

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
PROJECT MONITORING REPORT
 As of July 1 to December 31, 2017

Code (JA/CS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PSP)			Contract Cost (PAP)			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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Bidders	Prebid Conf	Bid/Bid Check	Sub/Open of Bids	

COMPLETED PROCUREMENT ACTIVITIES

17CSH001	Contract Name: Conduct of Feasibility Study / Preliminary Detailed Engineering For Various Multi-Storey Buildings and Technical-Vocational Workshops under the Department of Education's FY 2017 Basic Educational Facilities Fund (BEFF) - (Sub-Surface Exploration of 21-School Sites) at Siquijor Province	DPWH - SDEO	PUBLIC BIDDING	7/29/17	7/31/17	8/17/17	8/8/17	8/29/17	8/30/17	8/31/17	9/8/17	9/14/17	9/15/17	11/24/17	-	FY 2017 DPWH Infrastructure Program	8,925,000.00			8,875,000.00			1. COA 2. NCO 3. AREA EQUIPMENT 4. PICE 5. DeED	8/5/17	8/5/17	8/5/17	8/5/17	8/5/17	-	AWARDED
17CSH002	Contract Name: Conduct of Subsurface Exploration/Preliminary Detailed Engineering for FY2018 Regular Infrastructure	DPWH - SDEO	PUBLIC BIDDING	10/12/17	10/13/17	10/24/17	10/24/17	11/9/17	11/10/17	11/16/17	11/22/17	12/4/17	12/8/17	1/29/18	-	FY 2017 DPWH Infrastructure Program	1,758,000.00			1,740,000.00			1. COA 2. NCO 3. AREA EQUIPMENT 4. PICE 5. DeED	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	-	AWARDED
17HM-0005	Construction of Water Supply Project, San Juan, Siquijor Location of the Contract: San Juan, Siquijor	LSU SAN JUAN	PUBLIC BIDDING	2/24/17	3/31/17	6/9/17	7/12/17	7/12/17	7/13/17	7/14/17	7/19/17	7/24/17	7/25/17	3/6/18	-	FY 2017 DPWH Infrastructure Program	16,660,000.00			15,826,846.50			1. COA 2. NCO 3. AREA EQUIPMENT 4. PICE	4/4/17	4/4/17	4/4/17	4/4/17	4/4/17	-	AWARDED (WITH SUPPLEMENTAL BULLETIN)
17HM-0009	Contract Name: Repair/Maintenance of Sewing Flood Control, Sewing: Marik, Siquijor	DPWH - SDEO	PUBLIC BIDDING	6/5/17	6/16/17	7/3/17	7/14/17	7/14/17	7/13/17	7/20/17	7/24/17	7/29/17	7/28/17	11/14/17	-	FY 2017 RA 10524 Regular 2017 CURRENT (MODE)	3,000,000.00			2,849,204.12			1. COA 2. NCO 3. AREA EQUIPMENT 4. PICE	6/19/17	6/19/17	6/19/17	6/19/17	6/19/17	-	AWARDED
17HM-0010	Contract Name: Repair/Maintenance of Urban Flood Control, Leloban, Enrique Y. Delos Reyes, Siquijor	DPWH - SDEO	PUBLIC BIDDING	6/9/17	6/16/17	7/3/17	7/14/17	7/14/17	7/13/17	7/20/17	7/24/17	7/29/17	7/28/17	10/30/17	-	FY 2017 RA 10524 Regular 2017 CURRENT (MODE)	4,000,000.00			3,799,480.09			1. COA 2. NCO 3. AREA EQUIPMENT 4. PICE	6/19/17	6/19/17	6/19/17	6/19/17	6/19/17	-	AWARDED
17HM-0011	Contract Name: Repair/Rehab/Improvement of DPWH Building Annex Building Siquijor DEO Larena, Siquijor	DeED	PUBLIC BIDDING	7/6/17	7/13/17	7/21/17	8/23/17	8/23/17	8/24/17	8/31/17	9/11/17	9/14/17	9/15/17	2/18/18	-	FY 2017 RA 10524 Regular 2017 CURRENT (MODE)	5,000,000.00			4,933,910.75			1. COA 2. NCO 3. AREA EQUIPMENT 4. PICE	7/17/17	7/17/17	7/17/17	7/17/17	7/17/17	-	AWARDED
17HM-0012	Contract Name: Construction of One Classroom ICT Laboratory Workshop Bldg (7x13) at Sanben National High School	DeED	PUBLIC BIDDING	7/20/17	7/21/17	7/28/17	10/6/17	10/6/17	10/7/17	10/18/17	10/27/17	11/3/17	11/6/17	2/6/18	-	FY 2017 RA 10524 Regular 2017 CURRENT	2,890,170.48			2,846,565.24			1. COA 2. NCO 3. AREA EQUIPMENT 4. PICE 5. DeED	7/25/17	7/25/17	7/25/17	7/25/17	7/25/17	-	AWARDED (WITH SUPPLEMENTAL BULLETIN)

