACCESS ROAD LEADING TO MAASIN AIRPORT INCLUDING RUNWAY (SEGMENT 2), MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	08-02-2024	09-02-2024	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	04-03-2024	3/4/2024	3/7/2024	3/13/2024	n/a	n/a	Government of the Philippines (current year's budget)	67,550,000	O	0 67,550,000	67,471,499	0	67,471,499	COA, BANTAY LANSANGAN,PCA	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	n/a A	Awarded with issued Notice of Award
300105201431000	24IL0069 LOCAL PROGRAM - NATIONAL BUILDING PROGRAM - BUILDINGS AND OTHER INFRASTRUCTURE - MULTIPURPOSE / FACILITIES - CONSTRUCTION (COMPETION) OF DPWH SOUTHERN LETTE DEG BUILDING, BRGY. IBARRA, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	08-02-2024	09-02-2024	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	04-03-2024	3/4/2024	3/7/2024	3/13/2024	n/a	n/a	Government of the Philippines (current year's budget)	24,500,000	a	0 24,500,000	24,265,389	a	24,265,389	COA, BANTAY LANSANGAN,PCA	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	n/a A	Awarded with issued Notice of Award
300226115060000	24IL070 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIN INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPETION OF MULTI-PURPOSE BUILDING, MAHAYAHAY, MALITBOG, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	08-02-2024	09-02-2024	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	04-03-2024	3/4/2024	3/7/2024	3/13/2024	n/a	n/a	Government of the Philippines (current year's budget)	1,980,000	O	0 1,980,000	1,975,280	o	1,975,280	COA, BANTAY LANSANGAN,PCA	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	n/a A	Awarded with issued Notice of Award
320101111238000	24IL0071 FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - BDRY. SO. LEYTE MASIN - MACROHON - SOGOD - JCT. DAANG MAHARIKA RD ALONG BDRY. TAGNIPA SECTION. MASIN CITY. SOUTHERN LEYTE SECTION. MASIN CITY. SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	08-02-2024	09-02-2024	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	22-03-2024	3/22/2024	3/23/2024	3/25/2024	n/a	n/a	Government of the Philippines (current year's budget)	96,500,000	d	0 96,500,000	96,402,046	o	96,402,046	COA, BANTAY LANSANGAN,PCA	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	n/a A	Awarded with issued Notice of Award
300226115058000	24/10072 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIN INFRASTRUCTURE PROGRAM - BASIN INFRASTRUCTURE PROGRAM - BULLIDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING PHASE S, SAN VICENTE (POBLACION) MACROHON, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	08-02-2024	09-02-2024	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	04-03-2024	3/4/2024	3/7/2024	3/13/2024	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000	q	0 4,950,000	4,943,125	a	4,943,125	COA, BANTAY LANSANGAN,PCA	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	n/a A	Awarded with issued Notice of Award
310208100564000	24IL0073 NETWORK DEVELOPMENT PROGRAM OFF CARRIAGEWAY IMPROVEMENT - SECONDARY - ALONG BDRY. SO. LEYTE- MAASIN MACROHON - SOGOD - JCT. DAANG MAHARIKA. LT (S00194) - K1170 + 000 - K1170 + 500, PADRE BURGOS, SOUTHERN LEYTE	- Construction Section	No	Competitive Bidding	08-02-2024	10-02-2024	20-02-2024	05-03-2024	05-03-2024	06-03-2024	08-03-2024	08-03-2024	3/8/2024	3/11/2024	3/12/2024	n/a	n/a	Government of the Philippines (current year's budget)	96,500,000	Q	0 96,500,000	96,450,570	C	96,450,570	COA, BANTAY LANSANGAN,PCA	20-02-2024	05-03-2024	05-03-2024	06-03-2024	08-03-2024	n/a A	Awarded with issued Notice of Award
