

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks  (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
CIVIL WORKS																																
300221104178000	238L0050 FLOOD MANAGEMENT PROGRAM - CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION 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														Government of the Philippines (current year's budget)	84,437,500.00	0.00	84,437,500.00	84,374,606.74	0.00	84,374,606.74	COA, BANTAY LANSANGAN	20-11-2022	09-12-2022	09-12-2022	12-12-2022	13-12-2022	04-01-2024	Completed
300221104178000	238L0055 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 LEYTE	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	01/01/23	04/01/23	04/01/23	26-01-2024	31-01-2024	Government of the Philippines (current year's budget)	67,550,000.00	0.00	67,550,000.00	67,481,891.55	0.00	67,481,891.55	COA, BANTAY LANSANGAN	13-09-2023	29-09-2023	29-09-2023	26-01-2024	31-01-2024	31-01-2024	Completed
300101200001000	238L0070 CONSTRUCTION OF 1STYREL, 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	08/12/23	08/12/23	08/12/23	23-02-2024	28-02-2024	Government of the Philippines (current year's 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	16-09-2023	18-09-2023	23-02-2024	Completed
300101200001000	238L0073 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	08/12/23	08/12/23	08/29/23	23-02-2024	28-02-2024	Government of the Philippines (current year's budget)	5,000,000.00	0.00	5,000,000.00	4,987,406.30	0.00	4,987,406.30	COA, BANTAY LANSANGAN	27-07-2023	15-08-2023	15-08-2023	16-09-2023	18-09-2023	23-02-2024	Completed
GOODS																																
300101200001000	238GL0035 PURCHASE OF 10 SHEETS PHENOLIC BOARD, ETC., FOR PROPOSED EXTENSION OF REINFORCED CONCRETE BOX CULVERT ALONG BRDY. SO. LEYTE- MAASIN-MACROCHON-SOGOD-DAANG MAHARIKA (50019481) K111+485, DPWH-SLDEO, MAASIN CITY, SO. LEYTE.	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	01/01/24	01/01/24	18-01-2024	18-01-2024	Government of the Philippines (current year's budget)	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	n/a	18-01-2024	Completed
310203100504000	238GL0046 SUPPLY/DELIVERY OF SPARE PARTS 1 PC AIR CLEANER, ETC. FOR USE IN SERVICE VEHICLES/UTLIZE 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	01/01/24	05-01-2024	05-01-2024	Government of the Philippines (current year's budget)	49,910.00	0.00	49,910.00	48,700.00	0.00	48,700.00	COA, BANTAY LANSANGAN	n/a	05-12-2023	05-12-2023	05-12-2023	n/a	05-01-2024	Completed
300101200001000	238GL0055 SUPPLY/DELIVERY OF COMMON USE SUPPLIES 50 PCS PROJECT LOGBOOK FOR CONSTRUCTION SECTION HARDBOUND 50 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	01/01/24	01/12/24	25-01-2024	25-01-2024	Government of the Philippines (current year's budget)	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	238GL0059 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	01/01/24	01/08/24	20-01-2024	20-01-2024	Government of the Philippines (current year's budget)	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	n/a	20-01-2024	Completed
310202100961000	238GL0060 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	01/01/24	15-01-2024	15-01-2024	Government of the Philippines (current year's budget)	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	238GL0069 SUPPLY/DELIVERY OF CONSTRUCTION MATERIALS (5 PCS, GI PIPE 1 1/2", ETC.), FOR USE IN THE OFFICE 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	01/01/24	15-01-2024	15-01-2024	Government of the Philippines (current year's budget)	48,520.00	0.00	48,520.00	47,338.00	0.00	47,338.00	COA, BANTAY LANSANGAN	n/a	07-11-2023	07-11-2023	07-11-2023	n/a	15-01-2024	Completed
300101200001000	238GL0073 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	01/01/24	01/01/24	18-01-2024	18-01-2024	Government of the Philippines (current year's budget)	152,561.20	0.00	152,561.20	151,982.25	0.00	151,982.25	COA, BANTAY LANSANGAN	n/a	05-12-2023	05-12-2023	05-12-2023	n/a	18-01-2024	Completed
300101200001000	238GL0074 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	01/01/24	01/01/24	08-01-2024	08-01-2024	Government of the Philippines (current year's budget)	268,558.42	0.00	268,558.42	263,056.50	0.00	263,056.50	COA, BANTAY LANSANGAN	n/a	05-12-2023	05-12-2023	05-12-2023	n/a	08-01-2024	Completed
30010102000001000	238GL0075 PURCHASE OF CONSTRUCTION MATERIALS 10 42 CU. M. READY MIX CONCRETE 3500 PSI ( 14 DAYS ), ETC., FOR USE IN PROPOSED EXTENSION OF REINFORCED CONCRETE BOX CULVERT & RELOCATING OF DAMAGED PAVED ROAD W/IN THE DISTRICT, 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	01/01/24	01/01/24	18-01-2024	18-01-2024	Government of the Philippines (current year's 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	238GL0076 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, MAASIN 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	01/01/24	01/01/24	18-01-2024	18-01-2024	Government of the Philippines (current year's budget)	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	238GL0077 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	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	01/01/24	01/01/24	06-06-2024	06-06-2024	Government of the Philippines (current year's budget)	999,336.00	0.00	999,336.00	926,854.00	0.00	926,854.00	COA, BANTAY LANSANGAN	n/a	05-12-2023	05-12-2023	05-12-2023	n/a	06-06-2024	Completed
32010112168000	238GL0078 PURCHASE/SUPPLY/DELIVERY OF COMMON USE SUPPLIES 50 PCS CORRECTION TAPE, ETC., FOR USE IN THE OFFICE OF DE, PDS, MAINTENANCE, 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	01/01/24	01/11/24	22-03-2024	22-03-2024	Government of the Philippines (current year's budget)	200,612.00	0.00	200,612.00	194,755.00	0.00	194,755.00	COA, BANTAY LANSANGAN	n/a	15-12-2023	15-12-2023	15-12-2023	n/a	22-03-2024	Completed
300101200001000	238GL0079 SUPPLY/DELIVERY OF COMMON USE SUPPLIES ( 49 PACK FOLDER A4, ETC. ), FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER, DPWH-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	01/01/24	01/22/24	29-01-2024	29-01-2024	Government of the Philippines (current year's budget)	319,260.00	0.00	319,260.00	319,185.00	0.00	319,185.00	COA, BANTAY LANSANGAN	n/a	11-12-2023					