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				Pre-Proc Conference	Ady/Post of B	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	
	17HM-0013 Contract Name: Construction of One Classroom (ICT Laboratory) Workshop Bldg (7x18) at Basec National High School	DeED	PUBLIC BIDDING	7/20/17	7/21/17	7/28/17	10/6/17	10/6/17	10/7/17	10/18/17	10/27/17	11/3/17	11/6/17	2/6/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	3,161,225.32			3,112,689.15			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE 5. DeED	7/25/17	7/25/17	7/25/17	7/25/17	7/25/17	-	AWARDED (WITH SUPPLEMENTAL BULLETIN)
	17HM-0014 Contract Name: Construction of One Classroom (ICT Laboratory) Workshop Bldg (7x18) at Candang National High School	DeED	PUBLIC BIDDING	7/20/17	7/21/17	7/28/17	10/6/17	10/6/17	10/7/17	10/18/17	10/27/17	11/3/17	11/6/17	2/6/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	3,020,729.61			2,971,330.00			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE 5. DeED	7/25/17	7/25/17	7/25/17	7/25/17	7/25/17	-	AWARDED (WITH SUPPLEMENTAL BULLETIN)
	17HM-0015 Contract Name: Construction of One Classroom (ICT Laboratory) Workshop Bldg (7x18) at Enrique Villanueva National High School	DeED	PUBLIC BIDDING	7/20/17	7/21/17	7/28/17	9/29/17	9/29/17	9/30/17	10/9/17	10/18/17	10/20/17	10/23/17	1/23/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	2,924,341.55			2,888,836.45			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE 5. DeED	7/25/17	7/25/17	7/25/17	7/25/17	7/25/17	-	AWARDED
	17HM-0016 Contract Name: Construction of One Classroom (ICT Laboratory) Workshop Bldg (7x18) at Leon Paras National High School	DeED	PUBLIC BIDDING	7/20/17	7/21/17	7/28/17	10/6/17	10/6/17	10/7/17	10/18/17	10/27/17	11/3/17	11/6/17	2/6/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	3,112,928.93			3,063,362.69			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE 5. DeED	7/25/17	7/25/17	7/25/17	7/25/17	7/25/17	-	AWARDED (WITH SUPPLEMENTAL BULLETIN)
	17HM-0017 Contract Name: Construction of One Classroom (Regular) Workshop Bldg (7x18) at Candang National High School	DeED	PUBLIC BIDDING	7/20/17	7/21/17	7/28/17	10/6/17	10/6/17	10/7/17	10/18/17	10/27/17	11/3/17	11/6/17	2/6/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	2,871,671.50			2,859,760.71			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE 5. DeED	7/25/17	7/25/17	7/25/17	7/25/17	7/25/17	-	AWARDED (WITH SUPPLEMENTAL BULLETIN)
	17HM-0018 Contract Name: Construction of Three Classroom (Regular) Workshop Bldg (7x18) at Dagap-Lani National Agricultural School	DeED	PUBLIC BIDDING	7/20/17	7/21/17	7/28/17	10/6/17	10/6/17	10/7/17	10/18/17	10/27/17	11/3/17	11/6/17	3/23/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	8,706,217.49			8,589,258.44			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE 5. DeED	7/25/17	7/25/17	7/25/17	7/25/17	7/25/17	-	AWARDED (WITH SUPPLEMENTAL BULLETIN)
	17HM-0019 Contract Name: Construction of One Classroom (Regular) Workshop Bldg (7x18) at Tambisan National High School	DeED	PUBLIC BIDDING	7/20/17	7/21/17	10/24/17	11/7/17	11/7/17	7/24/17	11/9/17	11/17/17	11/22/17	11/23/17	2/23/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	2,893,189.89			2,863,212.25			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE 5. DeED	7/25/17	7/25/17	7/25/17	7/25/17	7/25/17	-	AWARDED (WITH SUPPLEMENTAL BULLETIN)
	17HM-0020 Contract Name: Construction of One Classroom (Science Laboratory) Workshop Bldg (7x18) at Benban National High School	DeED	PUBLIC BIDDING	7/20/17	7/21/17	7/28/17	10/6/17	10/6/17	10/6/17	10/18/17	10/27/17	11/3/17	11/6/17	2/6/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	2,819,215.88			2,785,512.08			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE 5. DeED	7/25/17	7/25/17	7/25/17	7/25/17	7/25/17	-	AWARDED (WITH SUPPLEMENTAL BULLETIN)