320101111239000	PROTECTION STRUCTURE - BORY. SO. LEYTE - MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARLIKA RD ALONG BDRY. TUNGA-TUNGA SECTION, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	08-02-2024	10-02-2024	20-02-2024	20-03-2024	20-03-2024	20-03-2024	21-03-2024	22-03-2024	3/22/2024	3/23/2024	3/25/2024	n/a	n/a	Government of the Philippines (current year's budget)	96,500,000	o	0 96,500,000	96,401,246	o	96,401,246	COA, BANTAY LANSANGAN,PCA	20-02-2024	20-03-2024	20-03-2024	20-03-2024	21-03-2024	n/a A	Awarded with issued Notice of Award
300226110049000	24IL0075 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIN INFRASTRUCTURE PROGRAM - MAIN INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING FACILITY, TAM-IS, BRGY. TAM-IS, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	08-02-2024	10-02-2024	20-02-2024	05-03-2024	05-03-2024	06-03-2024	08-03-2024	08-03-2024	3/22/2024	3/23/2024	3/25/2024	n/a	n/a	Government of the Philippines (current year's budget)	69,300,000	d	0 69,300,000	69,217,294	٥	69,217,294	COA, BANTAY LANSANGAN,PCA	20-02-2024	05-03-2024	05-03-2024	06-03-2024	08-03-2024	n/a A	Awarded with issued Notice of Award

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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	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance	Source of Funds	Total	MOOE	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)	(Explaining changes from the APP)
300226115038000	24LIOD'S CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIN INFRASTRUCTURE PROGRAM - MAIN INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING FACILITY, (SPORTS COMPLEX SEGMENT 2), BRGY. TAM-1S, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	08-02-2024	10-02-2024	20-02-2024	20-03-2024	20-03-2024	20-03-2024	21-03-2024	22-03-2024	3/22/2024	3/23/2024	3/25/2024	n/a	n/a	Government of the Philippines (current year's budget)	49,500,000	0	49,500,000	49,435,934	0	49,435,934	COA, BANTAY LANSANGAN,PCA	20-02-2024	20-03-2024	20-03-2024	20-03-2024	21-03-2024	n/a	Awarded with issued Notice of Award
300226115039000	24IL0077 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIN INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING BUILDING [MAASIN CITY SPORTS COMPLEX] BRGY. TAM-IS, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	08-02-2024	10-02-2024	20-02-2024	05-03-2024	05-03-2024	06-03-2024	08-03-2024	08-03-2024	3/22/2024	3/23/2024	3/25/2024	n/a	n/a	Government of the Philippines (current year's budget)	19,800,000	0	19,800,000	19,770,753	0	19,770,753	COA, BANTAY LANSANGAN,PCA	20-02-2024	05-03-2024	05-03-2024	06-03-2024	08-03-2024	n/a	Awarded with issued Notice of Award
320101111237000	24IL0078 FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - BONY, 50. LEYTE - MASIN - MACROHON - SOGOD - JCT. DAANG MAHARILKA RD ALONG BORY, ISAGANI SECTION, MASIN CTY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	08-02-2024	10-02-2024	20-02-2024	20-03-2024	20-03-2024	06-03-2024	08-03-2024	22-03-2024	3/22/2024	3/23/2024	3/25/2024	n/a	n/a	Government of the Philippines (current year's budget)	96,500,000	0	96,500,000	95,404,710	0	96,404,710	COA, BANTAY LANSANGAN,PCA	20-02-2024	20-03-2024	20-03-2024	06-03-2024	08-03-2024	n/a	Awarded with issued Notice of Award
300226115040000	JAILOD'S CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIB) – MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION (COMPETION) OF MULTI-PURPOSE FACILITY (RECLAMATION PROJECT). BRGY. COMBADO AND BRGY. LIB-OG, MAASIN CITY, SOUTHERN LETTE.	Construction Section	No	Competitive Bidding	08-02-2024	10-02-2024	20-02-2024	05-03-2024	05-03-2024	06-03-2024	08-03-2024	08-03-2024	3/22/2024	3/23/2024	3/25/2024	n/a	n/a	Government of the Philippines (current year's budget)	9,800,000	0	9,800,000	9,787,165	0	9,787,165	COA, BANTAY IANSANGAN,PCA	20-02-2024	05-03-2024	05-03-2024	06-03-2024	08-03-2024	n/a	Awarded with issued Notice of Award