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					Pre-Proc Conference	Ads/Post of 1B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
310102101607000	24GL0009 PURCHASE OF SPARE PARTS 1 PC HYDRAULIC HOSE ASSY, ETC., FOR USE IN SERVICE VEHICLES AND HEAVY EQUIPMENTS UTILIZED IN MAINTENANCE SECTION, ADMIN SECTION, PLANNING & DESIGN SECTION, QA SECTION, CONSTRUCTION SECTION, DPWH-SLEDO, IBARRA, MAASIN CITY, SO. LEYTE	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	02/02/24	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	n/a	02-02-2024	02-02-2024	02-02-2024	n/a	31-03-2024	Completed
310102101607000	24GL0010 PURCHASE OF SPARE PARTS FOR COPHER, FOR USE ON PROCUREMENT UNIT, PLANNING & DESIGN SECTION AND DISTRICT ENGINEER'S OFFICE DPWH-SLEDO, 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	02/02/24	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	24GL0009 PURCHASE OF SPARE PARTS 1 PC HYDRAULIC HOSE ASSY, ETC., FOR USE IN SERVICE VEHICLES AND HEAVY EQUIPMENTS UTILIZED IN MAINTENANCE SECTION, ADMIN SECTION, PLANNING & DESIGN SECTION, QA SECTION, CONSTRUCTION SECTION, DPWH-SLEDO, IBARRA, MAASIN CITY,	Maintenance Section	No	Shopping S2.1(a) - Unforeseen Contingency	n/a	n/a	n/a	01-02-2024	01-02-2024	01-02-2024	n/a	29-02-2024	02/02/24	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	n/a	01-02-2024	01-02-2024	01-02-2024	n/a	20-04-2024	Completed
310102101607000	24GL0010 PURCHASE OF SPARE PARTS FOR COPHER, FOR USE ON PROCUREMENT UNIT, PLANNING & DESIGN SECTION AND DISTRICT ENGINEER'S OFFICE DPWH-SLEDO, 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	02/02/24	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
2000001000017000	24GL0011 PURCHASE OF SPARE PARTS 1 PC LAMP ASSY HEADLIGHT, LH, ETC., FOR USE IN HEAVY EQUIPMENT H3-6526 AND H3-6527 UTILIZE IN MAINTENANCE SECTION, DPWH-SLEDO, 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	02/02/24	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
2000001000017000	24GL0012 PURCHASE OF MV SPAREPARTS 2 SETS HOTSTOPPED CHAIN 30 MTRS, ETC., FOR USE IN THE OFFICE OF EQUIPMENT SERVICE UNIT (ESU) DPWH-SLEDO, IBARRA	Maintenance Section	No	Shopping S2.1(a) - Unforeseen Contingency	n/a	n/a	n/a	14-02-2024	14-02-2024	14-02-2024	n/a	29-02-2024	02/02/24	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	14-02-2024	14-02-2024	14-02-2024	n/a	14-03-2024	Completed
320101112168000	24GL0013 PURCHASE OF MV SPARE PARTS 2 MTRS RATCHET LOADER BINDER, ETC., FOR USE IN SERVICE VEHICLES AND HEAVY EQUIPMENT UTILIZE IN MAINTENANCE SECTION, CONSTRUCTION SECTION, PPS, DPWH-SLEDO, IBARRA, MAASIN CITY, SOUTHERN LEYTE	Maintenance Section	No	Shopping S2.1(a) - Unforeseen Contingency	n/a	n/a	n/a	14-02-2024	14-02-2024	14-02-2024	n/a	29-02-2024	02/02/24	03/08/24	03/08/24	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	n/a	14-02-2024	14-02-2024	14-02-2024	n/a	14-03-2024	Completed
310102101607000	24GL0016 PURCHASE OF 1 PC IMAGING UNIT 217 CAN, ETC. FOR USE IN DIGITAL CORNER INEO 367 UTILIZE IN PLANNING & DESIGN SECTION, DPWH-SLEDO, 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	02/02/24	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	n/a	07-02-2024	07-02-2024	07-02-2024	n/a	20-04-2024	Completed
2000001000017000	24GL0017 PURCHASE OF SPARE PARTS 2 PC SHAFT, ETC., FOR USE IN HEAVY EQUIPMENT F12-92 VOLVO EXCAVATOR UTILIZE IN MAINTENANCE SECTION, DPWH-SLEDO, 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	02/02/24	03/05/24	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	n/a	13-02-2024	13-02-2024	13-02-2024	n/a	04-04-2024	Completed
310102101607000	24GL0018 PURCHASE OF SPARE PARTS OF DIGITAL COPHER, 2 UNITS DRE312 DRUM UNIT, ETC., FOR USE IN THE OFFICE OF CONSTRUCTION SECTION, DPWH-SLEDO, 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	02/02/24	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	24GL0021 PURCHASE OF A BAGS CEMENT/ETC. FOR USE IN VARIOUS MAINTENANCES, DPWH-SLEDO, 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	04/10/24	04/10/24	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	n/a	22-03-2024	22-03-2024	22-03-2024	n/a	23-04-2024	Completed
2000001000018000	24GL0022 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 S2.1(a) - Unforeseen Contingency	n/a	n/a	n/a	20-03-2024	20-03-2024	20-03-2024	n/a	26-03-2024	02/02/24	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
20000010000017000	24GL0023 PURCHASE OF MU SPARE PART 1 PC WIPER BLADE 21", ETC. FOR USE IN SERVICE AND HEAVY EQUIPMENT UTILIZE IN MAINTENANCE SECTION, PPS, OAS, DPWH-SLEDO, 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	02/02/24	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	n/a	25-03-2024	25-03-2024	25-03-2024	n/a	10-05-2024	Completed
310202101570000	24GL0025 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, PHIL. FINANCE SECT., PPS AND ESU, DPWH-SLEDO, IBARRA, 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	02/03/24	04/09/24	04/29/24	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	n/a	20-03-2024	02-04-2024	02-04-2024	02-04-2024	02-05-2024	Completed
20000001000018000	24GL0028 PURCHASE/SUPPLY/DELIVERY OF COMMON USE SUPPLIES (500 RMS BOND PAPER A4 (MULTICOPY 50x380mmx297, 80 GSM, ETC.) FOR USE IN THE OFFICE OF THE DISTRICT ENGINEER,DPWH-SLEDO, 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	26-03-2024	02/02/24	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	n/a	22-03-2024	22-03-2024	22-03-2024	n/a	22-04-2024	Completed
20000001000017000	24GL0029 SUPPLY/DELIVERY OF MATERIALS FOR THE REPAIR OF UNPAVED SHOULDERS, DPWH-SLEDO, 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	02/02/24	04/01/24	04/01/24	15-04-2024	15-04-2024	Government of the Philippines (														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
300226110049000	2406L0052 CATERING SERVICES FOR 100 HEADS INCLUDING MEALS/SNACKS AND COMMUNICATIONS FOR VARIOUS EVENTS DPWH ANNIVERSARY SO. LEYTE FOUNDING ANNIVERSARY ETC, FOR USE IN DPWH SDOCG, 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	06/06/24	06/06/24	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	n/a	28-05-2024	28-05-2024	28-05-2024	n/a	14-06-2024	Completed