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	17HM-0021 Contract Name: Construction of One Classroom (Science Laboratory) Workshop Bldg (7x18) at Enrique Villanueva National High School	DeED	PUBLIC BIDDING	7/20/17	7/21/17	7/28/17	9/29/17	9/29/17	9/29/17	10/9/17	10/18/17	10/20/17	10/23/17	1/23/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	2,851,723.84			2,722,705.85				1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE S. DeED	7/25/17	7/25/17	7/25/17	7/25/17	7/25/17	-	AWARDED (WITH SUPPLEMENTAL BULLETIN)
	17HM-0022 Contract Name: Construction of Two Classroom (Village) Workshop Bldg (7x22.5) at Daguid Lact National Agricultural School	DeED	PUBLIC BIDDING	7/20/17	7/21/17	7/28/17	10/6/17	10/6/17	10/6/17	10/18/17	10/27/17	11/3/17	11/6/17	3/13/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	5,849,515.15			5,754,641.47				1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE S. DeED	7/25/17	7/25/17	7/25/17	7/25/17	7/25/17	-	AWARDED (WITH SUPPLEMENTAL BULLETIN)
	17HM-0025 Contract Name: Construction of 1-Unit 2-Storey 4-Classroom School Building at Bebo Elementary School, Mena, Siquijor	DeED	PUBLIC BIDDING	7/28/17	8/23/17	8/31/17	11/14/17	11/14/17	11/14/17	11/22/17	12/13/17	12/18/17	12/19/17	4/19/17	-	FY 2017 RA 10924 Regular 2017 CURRENT	9,370,454.51			9,275,607.88				1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE S. DeED	8/28/17	8/28/17	8/28/17	8/28/17	8/28/17	-	AWARDED (WITH SUPPLEMENTAL BULLETIN)
	17HM-0028 Contract Name: Construction of 1-Unit 2-Storey 4-Classroom School Building at Posing Elementary School, Siquijor (Capitol), Siquijor	DeED	PUBLIC BIDDING	7/28/17	8/23/17	8/31/17	11/14/17	11/14/17	11/14/17	11/22/17	12/13/17	12/18/17	12/19/17	4/19/17	-	FY 2017 RA 10924 Regular 2017 CURRENT	9,451,522.10			9,356,998.87				1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE S. DeED	8/28/17	8/28/17	8/28/17	8/28/17	8/28/17	-	AWARDED (WITH SUPPLEMENTAL BULLETIN)
	17HM-0029 Contract Name: Construction of 1-Unit 2-Storey 4-Classroom School Building at Simacoling Elementary School, Lari, Siquijor	DeED	PUBLIC BIDDING	7/28/17	8/23/17	8/31/17	11/14/17	11/14/17	11/14/17	11/22/17	12/13/17	12/18/17	12/19/17	4/18/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	9,455,534.66			9,360,342.95				1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE S. DeED	8/28/17	8/28/17	8/28/17	8/28/17	8/28/17	-	AWARDED (WITH SUPPLEMENTAL BULLETIN)
	17HM-0030 Contract Name: Construction of 1-Unit 2-Storey 4-Classroom School Building at Calubhan Integrated School, Larena, Siquijor	DeED	PUBLIC BIDDING	7/28/17	8/23/17	8/31/17	11/14/17	11/14/17	11/14/17	11/22/17	12/13/17	12/18/17	12/19/17	4/19/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	9,245,677.51			9,153,136.40				1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE S. DeED	8/28/17	8/28/17	8/28/17	8/28/17	8/28/17	-	AWARDED (WITH SUPPLEMENTAL BULLETIN)
	17HM-0034 Contract Name: Construction of 1-Unit 2-Storey 6-Classroom School Building at Calubhan Elementary School, San Juan, Siquijor	DeED	PUBLIC BIDDING	8/11/17	8/30/17	9/8/17	11/16/17	11/16/17	11/16/17	12/4/17	12/13/17	12/18/17	12/19/17	4/9/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	12,118,082.42			11,996,863.21				1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE S. DeED	9/4/17	9/4/17	9/4/17	9/4/17	9/4/17	-	AWARDED (WITH SUPPLEMENTAL BULLETIN)

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	Unit of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		EB Evaluation	Post Qual	Delivery/Completion (if applicable)
	17M-0035 Contract Name: Construction of 1-Unit 2-Storey 8-Classroom School Building at Lasing Elementary School, Siquijor (Capital), Siquijor	DeED	PUBLIC BIDDING	8/11/17	8/30/17	9/8/17	11/16/17	11/16/17	11/16/17	12/4/17	12/13/17	12/18/17	12/19/17	5/9/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	12,078,022.30			11,954,286.99			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE 5. DeED	9/4/17	9/4/17	9/4/17	9/4/17	9/4/17	-	AWARDED (WITH SUPPLEMENTAL BULLETIN)
	17M-0036 Contract Name: Construction of 1-Unit 2-Storey 8-Classroom School Building at Siquijor Central Elementary School, Siquijor (Capital), Siquijor	DeED	PUBLIC BIDDING	8/11/17	8/30/17	9/8/17	11/16/17	11/16/17	11/16/17	12/4/17	12/13/17	12/18/17	12/19/17	5/8/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	11,903,961.14			11,854,606.99			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE 5. DeED	9/4/17	9/4/17	9/4/17	9/4/17	9/4/17	-	AWARDED (WITH SUPPLEMENTAL BULLETIN)
	17M-0040 Contract Name: Construction of 1-Unit 2-Storey 8-Classroom School Building at Lazi Central Elementary School, Lazi, Siquijor	DeED	PUBLIC BIDDING	8/11/17	8/30/17	9/8/17	11/16/17	11/16/17	11/16/17	12/4/17	12/13/17	12/18/17	12/19/17	5/9/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	12,272,528.40			12,123,070.68			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE 5. DeED	9/4/17	9/4/17	9/4/17	9/4/17	9/4/17	-	AWARDED (WITH SUPPLEMENTAL BULLETIN)
	17M-0041 Contract Name: Construction of 1-Unit 2-Storey 6-Classroom School Building at Libo Elementary School, Enrique V. Abrera Ave., Siquijor	DeED	PUBLIC BIDDING	8/11/17	8/30/17	9/8/17	11/17/17	11/17/17	11/17/17	12/4/17	12/13/17	12/18/17	12/19/17	5/9/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	12,245,505.20			12,062,323.41			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE 5. DeED	9/4/17	9/4/17	9/4/17	9/4/17	9/4/17	-	AWARDED (WITH SUPPLEMENTAL BULLETIN)
	17M-0050 Contract Name: Repair/Maintenance along Siquijor Circumferential Road, K000+200 - K000+250, K000+425 - K000+475, K000+400 - K000+450, K000+450 - K000+500, K000+300 - K000+476	DPWH - SDEO	PUBLIC BIDDING	8/30/17	9/11/17	9/18/17	10/3/17	10/3/17	10/3/17	11/17/17	10/18/17	10/20/17	10/23/17	1/28/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	5,000,000.00			4,734,821.37			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	9/14/17	9/14/17	9/14/17	9/14/17	9/14/17	-	AWARDED
	17M-0055 Contract Name: Construction of 3-Unit 2-Storey 4-Classroom School Building at San Antonio Elementary School, Siquijor (Capital), Siquijor	DeED	PUBLIC BIDDING	8/11/17	9/20/17	9/28/17	11/17/17	11/17/17	11/17/17	12/4/17	12/13/17	12/18/17	12/19/17	4/19/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	9,386,823.14			9,289,747.95			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE 5. DeED	9/4/17	9/4/17	9/4/17	9/4/17	9/4/17	-	AWARDED (WITH SUPPLEMENTAL BULLETIN)
	17M-0056 Contract Name: Construction of 1-Unit 2-Storey 8-Classroom School Building at Lican Elementary School, Maria, Siquijor	DeED	PUBLIC BIDDING	8/11/17	9/20/17	9/28/17	12/29/17	12/29/17	12/29/17	1/6/18	12/29/17	12/30/17	12/31/17	6/4/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	17,376,353.77			17,197,577.17			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE 5. DeED	9/4/17	9/4/17	9/4/17	9/4/17	9/4/17	-	AWARDED (WITH SUPPLEMENTAL BULLETIN)
	17M-0057 Contract Name: Construction of 1-Unit 2-Storey 8-Classroom School Building at San Juan Central Elementary School, San Juan, Siquijor	DeED	PUBLIC BIDDING	8/11/17	9/20/17	9/28/17	12/29/17	12/29/17	12/29/17	1/6/18	12/29/17	12/30/17	12/31/17	6/4/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	17,520,635.88			17,345,155.47			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE 5. DeED	9/4/17	9/4/17	9/4/17	9/4/17	9/4/17	-	AWARDED (WITH SUPPLEMENTAL BULLETIN)