310208100565000	241LOBG NETWORK DEVELOPMENT PROGRAM - OFF CARRIAGEWAY IMPROVEMENT - SECONDARY ROAD - ALONG BIBNY. SO. LEYTE - MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARLIKA LT (S00194LT) - K1175+000 - K1175+500, MALITBOG, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	16-02-2024	17-02-2024	23-02-2024	08-03-2024	08-03-2024	11-03-2024	13-03-2024	11-03-2024	3/11/2024	3/12/2024	3/13/2024	n/a	n/a	Government of the Philippines (current year's budget)	96,500,000	0	96,500,000	96,450,748	0	96,450,748	COA, BANTAY LANSANGAN,PCA	23-02-2024	08-03-2024	08-03-2024	11-03-2024	13-03-2024	n/a	Awarded with issued Notice of Award
300205100012000	24IL0081 CONVERGENCE AND SPECIAL SUPPORT PROGRAM. RAINWATER COLLECTOR SYSTEM, 151 DISTRICT OF SOUTHERN LEYTE(BAUGO ES,RIZAL MGS, SUMAYOD M/PB,BILBOL ES, MANTAHAN M/PB, CANYUOM IS, NONOK NORT NHS, MAHAYAHAY ES, SAN ISIDRO MGS, NONOK SUR ES)	Construction Section	No	Competitive Bidding	12-03-2024	13-03-2024	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	15-04-2024	4/15/2024	4/17/2024	4/19/2024	n/a	n/a	Government of the Philippines (current year's budget)	2,895,000	0	2,895,000	2,889,190	0	2,889,190	coa, Bantay Lansangan,Pca	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	n/a	Awarded with issued Notice of Award
300101200001000	24IL0082 CONSTRUCTION OF 1 UNIT 1-STOREY 2-CLASSROOM SCHOOL BUILDING IN TOMAS OPPUS PILOT SCHOOL SCHOOL, BARANGAY MANTAHAN, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	12-03-2024	13-03-2024	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	05-04-2024	4/5/2024	4/11/2024	4/15/2024	n/a	n/a	Government of the Philippines (current year's budget)	4,975,000	0	4,975,000	4,967,149	0	4,967,149	COA, BANTAY LANSANGAN,PCA	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	n/a	Awarded with issued Notice of Award
300101200001000	24IL0083 CONSTRUCTION OF 1 UNIT 1-STOREY 2- CLASSROOM SCHOOL BUILDING IN MARIA CLARA INTEGRATED SCHOOL, BARANGAY MARIA CLARA, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	12-03-2024	13-03-2024	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	05-04-2024	4/5/2024	4/11/2024	4/15/2024	n/a	n/a	Government of the Philippines (current year's budget)	4,975,000	0	4,975,000	4,967,305	0	4,967,305	COA, BANTAY LANSANGAN,PCA	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	n/a	Awarded with issued Notice of Award
300101200001000	24IL0084 CONSTRUCTION OF 1 UNIT1-STOREY 2- CLASSROOM SCHOOL BUILDING IN HINAPU DAKO NATIONAL HIGH SCHOOL, BARANGAY HINAPU DAKO, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	12-03-2024	13-03-2024	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	05-04-2024	4/5/2024	4/11/2024	4/15/2024	n/a	n/a	Government of the Philippines (current year's budget)	4,975,000	0	4,975,000	4,967,830	0	4,967,830	COA, BANTAY LANSANGAN,PCA	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	n/a	Awarded with issued Notice of Award
300101200001000	24IL0085 CONSTRUCTION OF 1 UNIT-1 STOREY 2 CLASSROOMS SCHOOL BUILDING IN PADRE BURGOS NATIONAL TECHNICAL VOCATIONAL HIGH SCHOOL, BRARNAGN'S TO: ROSARIO, PADRE BURGOS, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	12-03-2024	13-03-2024	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	05-04-2024	4/5/2024	4/11/2024	4/15/2024	n/a	n/a	Government of the Philippines (current year's budget)	4,975,000	0	4,975,000	4,967,094	0	4,967,094	COA, BANTAY LANSANGAN,PCA	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	n/a	Awarded with issued Notice of Award