3000226110049000	2406L0054 SUPPLY/DELIVERY OF 425 PCS USGO UNLIT PRINT POLO SHIRT (US HONEY COMB FABRIC) (PREMIUM MATERIALS SUBMITTATION), 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	06/06/24	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	28-06-2024	28-06-2024	28-06-2024	n/a	20-06-2024	Completed
300201100131000	2406L0057 PURCHASE OF SPARE PARTS & PCS SILICONE GASKET, ETC. FOR USE IN HEAVY EQUIPMENT AND SERVICE VEHICLE UTILIZE IN MAINTENANCE SECTION, PLANNING & DESIGN SECTION, DPWH SDOCG, IBARRA, MAASIN CITY, SO. LEYTE	Administrative Section	No	Shopping 52.1(a) - Unforeseen Contingency	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	n/a	24-06-2024	24-06-2024	24-06-2024	n/a	02-07-2024	Completed
CONSULTANCY																																	
NO Completed Procurement of Consulting Services for 1st Semester																																	
Total Allotted Budget of Procurement Activities																			196,693,697.67	13,019,648.21	183,674,048.46												
Total Contract Price of Procurement Activities Conducted																						193,616,896.12	11,493,866.78	182,122,929.34									
Total Savings (Total Allotted Budget - Total Contract Price)																			3,077,301.55														

ONGOING PROCUREMENT ACTIVITIES																			0				0									
CIVIL WORKS																			0				0									
400000000000000	23IL0074 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GASP (SIPAG) - ACCESS ROADS AND / OR BRIDGES FROM THE NATIONAL ROADS / S LEADING TO MAJOR / STRATEGIC BUILDINGS / FACILITIES - 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	8/19/2023	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	0	14,446,407	COA, BANTAY LANSANGAN,PCA	03-11-2023	17-11-2023	20-11-2023	20-11-2023	22-11-2023	n/a	Awarded with issued Notice of Award
400000000000000	23IL0075 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURE AND DRAINAGE SYSTEM - CONSTRUCTION OF FLOOD CONTROL AND MITIGATION STRUCTURE ALONG CANTURING RIVER (NASAUJ 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	8/8/2023	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	Awarded with issued Notice of Award
400000000000000	23IL0076 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - SUSTAINABLE INFRASTRUCTURE PROJECTS ALLEVIATING GAPS (SIPAG) - ACCESS ROADS AND / OR BRIDGE FROM THE NATIONAL ROADS / S LEADING TO MAJOR / STRATEGIC BUILDINGS / FACILITIES - CONSTRUCTION OF BRGY. NEW KATIPUNAN, MALITBOG TO BRGY. HINAPUL 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	8/19/2023	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	Awarded with issued Notice of Award
400000000000000	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	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	Awarded with issued Notice of Award
300101000000000	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	Awarded with issued Notice of Award
300101000000000	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	1/6/2024	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	Awarded with issued Notice of Award
300101000000000	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	Awarded with issued Notice of Award
300101000000000	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	12/18/2023	1/6/2024	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	Awarded with issued Notice of Award
300101000000000	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	Awarded with issued Notice of Award
300101000000000	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	12/28/2023	1/6/2024	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	Awarded with issued Notice of Award
300101000000000	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	12/28/2023	1/6/2024	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	Awarded with issued Notice of Award
300101000000000	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	12/28/2023	1/6/2024	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	Awarded with issued Notice of Award
300101000000000	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	12/28/2023	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	Awarded with issued Notice of Award
300101000000000	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	12/28/2023	1/6/2024	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	Awarded with issued Notice of Award
300101000000000	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	12/28/2023	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	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks  (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
30000000000000	23IL0090 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – REHABILITATION OF DISASTER – RELATED INFRASTRUCTURE 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	31-01-2024	02-02-2024	n/a	Awarded with issued Notice of Award
30000000000000	23IL0091 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – REHABILITATION OF DISASTER – RELATED INFRASTRUCTURE AND OTHER FACILITIES – REPAIR / RESTORE OF DAMAGED WAVE DEFLECTOR – NETWORK DEVELOPMENT – CONSTRUCTION OF BYPASS AND DIVERSION ROADS, MAASIN CITY COASTAL BYPASS 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	31-01-2024	02-02-2024	n/a	Awarded with issued Notice of Award
30000000000000	23IL0092 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – REHABILITATION OF DISASTER – RELATED INFRASTRUCTURE AND OTHER FACILITIES – REHABILITATION OF SAN VICENTE – ESPERANZA – HILAAN 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	31-01-2024	02-02-2024	n/a	Awarded with issued Notice of Award
40000000000000	23IL0093 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – SPECIAL ROAD FUND – MOTOR VEHICLE USER'S CHARGE (INVUE) AS PER R.A.11239 – INSTALLATION OF ROAD SAFETY DEVICES ALONG BDRY. SOUTHERN LEYTE-MAASIN-MACROHON-SOGOD-JCT. DAANG MAHARUKA (SOGOD-JCT) – 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	2/5/2024	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	31-01-2024	02-02-2024	n/a	Awarded with issued Notice of Award