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	Use of Invited Contractors	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (Acceptance of the equipment)
	17HM-0077 Contract Name: Repair/Maintenance of Flood Control Structure at Aduing River, Larena	DPWH - SDEO	PUBLIC BIDDING	7/20/17	9/11/17	10/24/17	11/7/17	11/7/17	11/7/17	11/10/17	11/17/17	11/22/17	11/23/17	2/1/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	5,000,000.00			4,749,444.96			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	9/15/17	9/15/17	9/15/17	9/15/17	9/15/17	-	AWARDED
	17HM-0078 Contract Name: Repair/Maintenance of Siquijor Circumferential Road, K0053+000 - K0057+600	DPWH - SDEO	PUBLIC BIDDING	7/20/17	9/11/17	10/24/17	11/7/17	11/7/17	11/7/17	11/10/17	11/17/17	11/22/17	11/23/17	2/18/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	6,000,000.00			5,697,957.47			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	9/15/17	9/15/17	9/15/17	9/15/17	9/15/17	-	AWARDED
	17HM-0079 Contract Name: Repair/Maintenance along Siquijor Circumferential Road, K0010+000 - K0011+000; K0011+000 - K0011+060; K0011+060 - K0011+782; K0012+100 - K0012+375	DPWH - SDEO	PUBLIC BIDDING	7/20/17	9/11/17	10/24/17	11/7/17	11/7/17	11/7/17	11/10/17	11/17/17	11/22/17	11/23/17	2/22/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	7,000,000.00			6,652,824.96			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	9/15/17	9/15/17	9/15/17	9/15/17	9/15/17	-	AWARDED
Total Alloted Budget of Procurement Activities																	245,872,030.67													
Total Contract Price of Procurement Activities Conducted																	241,288,021.12													
Total Savings (Total Alloted Budget - Total Contract Price)																	4,584,009.55													

ON - GOING PROCUREMENT ACTIVITIES

	17CSH403 Contract Name: Preliminary Detailed Engineering/Preliminary Survey	DPWH - SDEO	PUBLIC BIDDING	-	11/23/17	-	-	-	-	-	-	-	-	-	-	FY 2017 RA 10924 Regular 2017 CURRENT	1,980,000.00					1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE 5. DeED	-	-	-	-	-	-	CANCELLED
	17HM-0023 Rehabilitation/Improvement of Marik-Besac-Larena Road leading to Larena RORO Port, Larena, Siquijor	DPWH - SDEO	PUBLIC BIDDING	-	8/3/17	8/10/17	8/23/17	8/23/17	-	-	-	-	-	-	-	FY 2017 RA 10924 Regular 2017 CURRENT	1,157,410.22					1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	8/10/17	8/10/17	8/10/17	-	-	-	CANCELLED
	17HM-0024 Improvement of Peshagon-Cangrahang Road leading to Siquijor Airport	DPWH - SDEO	PUBLIC BIDDING	-	8/3/17	8/10/17	8/23/17	8/23/17	-	-	-	-	-	-	-	FY 2017 RA 10924 Regular 2017 CURRENT	763,168.19					1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	8/10/17	8/10/17	8/10/17	-	-	-	CANCELLED