300101200001000	BARANGAY GUINABONAN, MALITBOG,	Construction Section	No	Competitive Bidding	12-03-2024	13-03-2024	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	05-04-2024	4/5/2024	4/11/2024	4/15/2024	n/a	n/a	Government of the Philippines (current year's budget)	4,975,000	0	4,975,000	4,968,218	0	4,968,218	COA, BANTAY LANSANGAN,PCA	20-03-202	02-04-202	02-04-202	03-04-202	05-04-202	n/a	Awarded with issued Notice of Award
300101200001000	SOUTHERN LEYTE 24ILIO87 CONSTRUCTION OF 1 UNIT 1 -STOREY 2-CLASSROOMS SCHOOL BUILDING IN HINAPO ELEMENTARY SCHOOL, BARANGAY HINAPO, TOMAS OPPUS, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	12-03-2024	13-03-2024	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	05-04-2024	4/5/2024	4/11/2024	4/15/2024	n/a	n/a	Government of the Philippines (current year's budget)	4,975,000	0	4,975,000	4,967,992	0	4,967,992	COA, BANTAY LANSANGAN,PCA	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	n/a	Awarded with issued Notice of Award
300101200001000	24IL0088 CONSTRUCTION OF 1 UNIT 1-STOREY 2-CLASSROOM SCHOOL BUILDING IN DIVISORIA ELEMENTARY SCHOOL, BARANGAY DIVISORIA, BONTOC, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	12-03-2024	13-03-2024	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	05-04-2024	4/5/2024	4/11/2024	4/15/2024	n/a	n/a	Government of the Philippines (current year's budget)	4,975,000	0	4,975,000	4,968,455	0	4,968,455	COA, BANTAY LANSANGAN,PCA	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	n/a	Awarded with issued Notice of Award
300101200001000	24IL0089 CONSTRUCTION OF 1 UNIT 1- STOREY 2-CLASSROOM SCHOOL BUILDING IN PAKU ELEMENTARY SCHOOL, BARANGAY PAKU, BONTOC, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	12-03-2024	13-03-2024	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	05-04-2024	4/5/2024	4/11/2024	4/15/2024	n/a	n/a	Government of the Philippines (current year's budget)	4,975,000	0	4,975,000	4,966,987	0	4,966,987	COA, BANTAY LANSANGAN,PCA	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	n/a	Awarded with issued Notice of Award
200000100019000	24IL0090 REPAIR/MAINTENANCE OF DPWH BUILDING SOUTHERN LEYTE DISTRICT ENGINEERING OFFICE OLD OFFICE, COA-SUPPLY OFFICE CAPITOL SITE, BRGY. ASUNCION, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	12-03-2024	13-03-2024	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	05-04-2024	4/5/2024	4/11/2024	4/15/2024	n/a	n/a	Government of the Philippines (current year's budget)	1,450,000	0	1,450,000	1,418,811	0	1,418,811	COA, BANTAY LANSANGAN,PCA	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	n/a	Awarded with issued Notice of Award
200000100019000	24IL0091 REPAIR/MAINTENANCE OF DPWH BUILDING SOUTHERN LEYTE DISTRICT ENGINEERING OFFICE MAIN REPAIR SHOP, BRGY. IBARRA, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	12-03-2024	13-03-2024	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	05-04-2024	4/5/2024	4/11/2024	4/15/2024	n/a	n/a	Government of the Philippines (current year's budget)	1,650,000	0	1,650,000	1,614,692	0	1,614,692	COA, BANTAY LANSANGAN,PCA	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	n/a	Awarded with issued Notice of Award
310203210818000	24IL0092 CONCRETING OF BRGY. LARAY FMR- BRGY. LARAY MACROHON, SOUTHERN LEYTE, BRGY. LARAY, MACROHON, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	26-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	17-04-2024	19-04-2024	17-04-2024	4/17/2024	4/18/2024	4/19/2024	n/a	n/a	Government of the Philippines (current year's budget)	4,975,000	0	4,975,000	4,968,460	0	4,968,460	COA, BANTAY LANSANGAN,PCA	03-04-2024	16-04-2024	16-04-2024	17-04-2024	19-04-2024	n/a	Awarded with issued Notice of Award