30000000000000	23IL0094 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – REHABILITATION OF DISASTER – RELATED INFRASTRUCTURE AND OTHER FACILITIES – BRIDGES – REPAIR / REHABILITATION OF PERMANENT WEAK BRIDGES, BRGY. NONOK BRIDGE ALONG SAN ISIDRO, TOMAS OPPUS – LIBERTAD, MAASIN CITY ROAD, MAASIN, 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	02-02-2024	04-02-2024	n/a	Awarded with issued Notice of Award
30000000000000	23IL0095 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – REHABILITATION OF DISASTER – RELATED INFRASTRUCTURE AND OTHER 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	02-02-2024	04-02-2024	n/a	Awarded with issued Notice of Award
30000000000000	23IL0096 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – REHABILITATION OF DISASTER-RELATED INFRASTRUCTURE AND OTHER FACILITIES, REHABILITATION OF CAMBITE -RIZAL - HINAGTIKAN 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	02-02-2024	04-02-2024	n/a	Awarded with issued Notice of Award
30000000000000	23IL0097 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – REHABILITATION OF DISASTER – RELATED INFRASTRUCTURE AND OTHER FACILITIES – BRIDGES – REPAIR / REHABILITATION OF PERMANENT WEAK BRIDGES, BRGY. LUNAS BRIDGE ALONG ASUNCION, MAASIN CITY – BUENAVISTA, BONTOC – BRGY. HILONGOS ROAD (MAASIN –	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	21-02-2024	23-02-2024	n/a	Awarded with issued Notice of Award
30000000000000	23IL0098 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – REHABILITATION OF DISASTER – RELATED INFRASTRUCTURE AND OTHER FACILITIES – BRIDGES – REPAIR / REHABILITATION OF PERMANENT WEAK BRIDGES, BRGY. MAHAWAHAY BRIDGE ALONG ASUNCION, MAASIN CITY – BUENAVISTA, BONTOC – BRGY. HILONGOS ROAD (MAASIN –	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	21-02-2024	23-02-2024	n/a	Awarded with issued Notice of Award
40000000000000	23IL0099 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, DONGON ELEMENTARY SCHOOL, BRGY. DONGON, MAASIN CITY, SOUTHERN LEYTE	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	21-02-2024	23-02-2024	n/a	Awarded with issued Notice of Award
40000000000000	23IL0100 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, BRGY. 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	28-02-2024	01-03-2024	n/a	Awarded with issued Notice of Award
40000000000000	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, 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	28-02-2024	01-03-2024	n/a	Awarded with issued Notice of Award
40000000000000	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	01-03-2024	03-03-2024	n/a	Awarded with issued Notice of Award
40000000000000	23IL0103 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL 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	06-03-2024	08-03-2024	n/a	Awarded with issued Notice of Award
40000000000000	23IL0104 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING BRGY. CABUL-ANONAN, MALIBOG, 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	06-03-2024	08-03-2024	n/a	Awarded with issued Notice of Award
30021000000000	23IL0105 SIPAG- ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR/STRATEGIC PUBLIC BUILDINGS/FACILITIES-CONSTRUCTION OF 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	08-05-2024	10-05-2024	n/a	Awarded with issued Notice of Award
30000000000000	24IL0001 ASSET PRESERVATION - REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSIDE- SECONDARY ROADS - BDRY. SOUTHERN LEYTE - MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARUKA - 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	1/29/2024	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	08-11-2023	10-08-2023	n/a	Awarded with issued Notice of Award
30020000000000	24IL0002(Reimutation) 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	1/29/2024	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	08-11-2023	10-08-2023	n/a	Awarded with issued Notice of Award
30020000000000	24IL0003 NETWORKS DEVELOPMENT - ROAD WIDENING - SECONDARY ROADS - BATO- BONTOC RD - K1126 + 529 - K1126 + 740, K1128 + 828 - K1129 + 609, BONTOC, 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	1/29/2024	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	08-11-2023	10-08-2023	n/a	Awarded with issued Notice of Award</

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks  (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
33030803092000	24IL0004 ASSET PRESERVATION - REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE - SECONDARY ROADS - BDRY. SOUTHERN LEYTE - MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARLIKA - 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	0	39,136,753	COA, BANTAY LANSANGAN,PCA	25-10-2023	07-11-2023	07-11-2023	08-11-2023	10-08-2023	n/a	Awarded with issued Notice of Award
30022611014000	24IL0005 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	0	6,435,000	6,423,874	0	6,423,874	COA, BANTAY LANSANGAN,PCA	25-10-2023	07-11-2023	07-11-2023	08-11-2023	10-08-2023	n/a	Awarded with issued Notice of Award
33030510328000	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	Awarded with issued Notice of Award
33030111293000	24IL0007(Re-invitation) CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF STA. SOFIA FLOOD 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	3/1/2024	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	61,683,588	0	61,683,588	COA, BANTAY LANSANGAN,PCA	14-01-2024	27-01-2024	27-01-2024	28-01-2024	01-01-2024	n/a	Awarded with issued Notice of Award
33030110294000	24IL0008(Re-invitation) CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - BDRY. SO. LEYTE - MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARLIKA 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	3/1/2024	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	0	61,685,138	COA, BANTAY LANSANGAN,PCA	14-01-2024	27-01-2024	27-01-2024	28-01-2024	01-01-2024	n/a	Awarded with issued Notice of Award
33030111217400	24IL0009 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION 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	0	49,000,000	48,621,089	0	48,621,089	COA, BANTAY LANSANGAN,PCA	31-10-2023	14-11-2023	14-11-2023	15-11-2023	17-11-2023	n/a	Awarded with issued Notice of Award