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				Pre-Proc Conference	Ad/Post of Is	Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	list of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion (Acceptance or (if applicable))			
	17HM-0073 Cluster II: 1. Construction (Completion) of Multi-purpose Building, Brgy. Nonoc, Larena, Siquijor; 2. Construction (Completion) of Multi-purpose Building, Brgy. North Polacion, Larena, Siquijor; 3. Construction of Multi-purpose Building, Brgy. Belsing, Larena, Siquijor; 4. Construction of Multi-purpose Building, Brgy. Baganay, Larena, Siquijor; 5. Construction of Multi-purpose Building, Brgy. Sandagan, Larena, Siquijor	LGU LARENA	PUBLIC BIDDING	-	9/22/17	9/29/17	-	-	-	-	-	-	-	-	-	-	FY 2017 RA 10924 Regular 2017 CURRENT	10,205,000.00							1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	9/25/17	-	-	-	-	-	-	CANCELLED
	18HM0001 Rehabilitation of Multi-purpose Building (Open Court Structure), Brgy. Sagun, Marik, Siquijor	LGU MARIA	PUBLIC BIDDING	8/24/17	9/6/17	9/14/17	9/26/17	9/26/17	9/27/17	-	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	600,000.00							1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	9/7/17	9/7/17	9/7/17	9/7/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE	
	18HM0002 Construction (Completion) of Multi-purpose Building, Brgy. Cateyan, San Juan, Siquijor	LGU SAN JUAN	PUBLIC BIDDING	8/24/17	9/6/17	9/14/17	9/26/17	9/26/17	9/27/17	-	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	1,000,000.00							1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	9/7/17	9/7/17	9/7/17	9/7/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE	
	18HM0003 Construction of Multi-purpose Building, Brgy. Cabiosan, Larena, Siquijor	LGU LARENA	PUBLIC BIDDING	8/24/17	9/6/17	9/14/17	9/26/17	9/26/17	9/27/17	-	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	1,000,000.00							1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	9/7/17	9/7/17	9/7/17	9/7/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE	
	18HM0004 Construction of Multi-purpose Building, Brgy. Calang, Larena, Siquijor	LGU LARENA	PUBLIC BIDDING	8/24/17	9/6/17	9/14/17	9/26/17	9/26/17	9/27/17	-	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	1,000,000.00							1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	9/7/17	9/7/17	9/7/17	9/7/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE	
	18HM0005 Construction/Improvement of Access Road leading to Salsagdong Beach Resort, Brgy. Olang, Marik, Siquijor	DPWH - SDED	PUBLIC BIDDING	-	9/22/17	9/29/17	11/10/17	11/10/17	11/13/17	-	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	19,600,000.00							1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	9/23/17	9/23/17	9/23/17	9/23/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	Use of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)	
	18HM006 CLUSTER II.1. Construction (Completion) of Multi-purpose Building, Brgy. Caliban, Siquijor, Siquijor; 2. Construction of Multi-purpose Building, Brgy. Cangadong, Siquijor, Siquijor; 3. Construction of Multi-purpose Building, Brgy. Pulangyala, Siquijor, Siquijor; 4. Construction of Multi-purpose Building, Brgy. Selangan, San Juan, Siquijor	LGU SAN JUAN	PUBLIC BIDDING	-	9/22/17	9/29/17	10/12/17	10/12/17	10/13/17	-	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	6,940,000.00			6,592,298.43			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	9/23/17	9/23/17	9/23/17	9/23/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UMCS CODE
	18HM007 Cluster III.1. Construction of Multi-purpose Building, Brgy. Basso, Larena, Siquijor; 2. Construction of Multi-purpose Building, Brgy. Antangan, Larena, Siquijor; 3. Construction of Multi-purpose Building, Brgy. Candogan, Larena, Siquijor; 4. Construction of Multi-purpose Building, Brgy. Cangadong, Larena, Siquijor; 5. Construction of Multi-purpose Building, Brgy. Caramboan, Larena, Siquijor	LGU LARENA	PUBLIC BIDDING	-	9/22/17	9/29/17	10/12/17	10/12/17	10/13/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	9,900,000.00			9,410,767.31			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	9/23/17	9/23/17	9/23/17	9/23/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UMCS CODE	
	18HM008 Cluster IV.1. Construction (Completion) of Multi-purpose Building, Brgy. Libo, Enrique Villanueva, Siquijor; 2. Construction of Multi-Purpose Building, Brgy. Oking, Mafo, Siquijor; 3. Rehabilitation of Multi-Purpose Building (Open Court Structure), Brgy. Nabuay, Maria, Siquijor	LGU MARIA	PUBLIC BIDDING	-	9/22/17	9/29/17	10/12/17	10/12/17	10/13/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	5,550,000.00			5,217,881.23			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	9/23/17	9/23/17	9/23/17	9/23/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UMCS CODE	
	18HM009 Cluster V.1. Construction of Asphalt Road, Brgy. Cangadong, Siquijor, Siquijor; 2. Construction of Concrete Road, Brgy. Cangadong, San Juan, Siquijor	DPWH - SDEC	PUBLIC BIDDING	-	9/22/17	9/29/17	12/5/17	12/5/17	12/6/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	3,950,000.00			3,761,373.21			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	9/23/17	9/23/17	9/23/17	9/23/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UMCS CODE	

