

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
PROJECT MONITORING REPORT
 for CONSULTANCY
 As of January 1 to June 30, 2019

Code (UA/CS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											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	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	
COMPLETED PROCUREMENT ACTIVITIES																												
	NONE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Alloted Budget of Procurement Activities																												
Total Contract Price of Procurement Activities Conducted																												
Total Savings (Total Alloted Budget - Total Contract Price)																												

ON - GOING PROCUREMENT ACTIVITIES																												
Code (UA/CS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											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	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)					
	NONE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total Alloted Budget of On-going Procurement Activities																												

Prepared by:


ELSA C. TUMADLA
 Head, Procurement Staff

Recommended for Approval by:


NORMAN C. CARPIO
 Assistant District Engineer
 BAC Chairman

APPROVED:


ELVIS G. CALUNOD
 District Engineer

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
 PROJECT MONITORING REPORT
 for GOODS
 As of January 1 to June 30, 2019

Code (UA/CS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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																														
P.O # 2019-03-001 P.R. # 2019-02-001 Fuel/Fuel Additives and Lubricants and Anti-Corrosive	DPWH OFFICE		DIRECT CONTRACTING	2/27/19	2/27/19	-	3/6/19	3/6/19	3/7/19	3/8/19	3/14/19	3/18/19	3/18/19	4/2/19	4/2/19	MOOE	68,696.00			68,448.00			4	2/28/19	2/28/19	2/28/19	2/28/19	2/28/19	2/28/19	AWARDED
P.O # 2019-04-002 P.R. # 2019-04-002 Fuel/Fuel Additives and Lubricants and Anti-Corrosive	DPWH OFFICE		DIRECT CONTRACTING	4/10/19	4/10/19	-	4/15/19	4/15/19	4/16/19	4/17/19	4/22/19	4/23/19	4/23/19	6/7/19	6/7/19	BMB-A-19-0000611	773,590.00			764,730.40			4	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	4/11/19	AWARDED
2019-04-0003 19GHM0001 Construction Materials and Supplies	Maintenance Section		PUBLIC BIDDING	4/10/19	4/11/19	4/22/19	5/6/19	5/6/19	5/7/19	5/8/19	5/10/19	5/14/19	5/15/19	5/30/19	5/30/19	BMB-A-19-0000611	2,022,760.00			-			4	4/12/19	4/12/19	4/12/19	4/12/19	4/12/19	4/12/19	CANCELLED "NO FUNDS RELEASED"
P.O # 2019-06-003 P.R. # 2019-06-004 Fuel/Fuel Additives and Lubricants and Anti-Corrosive	DPWH OFFICE		DIRECT CONTRACTING	6/4/19	6/4/19	-	6/10/19	6/10/19	6/11/19	6/13/19	6/17/19	6/19/19	6/19/19	7/4/19	7/4/19	GAA 2019	115,000.00			113,800.00			4	6/5/19	6/5/19	6/5/19	6/5/19	6/5/19	6/5/19	AWARDED
P.O # 2019-06-004 P.R. # 2019-06-005 Construction Materials and Supplies	Maintenance Section		SHOPPING	6/7/19	6/7/19	-	6/13/19	6/13/19	6/14/19	6/15/19	6/19/19	6/21/19	6/21/19	7/6/19	7/6/19	MNRB	990,000.00			974,022.00			4	6/8/19	6/8/19	6/8/19	6/8/19	6/8/19	6/8/19	AWARDED
P.O. # 2019-06-005 P.R. # 2019-06-006 Vehicle Parts and Accessories	Planning and Design Section		SHOPPING	6/11/19	6/11/19	-	6/17/19	6/17/19	6/18/19	6/19/19	6/24/19	6/26/19	6/26/19	7/11/19	7/11/19	SR201-05-002214	83,000.00			81,000.00			4	6/13/19	6/13/19	6/13/19	6/13/19	6/13/19	6/13/19	AWARDED
Total Alloted Budget of Procurement Activities																				2,030,286.00										
Total Contract Price of Procurement Activities Conducted																				2,002,000.40										
Total Savings (Total Alloted Budget - Total Contract Price)																				28,285.60										

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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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)		
ON - GOING PROCUREMENT ACTIVITIES																																
P.O. # 2019-07-006 P.R. # 2019-06-007 Fuel/Fuel Additives and Lubricants and Anti-Corrosive	DPWH OFFICE		DIRECT CONTRACTING	6/25/19	6/25/19	-	-	-	-	-	-	-	-	-	-	-	SR201-05-002214	431,950.00			430,320.00			4	6/26/19	6/26/19	6/26/19	6/26/19	6/26/19	6/26/19	ON GOING	
P.O. # 2019-07-007 P.R. # 2019-06-008 Construction Materials and Supplies	Maintenance Section		SHOPPING	6/25/19	6/25/19	-	-	-	-	-	-	-	-	-	-	MNRB	988,600.00			974,258.00			4	6/26/19	6/26/19	6/26/19	6/26/19	6/26/19	6/26/19	ON GOING		
P.O. # 2019-07-008 P.R. # 2019-06-009 Surveying Services	Planning and Design Section		DIRECT CONTRACTING	6/25/19	6/25/19	-	-	-	-	-	-	-	-	-	-	SR201-05-002214	45,000.00			43,700.00			4	6/26/19	6/26/19	6/26/19	6/26/19	6/26/19	6/26/19	ON GOING		
P.O. # 2019-009 P.R. # 2019-6-10 Various Office Equipment Parts and Accessories	Procurement Unit		DIRECT CONTRACTING	6/25/19	6/25/19	-	-	-	-	-	-	-	-	-	-	EAO FY2019	25,895.00			19,920.00			4	6/26/19	6/26/19	6/26/19	6/26/19	6/26/19	6/26/19	ON GOING		
Total Alloted Budget of On-going Procurement Activities																		1,491,445.00			1,468,198.00											