30022611012000	24IL0010 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING, PUROK IPI-IPI, 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	0	4,941,040	COA, BANTAY LANSANGAN,PCA	03-11-2023	17-11-2023	17-11-2023	20-11-2023	22-11-2023	n/a	Awarded with issued Notice of Award
30022611013000	24IL0011 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDING / FACILITIES TO SUPPORT SOCIAL SERVICES - CONSTRUCTION OF MULTI-PURPOSE BUILDING, PUROK CAMITO, 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	18-06-2024	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	4,944,597	0	4,944,597	COA, BANTAY LANSANGAN,PCA	03-11-2023	17-11-2023	17-11-2023	20-11-2023	22-11-2023	n/a	Awarded with issued Notice of Award
30022611011800	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	Awarded with issued Notice of Award
33030111217000	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	3/1/2024	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	0	48,931,909	COA, BANTAY LANSANGAN,PCA	07-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	n/a	Awarded with issued Notice of Award
33030110918000	24IL0014(Re-invitation) CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - BDRY. SO. LEYTE - MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARLIKA RD. - ALONG MACROHON SECTION, MACROHON, SOUTHERN LEYTE	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	3/1/2024	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 LANSANGAN,PCA	14-01-2024	27-01-2024	27-01-2024	28-01-2024	01-01-2024	n/a	Awarded with issued Notice of Award
33030111217000	24IL0015 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	Awarded with issued Notice of Award
33030110918000	24IL0016 FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM - CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - BDRY. SO. LEYTE - MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARLIKA 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	0	61,760,000	61,672,390	0	61,672,390	COA, BANTAY LANSANGAN,PCA	07-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	n/a	Awarded with issued Notice of Award
33020310348000	24IL0017 NETWORK DEVELOPMENT - ROAD WIDENING - SECONDARY ROADS - BDRY. SOUTHERN LEYTE - MAASIN - MACROHON - SOGOD -JCT. DAANG MAHARLIKA- K1168 + 405 - K1169 + 080, K1169 + 118 - K1171 + 433, K1171 + 481 - K1172 + 042, K1172 + 065 - K1172 + 290, PADRE BURGOS AND MALITBOG, 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)	96,500,000	0	96,500,000	96,313,523	0	96,313,523	COA, BANTAY LANSANGAN,PCA	07-11-2023	21-11-2023	21-11-2023	22-11-2023	24-11-2023	n/a	Awarded with issued Notice of Award
33030110328000	24IL0018 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION / IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATION (TOURISM ROAD INFRASTRUCTURE PROGRAM - TRIP) - CONSTRUCTION OF LIMASAWA CIRCUMFERENTIAL ROAD, LIMASAWA, 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	3/1/2024	3/7/2024	3/11/2024	n/a	n/a	Government of the Philippines (current year's budget)	14,700,000	0	14,700,000	14,675,359	0	14,675,359	COA, BANTAY LANSANGAN,PCA	29-11-2023	12-12-2023	12-12-2023	13-12-2023	18-11-2023	n/a	Awarded with issued Notice of Award
330301112174000	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	3/1/2024	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	18-11-2023	n/a	Awarded with issued Notice of Award
33020403264000	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	0	91,500,000	91,371,955	0	91,371,955	COA, BANTAY LANSANGAN,PCA	29-11-2023	12-12-2023	12-12-2023	13-12-2023	18-11-2023	n/a	Awarded with issued Notice of Award
33030111217000	24IL0021 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM - CONSTRUCTION OF CAUTURING MAMBAJO 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	3/1/2024	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	0	48,931,408	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
33030111217000	24IL0022 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM - CONSTRUCTION OF CAGA-SAN 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	3/1/2024	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</										

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks  (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
310301112340000	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	0	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
310302010246000	24IL0024 ASSET PRESERVATION PROGRAM – PREVENTIVE MAINTENANCE – BDRY SOUTHERN LEYTE – MAASIN – MACROHON – SOGOD – JCT. 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	0	8,820,000	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	Awarded with issued Notice of Award
310308010103000	24IL0025 ASSET PRESERVATION PROGRAM – REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – SECONDARY ROADS – BDRY. SO. LEYTE – MAASIN – MACROHON – SOGOD – JCT. DAANG MAHARLIKA LT (500194LT) – K1195+350 – 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	0	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	02-01-2024	n/a	Awarded with issued Notice of Award
310308010246000	24IL0026 ASSET PRESERVATION PROGRAM – REHABILITATION / RECONSTRUCTION OF ROADS WITH SLIPS, SLOPE COLLAPSE AND LANDSLIDE – SECONDARY ROADS – BDRY. SO. LEYTE – MAASIN – MACROHON – SOGOD – JCT. DAANG MAHARLIKA LT (500194LT) – 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	0	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
310302010257000	24IL0027 NETWORK DEVELOPMENT – ROAD WIDENING – SECONDARY ROADS – BDRY. SO. LEYTE – MAASIN – MACROHON – SOGOD – JCT. DAANG MAHARLIKA – K1144+095 – 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	1/3/2024	2/5/2024	2/7/2024	n/a	n/a	Government of the Philippines (current year's budget)	52,679,350	0	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
310304010246000	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	1/3/2024	2/5/2024	2/7/2024	n/a	n/a	Government of the Philippines (current year's budget)	93,900,000	0	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	Awarded with issued Notice of Award