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE			CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (As per contract schedule)
	10HM0010 Cluster VI: 1. Construction (Completion) of Multi-Purpose Building, Brgy. Cangelaga, Larena, Siquijor; 2. Construction of Multi-Purpose Building, Brgy. Cabuhoan, Larena, Siquijor	LGU LARENA	PUBLIC BIDDING	-	9/22/17	9/28/17	11/10/17	11/10/17	11/13/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	2,980,000.00			2,867,719.83			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	9/23/17	9/23/17	9/23/17	9/23/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	10HM0011 Construction of Multi-Purpose Building, Brgy. Hoken, Larena, Siquijor	LGU LARENA	PUBLIC BIDDING	9/8/17	10/13/17	10/26/17	11/10/17	11/10/17	11/13/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	4,950,000.00			4,711,471.96			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/15/17	10/15/17	10/15/17	10/15/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	10HM0012 Rehabilitation of Multi-purpose Building (Open Court Structure), Brgy. Timaboon, San Juan, Siquijor	LGU SAN JUAN	PUBLIC BIDDING	9/15/17	10/13/17	10/26/17	11/10/17	11/10/17	11/13/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	1,000,000.00			948,539.47			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/15/17	10/15/17	10/15/17	10/15/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	10HM0013 Construction of Multi-purpose Building, Brgy. Bhaangan, Enrique Villanueva, Siquijor	LGU E. VILLANUEVA	PUBLIC BIDDING	-	10/13/17	10/26/17	11/10/17	11/10/17	11/13/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	1,980,000.00			1,881,943.78			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/15/17	10/15/17	10/15/17	10/15/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	10HM0014 Rehabilitation/ Reconstruction / Upgrading of Layang-Poo-Carl Rd ~ X0014 + 460 ~ X0014 + 610	DPWH - SDEO	PUBLIC BIDDING	9/8/17	10/13/17	10/26/17	11/16/17	11/16/17	11/17/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	3,872,960.00			3,664,707.22			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/15/17	10/15/17	10/15/17	10/15/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	10HM0015 Construction/Improvement of Calicagan-Cangahang-Pasahagan Road leading to Cangahang Airport, Siquijor	DPWH - SDEO	PUBLIC BIDDING	11/3/17	10/13/17	10/26/17	11/16/17	11/16/17	11/17/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	19,600,000.00			18,617,951.77			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/15/17	10/15/17	10/15/17	10/15/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	10HM0016 Construction/Improvement of Calicagan - Tongo - Pasahagan Road, Brgy. Calicagan, Siquijor	DPWH - SDEO	PUBLIC BIDDING	11/3/17	10/13/17	10/26/17	11/16/17	11/16/17	11/17/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	19,600,000.00			18,610,238.56			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/15/17	10/15/17	10/15/17	10/15/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE

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				Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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/Acceptance (if applicable)	
	18HM0017 Cluster VII: J. Construction (Completion) of Multi-purpose Building, Brgy. Nanas, Larena, Siquijor; 2. Construction of Multi-purpose Building, Brgy. Sepeay, Larena, Siquijor; 3. Construction of Multi-purpose Building, Brgy. Sablang, Larena, Siquijor; 4. Construction of Multi-purpose Building, Brgy. Panong, Larena, Siquijor; 5. Construction of Multi-purpose Building, Brgy. Sinduyan, Larena, Siquijor	LGU LARENA	PUBLIC BIDDING	-	10/18/17	10/27/17	11/10/17	11/10/17	11/11/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	9,405,000.00			8,942,849.90				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/20/17	10/20/17	10/20/17	10/20/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0016 Construction/Improvement of Access Road Leading to Marino Sanctuary, Brgy. Tulapas, Enrique Villanueva, Siquijor	DPWH - SDEO	PUBLIC BIDDING	11/3/17	10/23/17	11/3/17	11/15/17	11/15/17	11/16/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	19,600,000.00			-				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/25/17	10/25/17	10/25/17	10/25/17	-	-	POSTPONED
	18HM0018 Construction/Improvement of Carlaraba - Sablang - Binlangan Road, Brgy. Carlaraba, Larena, Siquijor	DPWH - SDEO	PUBLIC BIDDING	11/10/17	10/13/17	10/26/17	11/16/17	11/16/17	11/17/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	29,400,000.00			-				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/15/17	10/15/17	10/15/17	10/15/17	-	-	POSTPONED
	18HM0020 Construction/Improvement of Gabayan - Talayong - Lower Cabangoolan - Campaluan Road leading to Marino Protected Area Diving Site and Beach Resorts, Brgy. Gabayan, Lani, Siquijor	DPWH - SDEO	PUBLIC BIDDING	11/10/17	10/13/17	10/26/17	11/16/17	11/16/17	11/17/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	29,400,000.00			-				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/15/17	10/15/17	10/15/17	10/15/17	-	-	POSTPONED
	18HM0021 Construction/Improvement of Loco - Calanasan-Bardahan leading to Butterfly Sanctuary and Bardahan Mountain View Park, Brgy. Loco, Marib, Siquijor	DPWH - SDEO	PUBLIC BIDDING	-	10/13/17	10/26/17	11/16/17	11/16/17	11/17/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	19,600,000.00			-				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/15/17	10/15/17	10/15/17	10/15/17	-	-	POSTPONED
	18HM0032 Cluster VIII: L. Construction of Multi-purpose Building, Brgy. Sebang, Larena, Siquijor; 2. Construction of Multi-purpose Building, Cabulan Integrated School, Larena, Siquijor	LGU LARENA	PUBLIC BIDDING	-	10/13/17	10/26/17	11/16/17	11/16/17	11/17/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	4,950,000.00			4,691,902.48				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/15/17	10/15/17	10/15/17	10/15/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE

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				Pre-bid Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Prebid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
	10HM0024 Replacement of Permanent West Bridge, Gabayan Br. (0000952) along Siquijor Circumferential Rd	DPWH - SDEO	PUBLIC BIDDING	10/30/17	10/27/17	11/6/17	11/20/17	11/20/17	11/21/17	-	-	-	-	-	-	-	FY 2018 RA 10524 Regular 2018 CURRENT	41,304,060.00			38,843,866.75			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/28/17	10/28/17	10/28/17	10/28/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0023 O/S-Campover Improvement - Siquijor Circumferential Rd. - K002+626 - K004+100; K004+863 - K005+669; K0011+920 - K0013+422; K0034+000 - K0035+026; K0045+000 - K0046+063	DPWH - SDEO	PUBLIC BIDDING	10/30/17	10/27/17	11/6/17	11/20/17	11/20/17	11/21/17	-	-	-	-	-	-	-	FY 2018 RA 10524 Regular 2018 CURRENT	11,760,000.00			11,156,127.10			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/28/17	10/28/17	10/28/17	10/28/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0025 Cluster IX: 1. Construction (Completion) of Multi-purpose Building, Brgy. Caponesentro, Lazi, Siquijor 2. Rehabilitation of Barangay Hall, Brgy. Minkaban, Maric, Siquijor	LGU LAZI	PUBLIC BIDDING	10/30/17	10/27/17	11/6/17	11/20/17	11/20/17	11/21/17	-	-	-	-	-	-	-	FY 2018 RA 10524 Regular 2018 CURRENT	1,500,000.00			1,422,989.63			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/28/17	10/28/17	10/28/17	10/28/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0026 Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd-Section 1: K004+100 - K004+467, Section 2: K004+468 - K004+726, Section 3: K0048+150 - K0047+000, Section 4: K0046+063 - K0046+546	DPWH - SDEO	PUBLIC BIDDING	-	11/10/17	11/23/17	12/27/17	12/27/17	12/28/17	-	-	-	-	-	-	-	FY 2018 RA 10524 Regular 2018 CURRENT	47,351,640.00			44,980,699.06			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/11/17	11/11/17	11/11/17	11/11/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0027 Construction of Flood Control Structures / Shore Protection at Condotec II - Sawand, Maric, Siquijor	DPWH - SDEO	PUBLIC BIDDING	11/22/17	11/10/17	11/23/17	12/20/17	12/20/17	12/21/17	-	-	-	-	-	-	-	FY 2018 RA 10524 Regular 2018 CURRENT	45,868,900.00			43,546,209.43			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/11/17	11/11/17	11/11/17	11/11/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0028 Construction of Flood Control Structures / Shore Protection at Lenc - Condotec A, Maric, Siquijor	DPWH - SDEO	PUBLIC BIDDING	11/22/17	11/10/17	11/23/17	12/5/17	12/5/17	12/6/17	-	-	-	-	-	-	-	FY 2018 RA 10524 Regular 2018 CURRENT	45,868,900.00			42,696,962.90			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/11/17	11/11/17	11/11/17	11/11/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0029 Construction / Improvement of Tambien Road leading to Tambien Wharf, Siquijor	DPWH - SDEO	PUBLIC BIDDING	-	11/10/17	11/23/17	12/5/17	12/5/17	12/6/17	-	-	-	-	-	-	-	FY 2018 RA 10524 Regular 2018 CURRENT	13,379,940.00			12,701,125.83			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/11/17	11/11/17	11/11/17	11/11/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE

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Code (UA CS/ IAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (MFP)			Contract Cost (PMP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Year of Invoiced	Prebid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Value of Contract (If applicable)		
	18HM0030 Cluster X: 1. Construction (Completion) of Function Hall, Brgy. Poblacion, Siquijor, Siquijor; 2. Construction of Multi-purpose Building, Brgy. Pangor, Siquijor, Siquijor	LGU SIKUIJOR	PUBLIC BIDDING	-	11/10/17	11/23/17	12/5/17	12/5/17	12/6/17	-	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	3,465,000.00			3,287,254.05				1. CGA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/11/17	11/11/17	11/11/17	11/11/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UMCS CODE
	18HM0031 Construction of Water Supply System (Level II), Brgy. Magana and Tiguan, Lazi, Siquijor	DPWH - SDEO	PUBLIC BIDDING	10/9/17	11/10/17	11/23/17	12/27/17	12/27/17	12/28/17	-	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	1,980,000.00			1,876,540.33				1. CGA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/11/17	11/11/17	11/11/17	11/11/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UMCS CODE
	18HM0032 Preventive Maintenance of Secondary Roads at Siquijor Circumferential Rd - K0000+000- K0002+026, K0061+730- K0062+987, K0073+032- K0075+339	DPWH - SDEO	PUBLIC BIDDING	11/16/17	11/14/17	11/24/17	12/28/17	12/28/17	12/29/17	-	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	43,002,400.00			-				1. CGA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/16/17	11/16/17	11/16/17	11/16/17	-	-	POSTPONED
	18HM0033 Construction / Improvement of Access Road leading to Siquijor Port via Amorosa Street, Siquijor, Siquijor	DPWH - SDEO	PUBLIC BIDDING	10/23/17	11/14/17	11/24/17	12/6/17	12/6/17	12/7/17	-	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	11,058,320.00			10,494,898.69				1. CGA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/16/17	11/16/17	11/16/17	11/16/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UMCS CODE
	18HM0034 Construction/ Improvement of Morasac-Larena Road leading to Larena RORO Port, Larena, Siquijor	DPWH - SDEO	PUBLIC BIDDING	11/16/17	11/14/17	11/24/17	12/6/17	12/6/17	12/8/17	-	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	12,936,000.00			12,283,220.68				1. CGA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/16/17	11/16/17	11/16/17	11/16/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UMCS CODE
	18HM0035 Construction/Improvement of Siquijor-San Antonio-Campalanas Road leading to Rom Port, Siquijor, Siquijor	DPWH - SDEO	PUBLIC BIDDING	10/30/17	11/14/17	11/24/17	12/12/17	12/12/17	12/13/17	-	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	54,280,240.00			51,456,971.00				1. CGA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/16/17	11/16/17	11/16/17	11/16/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UMCS CODE
	18HM0036 Construction of Flood Control Structure/Shore Protection at Helen, Larena, Siquijor	DPWH - SDEO	PUBLIC BIDDING	11/22/17	11/17/17	11/27/17	12/29/17	12/29/17	1/3/18	-	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	45,868,900.00			43,575,414.82				1. CGA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/20/17	11/20/17	11/20/17	11/20/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UMCS CODE
	18HM0037 Construction of Water Supply System (Level II), Brgy. Sandagan, Larena, Siquijor	DPWH - SDEO	PUBLIC BIDDING	10/9/17	11/17/17	11/27/17	12/12/17	12/12/17	12/13/17	-	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	1,980,000.00			1,882,505.61				1. CGA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/20/17	11/20/17	11/20/17	11/20/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UMCS CODE