310203210904000	24IL0093 CONCRETING OF BRGY. BATUAN TO BRGY. TOMOY-TOMOY FMR- BRGY. BATUAN TO BRGY. TOMOY-TOMOY, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	26-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	17-04-2024	19-04-2024	17-04-2024	4/17/2024	4/18/2024	4/19/2024	n/a	n/a	Government of the Philippines (current year's budget)	9,950,000	0	9,950,000	9,939,862	0	9,939,862	COA, BANTAY LANSANGAN,PCA	03-04-2024	16-04-2024	16-04-2024	17-04-2024	19-04-2024	n/a	Awarded with issued Notice of Award
310203210884000	24IL0094 CONCRETING OF BRGY. ASUNCION TO SITIO CABANGCALAN FMR,BRGY. ASUNCION, MACROHON, SOUTHERN LEYTE 24IL0095 CONCRETING OF BRGY. BILIBOL FMR-	Construction Section	No	Competitive Bidding	26-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	17-04-2024	19-04-2024	17-04-2024	4/17/2024	4/18/2024	4/19/2024	n/a	n/a	Government of the Philippines (current year's budget)	14,925,000	0	14,925,000	14,907,170	0	14,907,170	COA, BANTAY LANSANGAN,PCA	03-04-2024	16-04-2024	16-04-2024	17-04-2024	19-04-2024	n/a	Awarded with issued Notice of Award
310203210883000	BRGY.BILIBOL, MAASIN CITY, SOUTHERN LEYTE 24IL0096 REPAIR/MAINTENANCE OF SALOG	Construction Section	No	Competitive Bidding	26-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	17-04-2024	19-04-2024	17-04-2024	4/17/2024 4	4/18/2024	4/19/2024	n/a	n/a	Government of the Philippines (current year's budget)	14,925,000	0	14,925,000	14,908,218	0	14,908,218	COA, BANTAY LANSANGAN,PCA	03-04-2024 2	16-04-2024 2	16-04-2024 2	17-04-2024 2	19-04-2024 2	n/a	Awarded with issued Notice of Award
20000010002000	RIVER REVETMENT 2,BRGY. HILAAN, BONTOC, SOUTHERN LEYTE 24IL0098 CONSTRUCTION OF 2STY4CL,NONOK NORTE	Construction Section	No	Competitive Bidding	05-04-2024	12-04-2024	25-04-2024	25-04-2024	25-04-2024	26-04-2024	29-04-2024	30-04-2024	4/30/2024	5/3/2024	5/6/2024	n/a	n/a	Government of the Philippines (current year's budget)	2,720,480	0	2,720,480	2,717,199	0	2,717,199	COA, BANTAY LANSANGAN,PCA	25-04-2024	25-04-2024	25-04-2024	26-04-2024	29-04-2024	n/a	Awarded with issued Notice of Award
300101200001000	NATIONAL HIGH SCHOOL, CITY OF MAASN, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	06-05-2024	07-05-2024	14-05-2024	28-05-2024	28-05-2024	29-05-2024	31-05-2024	03-06-2024	3/6/2024	6/6/2024	6/11/2024	n/a	n/a	Government of the Philippines (current year's budget)	16,587,664	0	16,587,664	16,575,100	0	16,575,100	COA, BANTAY LANSANGAN,PCA	14-05-2024	28-05-2024	28-05-2024	29-05-2024	31-05-2024	n/a	Awarded with issued Notice of Award
GOO	DS																		o			0										

DPWH-SOUTHERN LEYTE 1ST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of June/30/2024

										Actual Procu	urement Acti	vities								ABC (PhP)		Contra	act Cost (PhP)					Date of Rec	ceipt 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 Signing	Notice to Proceed	Delivery/ Completion	Inspection 8	Source of Funds	Total	МООЕ	со	Total	MOOE	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
	24GIL0072 SUPPLY DELIVERY OF TRAFFIC SAFETY MATERIALS (23 LN.M SHOCK ABSORPTION STEER ROLLER GUARDRAIL) FOR USE IN THE MAINTERNANCE SECTION, DPWH-SL 1ST DEO, MAASIN CITY, SOUTHERN LEYTE	Maintenance Section	No	Competitive Bidding	n/a	10-07-2024	17-07-2024	30-07-2024	30-07-2024	30-07-2024	31-07-2024	n/a	n/a	n/a	n/a	n/a	n/a	Government of the Philippines (current year's budget)	1,725,000	1.725,000		o	٥	0	COA, BANTAY LANSANGAN,PCA	17-07-2024	30-07-2024	30-07-2024	30-07-2024	31-07-2024	n/a	Ongoing Procurement Process
ON	SULTANCY																		۰			0										
On-C	Going Procurement of Co	nsulting Ser	vices for	1st Semeste	er														0			3 3,314,006,228.08		3,314,008,728.08		-						



Recommended for Approval by: GIDEON C: SACRO BAC Chairperson ARPROVED:

MANUS OF THE Procuring Entity