310304010243000	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	1/3/2024	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	96,356,703	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	24IL0030 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	0	9,900,000	9,884,385	0	9,884,385	COA, BANTAY LANSANGAN,PCA	03-01-2024	18-01-2024	18-01-2024	19-01-2024	23-01-2024	n/a	Awarded with issued Notice of Award
300226115048000	24IL0031 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MAASIN CENTRAL MULTIPURPOSE CENTER, TUNGA TUNGA, MAASIN, SOUTHERN LEYTE, BARANGAY 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	2/6/2024	2/7/2024	2/9/2024	n/a	n/a	Government of the Philippines (current year's budget)	2,475,000	0	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
300226115046000	24IL0032 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	2/6/2024	2/7/2024	2/9/2024	n/a	n/a	Government of the Philippines (current year's budget)	3,960,000	0	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	24IL0033 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS / 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	2/6/2024	2/7/2024	2/9/2024	n/a	n/a	Government of the Philippines (current year's budget)	3,960,000	0	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 – MULTI-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	2/6/2024	2/7/2024	2/9/2024	n/a	n/a	Government of the Philippines (current year's budget)	4,950,000	0	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	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	0	1,980,000	1,974,698	0	1,974,698	COA, BANTAY LANSANGAN,PCA	15-01-2024	07-02-2024	07-02-2024	08-02-2024	11-02-2024	n/a	Awarded with issued Notice of Award
300226115048000	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	0	1,980,000	1,975,126	0	1,975,126	COA, BANTAY LANSANGAN,PCA	15-01-2024	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, CANLUPAD, 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	0	1,980,000	1,974,681	0	1,974,681	COA, BANTAY LANSANGAN,PCA	15-01-2024	07-02-2024	07-02-2024	08-02-2024	11-02-2024	n/a	Awarded with issued Notice of Award
300226115050000	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	0	2,970,000	2,963,914	0	2,963,914	COA, BANTAY LANSANGAN,PCA	15-01-2024	07-02-2024	07-02-2024	08-02-2024	11-02-2024	n/a	Awarded with issued Notice of Award
300226115048000	24IL0039 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION 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	0	3,465,000	3,458,418	0	3,458,418	COA, BANTAY LANSANGAN,PCA	15-01-2024	07-02-2024	07-02-2024	08-02-2024	11-02-2024	n/a	Awarded with issued Notice of Award
300226115050000	24IL0040 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, 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	0	3,465,000	3,458,361	0	3,458,361	COA, BANTAY LANSANGAN,PCA	15-01-2024	07-02-2024	07-02-2024	08-02-2024	11-02-2024	n/a	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks  (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
300226115067000	24IL0041 ASSET PRESERVATION PROGRAM – PREVENTIVE MAINTENANCE – SECONDARY ROADS – BDRY SOUTHERN LEYTE – MAASIN – MACROHON – SOGOO – JCT. DAANG MAHARLIKA – K1124H-925J – 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	2/17/2024	2/17/2024	2/18/2024	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	Awarded with issued Notice of Award
300226115068000	24IL0042(REINVITATION) ASSET PRESERVATION PROGRAM – PREVENTIVE MAINTENANCE – SECONDARY ROADS – BDRY SOUTHERN LEYTE – MAASIN – MACROHON – SOGOO – JCT. DAANG MAHARLIKA – K1135+366- K1135+546,K1136+000- K1136+784.40,K1136+807- K1136+1019,K1137+000-	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	7/6/2024	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	Awarded with issued Notice of Award
300226115069000	24IL0043 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	2/16/2024	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	Awarded with issued Notice of Award
300226115069000	24IL0044 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS / FACILITIES 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	2/16/2024	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	Awarded with issued Notice of Award
300226115069000	24IL0045 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	2/16/2024	3/1/2024	3/6/2024	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	Awarded with issued Notice of Award
300226115069000	24IL0046 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	2/16/2024	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	Awarded with issued Notice of Award
300226115069000	24IL0047 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, TAM-15, 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	2/16/2024	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	Awarded with issued Notice of Award
300226115069000	24IL0048 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	2/16/2024	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	Awarded with issued Notice of Award
300226115069000	24IL0049 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS / 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	2/16/2024	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	Awarded with issued Notice of Award
300226115069000	24IL0050 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL 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	2/16/2024	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	Awarded with issued Notice of Award
300226115067000	24IL0051 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	2/16/2024	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	Awarded with issued Notice of Award
300226115064000	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	2/16/2024	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	Awarded with issued Notice of Award
300226115069000	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	2/16/2024	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	Awarded with issued Notice of Award
300226115069000	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	2/16/2024	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	Awarded with issued Notice of Award