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Code (LIA/CS/RA/P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC(PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AB/P)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 & Acceptance (if applicable)		
18HM0038	Construction of Water Supply System (Level II), Brgys. Cangnina and Luyang, Siquijor, Siquijor	DPWH - SDEO	PUBLIC BIDDING	10/9/17	11/17/17	11/27/17	12/12/17	12/12/17	12/13/17	-	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	1,980,000.00			1,883,043.74				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/20/17	11/20/17	11/20/17	11/20/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UMCS CODE
18HM0039	Construction of Water Supply System (Level II), Brgys. Cepelassanan and Kinamandagan, Lati, Siquijor	DPWH - SDEO	PUBLIC BIDDING	10/9/17	11/17/17	11/27/17	12/12/17	12/12/17	12/13/17	-	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	1,980,000.00			1,882,938.73				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/20/17	11/20/17	11/20/17	11/20/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UMCS CODE
18HM0040	Construction of Flood Control Structure/Shore Protection at Poblacion-Bboengen, Enrique Villanueva, Siquijor	DPWH - SDEO	PUBLIC BIDDING	-	11/28/17	12/7/17	12/28/17	12/28/17	12/29/17	-	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	45,868,900.00			43,572,151.44				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/30/17	11/30/17	11/30/17	11/30/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UMCS CODE
18HM0041	Construction of Water Supply System (Level II), Brgy. Bonga, Maria, Siquijor	DPWH - SDEO	PUBLIC BIDDING	10/16/17	11/28/17	12/7/17	12/19/17	12/19/17	12/20/17	-	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	2,475,000.00			2,352,865.13				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/30/17	11/30/17	11/30/17	11/30/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UMCS CODE
18HM0042	Construction of New Reinforced Bridge at Sinunogan Br. along Luyang - Pao - Lati Rd	DPWH - SDEO	PUBLIC BIDDING	-	11/28/17	12/8/17	12/15/17	12/29/17	12/29/17	-	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2018 CURRENT	54,988,780.00			-				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/30/17	11/30/17	11/30/17	11/30/17	-	-	PENDING

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LA/CS/AP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AFP)														
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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													
18HM003	Rehabilitation/Reconstruction of Secondary Roads With Slope, Slope Collapse, and Landslide - K0001+603 - K0001+985, K0002+103 - K0002+343, K0002+605 - K0002+876, K0004+234 - K0004+300, K0004+728 - K0004+848, K0008+783 - K0009+803, K0008+100 - K0006+522, K0009+611 - K0009+674, K0011+380 - K0011+436, K0011+660 - K0011+690, K0011+730 - K0011+740, K0012+130 - K0012+200, K0012+220 - K0012+280, K0012+280 - K0012+375, K0013+112 - K0013+186, K0026+662 - K0026+918, K0032+422 - K0032+544, K0052+280 - K0052+308, K0073+086 - K0073+184, K0074+378 - K0074+778	DPWH - SDEO	PUBLIC BIDDING	-	11/28/17	12/8/17	12/5/17	12/29/17	12/29/17	-	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	68,727,400.00			-				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/30/17	11/30/17	12/30/17	11/30/17	-	-	POSTPONED										
18HM004	Construction (Completion) of Multi-purpose Building, Brgy. North Poblacion, Larena, Siquijor	LGU LARENA	PUBLIC BIDDING	-	11/28/17	12/8/17	12/5/17	12/29/17	12/29/17	-	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	800,000.00			-				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/30/17	-	-	-	-	-	FOR BIDDING										
Total Alloted Budget of On-going Procurement Activities																		788,417,918.41			481,797,185.31																					

Prepared by:

ELSA C. JUMADLA
 Procurement Head

Recommended for Approval by:

ERMIE P. GONGOB
 BAC Chairperson

APPROVED:

ELVIS G. CALUNOD
 District Engineer