Prepared by:

ELSAC JUMADLA
 Head, Procurement Staff

Recommended for Approval by:

NORMAN C. CARPIO
 Assistant District Engineer
 BAC Chairman

APPROVED:

ELVIS G. CALUNOD
 District Engineer

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	19HM0004 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, GABAYAN-TALAYONG LOWER CABANGCALAN-CAMPALANAS ROAD LEADING TO MARINE PROTECTIVE AREAS DIVING SITE AND BEACH RESORTS, BRGY. GABAYAN, LAZI, SIQUIJOR	DPWH - SDEO	PUBLIC BIDOING	10/8/18	10/9/18	10/17/18	11/12/18	11/12/18	11/13/18	11/20/18	6/10/19	6/21/19	6/24/19	6/28/19	9/22/19	FY 2019 RA 10924 Regular 2019 CURRENT	12,782,140.00			12,017,650.22			1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	10/10/18	10/10/18	10/10/18	10/10/18	10/10/18		AWARDED
	19HM0005 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO SALAGDOONG BEACH RESORTS, BRGY. OLANG, MARIA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	10/8/18	10/9/18	10/17/18	10/29/18	10/29/18	10/30/18	11/6/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	4,135,600.00			3,927,284.44			1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	10/10/18	10/10/18	10/10/18	10/10/18	10/10/18		FAILURE OF BIDDING "FOR RE-ADVERTISEMENT"
	19HM0006 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/IMP ROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, CALUNASAN-BANDILAN LEADING TO BUTTERFLY SANCTUARY AND BANDILAN MOUNTAIN VIEW PARK, BRGY. CALUNASAN, MARIA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	10/8/18	10/9/18	10/17/18	11/12/18	11/12/18	11/13/18	11/20/18	6/18/19	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	14,700,000.00			13,841,817.31			1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	10/10/18	10/10/18	10/10/18	10/10/18	10/10/18		AWARDED

Republic of the Philippines
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 Siquijor District Engineering Office
 Larena, Siquijor
 PROJECT MONITORING REPORT
 for CIVIL WORKS
 As of January 1 to July 30, 2019

Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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	
	19HM0009 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, BASAC - PISONG B ROAD LEADING TO CANGBANGAG FALLS, LARENA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	10/8/18	10/9/18	10/17/18	10/30/18	10/30/18	10/31/18	11/7/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			9,305,691.41			1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	10/10/18	10/10/18	10/10/18	10/10/18	10/10/18	FAILURE OF BIDDING "FOR RE-ADVERTISEM ENT"
	19HM0010 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAO LEADING TO BITAUG BEACH, ENRIQUE VILLANEUVA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	10/8/18	10/9/18	10/17/18	10/30/18	10/30/18	10/31/18	11/7/18	6/17/19	7/4/19	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	5,880,000.00			5,583,504.71			1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	10/10/18	10/10/18	10/10/18	10/10/18	10/10/18	AWARDED
	19HM0011 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO HONOP BEACH, ENRIQUE VILLANUEVA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	10/23/18	10/24/18	10/31/18	11/13/18	11/13/18	11/14/18	11/21/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			9,308,061.10			1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18	FAILURE OF BIDDING "FOR RE-ADVERTISEM ENT"

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 As of January 1 to June 30, 2019

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	19HM0012 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO VARIOUS BEACHES, LILOAN, MARIA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	10/26/18	11/29/18	11/8/18	11/20/18	11/20/18	11/21/18	11/28/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			9,309,172.29			1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	10/30/18	10/30/18	10/30/18	10/30/18	10/30/18	CANCELLED "NO FUNDS RELEASE"
	19HM0013 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, PISONG A - PISONG B ROAD LEADING TO CANGBANGAG FALLS, MARIA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	10/23/18	10/24/18	10/31/18	11/13/18	11/13/18	11/14/18	11/21/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			9,308,742.14			1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18	FAILURE OF BIDDING "FOR RE-ADVERTISEM ENT"
	19HM0014 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS, SIQUIJOR-SAN ANTONIO-CAMPALANAS ROAD LEADING TO RORO PORT, SIQUIJOR, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	10/23/18	10/24/18	10/31/18	11/13/18	11/13/18	11/14/18	11/21/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	19,600,000.00			17,113,658.18			1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18	CANCELLED "NO FUNDS RELEASE"