300226115069000	24IL0055 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	2/16/2024	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	Awarded with issued Notice of Award
30022110667000	24IL0056 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP) – ACCESS ROADS AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR / STRATEGIC PUBLIC BUILDINGS / FACILITIES – CONSTRUCTION OF CABADANGAN-BASAK MAASIN CITY ROAD, CABADANGAN-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	2/16/2024	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	Awarded with issued Notice of Award
300225102198000	24IL0057 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP) – FLOOD MITIGATION STRUCTURES PROTECTING MAJOR / STRATEGIC PUBLIC BUILDINGS / FACILITIES – CONSTRUCTION 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	2/16/2024	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	Awarded with issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks  (Explaining changes from the APP)		
					Pre-Proc Conference	Ads /Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
30022110664000	24IL0058 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP) – ACCESS ROAD AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR / STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION OF ICHON SLAB BRIDGE, ICHON, 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)	9,800,000	0	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	Awarded with issued Notice of Award
30022101257000	24IL0059 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP) – FLOOD MITIGATION STRUCTURES PROTECTING MAJOR / STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONSTRUCTION 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	0	9,800,000	9,782,580	0	9,782,580	COA, BANTAY LANSANGAN,PCA	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	n/a	Awarded with issued Notice of Award
30022110664000	24IL0060 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM (BIP) – ACCESS ROAD AND/OR BRIDGES FROM THE NATIONAL ROAD/S LEADING TO MAJOR / STRATEGIC PUBLIC BUILDINGS / FACILITIES - CONCRETING OF BRGY. ROAD, HANTAG - SAN ISIDRO - BACTUA 2, 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)	24,750,000	0	24,750,000	24,713,853	0	24,713,853	COA, BANTAY LANSANGAN,PCA	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	n/a	Awarded with issued Notice of Award
300226115063000	24IL0061 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, JUANGON, 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	3,953,717	0	3,953,717	COA, BANTAY LANSANGAN,PCA	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	n/a	Awarded with issued Notice of Award
300226115053000	24IL0062 CONVERGENCE AND SPECIAL SUPPORT PROGRAM – BASIC INFRASTRUCTURE PROGRAM – MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, OLSIHAN, 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	0	3,960,000	3,953,486	0	3,953,486	COA, BANTAY LANSANGAN,PCA	08-02-2024	21-02-2024	21-02-2024	22-02-2024	24-02-2024	n/a	Awarded with issued Notice of Award
300226115040000	24IL0063 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) 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	0	4,950,000	4,942,718	0	4,942,718	COA, BANTAY LANSANGAN,PCA	14-02-2024	27-02-2024	27-02-2024	28-02-2024	01-03-2024	n/a	Awarded with issued Notice of Award
300101112152000	24IL0064 CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF CANTURING RIVER FLOOD CONTROL, BRGY. NASAGUG, 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	0	49,000,000	48,940,162	0	48,940,162	COA, BANTAY LANSANGAN,PCA	14-02-2024	27-02-2024	27-02-2024	28-02-2024	01-03-2024	n/a	Awarded with issued Notice of Award
30020111232000	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	0	96,500,000	96,329,438	0	96,329,438	COA, BANTAY LANSANGAN,PCA	14-02-2024	27-02-2024	27-02-2024	28-02-2024	01-03-2024	n/a	Awarded with issued Notice of Award
300226115040000	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	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	Awarded with issued Notice of Award
300201150153000	24IL0067 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION / IMPROVEMENT OF ACCESS ROAD LEADING TO AIRPORTS (KALSADA TUNGO SA PALIPARAN), RILES AT DAUNGAN 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)	49,000,000	0	49,000,000	48,938,954	0	48,938,954	COA, BANTAY LANSANGAN,PCA	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	n/a	Awarded with issued Notice of Award
300201150140000	24IL0068 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION / IMPROVEMENT OF ACCESS ROAD LEADING TO AIRPORTS (KALSADA TUNGO SA PALIPARAN), RILES AT DAUNGAN 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	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	Awarded with issued Notice of Award
300105101450000	24IL0069 LOCAL PROGRAM - NATIONAL BUILDING PROGRAM - BUILDINGS AND OTHER INFRASTRUCTURE - MULTIPURPOSE / FACILITIES - CONSTRUCTION (COMPLETION) OF DPWH SOUTHERN LEYTE DEO 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	0	24,500,000	24,265,389	0	24,265,389	COA, BANTAY LANSANGAN,PCA	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	n/a	Awarded with issued Notice of Award
300226115063000	24IL0070 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIN INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, COMPLETION OF MULTI-PURPOSE BUILDING, MAHATAYAH, 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	0	1,980,000	1,975,280	0	1,975,280	COA, BANTAY LANSANGAN,PCA	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	n/a	Awarded with issued Notice of Award
300101111380000	24IL0071 FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - BDRY. SO. LEYTE- MAASIN - MACROHON - SOGOD - JCT. DAANG MAHARLIKA RD. - ALONG BDRY. TAGNIPA SECTION, 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	22-03-2024	3/20/2024	3/20/2024	3/25/2024	n/a	n/a	Government of the Philippines (current year's budget)	96,500,000	0	96,500,000	96,402,046	0	96,402,046	COA, BANTAY LANSANGAN,PCA	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	n/a	Awarded with issued Notice of Award
300226115063000	24IL0072 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIN INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING PHASE 5, 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	0	4,950,000	4,943,125	0	4,943,125	COA, BANTAY LANSANGAN,PCA	16-02-2024	29-02-2024	29-02-2024	01-03-2024	03-03-2024	n/a	Awarded with issued Notice of Award
300201030564000	24IL0073 NETWORK DEVELOPMENT PROGRAM OFF CARRIAGEWAY IMPROVEMENT - SECONDARY - ALONG BDRY. SO. LEYTE- MAASIN- MACROHON - SOGOD - JCT. DAANG MAHARLIKA LT (500194) - 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	0	96,500,000	96,450,570	0	96,450,570	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
300101111380000	24IL0074 FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - BDRY. 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	0	96,500,000	96,401,246	0	96,401,246	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
300226115064000	24IL0075 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIN INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING FACILITY, TAM-5, BRGY. TAM-5, 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	0	69,300,000	69,217,294	0	69,217,294	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




Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks  (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
3002061150180000	24IL0076 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIN INFRASTRUCTURE PROGRAM - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION OF MULTI-PURPOSE BUILDING FACILITY, (SPORTS COMPLEX SEGMENT 2), BRGY. TAM-15, MAASIN CITY, SOUTHERN LEYTE	Construction Section	No	Competitive Bidding	08-03-2024	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
3002061150190000	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-15, 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
3002061112370000	24IL0078 FLOOD MANAGEMENT PROGRAM - CONSTRUCTION / MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS - CONSTRUCTION OF SHORELINE PROTECTION STRUCTURE - BDRY. SO. LEYTE - MAASIN - MACROHON - SOGOO - JCT. DAANG MAHARLIKA RD. - ALONG BDRY. ISAGANI 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	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	96,404,710	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
3002061150160000	24IL0079 CONVERGENCE AND SPECIAL SUPPORT PROGRAM - BASIC INFRASTRUCTURE PROGRAM (BIP) - MULTI-PURPOSE BUILDINGS / FACILITIES TO SUPPORT SOCIAL SERVICES, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE FACILITY (RECLAMATION PROJECT), BRGY. COMBADO AND BRGY. LIB-OG, 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)	9,800,000	0	9,800,000	9,787,165	0	9,787,165	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
3002061000650000	24IL0080 NETWORK DEVELOPMENT PROGRAM - OFF CARRIAGEWAY IMPROVEMENT - SECONDARY ROAD - ALONG BDRY. SO. LEYTE - MAASIN - MACROHON - SOGOO - JCT. DAANG MAHARLIKA LT (500194LT) - 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
3002051000120000	24IL0081 CONVERGENCE AND SPECIAL SUPPORT PROGRAM-RAINWATER COLLECTOR SYSTEM, 1ST DISTRICT OF SOUTHERN LEYTE(BAUGO ES,RIZAL MGS,SUMAYOD MPB,BILIBOL ES, MANTAHAN MPB, CANYUOM IS, NONOK NORTE 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
3001010000030000	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	4/9/2024	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
3001010000050000	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	4/9/2024	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
3001010000030000	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	4/9/2024	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
3001010000030000	24IL0085 CONSTRUCTION OF 1 UNIT- 1 STOREY 2 CLASSROOMS SCHOOL BUILDING IN PADRE BURGOS NATIONAL TECHNICAL VOCATIONAL HIGH SCHOOL, BARANGAY STO. 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	4/9/2024	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
3001010000030000	24IL0086 CONSTRUCTION OF 1 UNIT- 1 STOREY 2 CLASSROOMS SCHOOL BUILDING IN GUINABONAN ELEMENTARY SCHOOL, BARANGAY GUINABONAN, MALITBOG, 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	4/9/2024	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	20-03-2024	02-04-2024	02-04-2024	03-04-2024	05-04-2024	n/a	Awarded with issued Notice of Award
3001010000030000	24IL0087 CONSTRUCTION OF 1 UNIT 1- STOREY 2-CLASSROOMS SCHOOL BUILDING IN HINAPU ELEMENTARY SCHOOL, BARANGAY HINAPU, 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	4/9/2024	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
3001010000030000	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	4/9/2024	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
3001010000030000	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	4/9/2024	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
2000000000020000	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	4/9/2024	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
2000000000030000	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	4/9/2024	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
3002031000080000	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						

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads /Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
	24GIL0072 SUPPLY DELIVERY OF TRAFFIC SAFETY MATERIALS (23 IN.M SHOCK ABSORPTION STEEL ROLLER GUARDRAIL) FOR USE IN THE MAINTENANCE 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	Government of the Philippines (current year's budget)	1,725,000	1,725,000		0	0	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
CONSULTANCY																		0			0										
NO On-Going Procurement of Consulting Services for 1st Semester																		0			0										
												Total Allotted Budget of On-going Procurement Activities						3,320,816,756.33	1,725,000.00	3,319,091,756.33	3,314,008,228.08	0.00	3,314,008,728.08								

Prepared by:  
  
MYCA MARIS C. RAMOS  
BAC Secretariat

Recommended for Approval by:  
  
GIDEON C. SACRO  
BAC Chairperson

APPROVED:  
  
MANDO A. ROJAS  
Head of the Procuring Entity