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	19HM0015 CONTRACT NAME: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION – PREVENTIVE MAINTENANCE OF SECONDARY ROADS AT SQUIJOR CIRCUMFERENTIAL RD., K0006+001 – K0006+421, K0006+904 – K0013+095, K0022+139 – K0022+488, K0022+680 –K0022+859	DPWH - SDEO	PUBLIC BIDDING	10/17/18	10/18/18	10/26/18	11/7/18	11/7/18	11/8/18	11/15/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	83,335,470.00			70,501,583.07				1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18	CANCELLED "NO FUNDS RELEASE"
	119HM0016 CONTRACT NAME: OO1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION – REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE – SECONDARY ROADS, SQUIJOR CIRCUMFERENTIAL RD (S00001S), K0013+210 – K0013+295, K0052+150 – K0052+208	DPWH - SDEO	PUBLIC BIDDING	11/19/18	11/20/18	11/29/18	12/11/18	12/11/18	12/12/18	12/19/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	15,386,000.00			14,565,238.65				1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18	CANCELLED "NO FUNDS RELEASE"

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	19HM0020 CONTRACT NAME: OO1: BRIDGE - RETROFITTING/ STRENGTHENING OF PERMANENT BRIDGES, OLAVE BR. (B00003SJ) ALONG SIQUIJOR CIRCUMFERENTIAL RD	DPWH - SDEO	PUBLIC BIDDING	11/22/18	11/13/18	11/22/18	12/4/18	12/4/18	12/5/18	12/12/18	6/10/19	6/21/19	6/24/19	6/28/19	9/5/19	FY 2019 RA 10924 Regular 2019 CURRENT	5,880,000.00			5,584,657.56			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/14/18	11/14/18	11/14/18	11/14/18	11/14/18	AWARDED
	19HM0021 CONTRACT NAME: OO1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT - OFF-CARRIAGEWAY IMPROVEMENT - SECONDARY ROADS, SIQUIJOR CIRCUMFERENTIAL RD., (S00001SJ) K0019+152 - K0020+000, K0052+314 - K0052+531	DPWH - SDEO	PUBLIC BIDDING	10/23/18	10/24/18	10/31/18	11/13/18	11/13/18	11/14/18	11/21/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	19,479,460.00			18,469,606.91			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18	CANCELLED "NO FUNDS RELEASE"
	19HM0022 CONTRACT NAME: OO2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, CONSTRUCTION/M AINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF REVETMENT - CONSTRUCTION OF FLOOD CONTROL AT SITIO BUYOG SEASHORE, SOUTH POBLACION, LARENA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	11/22/18	11/13/18	11/22/18	12/4/18	12/4/18	12/5/18	12/12/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	23,912,000.00			22,700,412.94			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/14/18	11/14/18	11/14/18	11/14/18	11/14/18	CANCELLED "NO FUNDS RELEASE"

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Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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)
	19HM0025 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO AIRPORTS, CATICUGAN – CANG-ALWANG – PASIHAGON ROAD LEADING TO CANG-ALWANG AIRPORT, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	10/8/18	10/9/18	10/17/18	11/12/18	11/12/18	11/13/18	11/20/18	6/17/19	7/4/19	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	16,072,000.00			14,264,664.00			1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	10/10/18	10/10/18	10/10/18	10/10/18	10/10/18		AWARDED
	19HM0026 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, CATICUGAN – TINAGO – CANG-ALWANG – TONGO – PASIHAGON ROAD, BRGY. CATICUGAN, SIQUIJOR, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	10/8/18	10/9/18	10/17/18	11/12/18	11/12/18	11/13/18	11/20/18	6/10/19	6/21/19	6/24/19	6/28/19	10/8/19	FY 2019 RA 10924 Regular 2019 CURRENT	15,435,000.00			13,672,788.00			1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	10/10/18	10/10/18	10/10/18	10/10/18	10/10/18		AWARDED

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
PROJECT MONITORING REPORT
 for CIVIL WORKS
 As of January 1 to June 30, 2019

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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	
	19HM0029 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES, LAMBOJON ROAD CONNECTING TO MANUFACTURING SITE AND SIQUIJOR PROVINCIAL ROAD IN SUPPORT OF FURNITURE INDUSTRIES, LAMBOJON, SIQUIJOR, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	10/8/18	10/9/18	10/17/18	11/12/18	11/12/18	11/13/18	11/20/18	6/10/19	6/21/19	6/24/19	6/28/19	9/5/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			8,649,440.00			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/10/18	10/10/18	10/10/18	10/10/18	10/10/18	AWARDED
	19HM0030 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES, PANGI-CANDANAY SUR ROAD CONNECTING TO MANUFACTURING SITE AND NATIONAL HIGHWAY IN SUPPORT OF PEANUT PROCESSING INDUSTRY, CANDANAY SUR, SIQUIJOR, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	10/8/18	10/9/18	10/17/18	11/12/18	11/12/18	11/13/18	11/20/18	6/10/19	6/21/19	6/24/19	6/28/19	9/5/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			8,686,080.40			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/10/18	10/10/18	10/10/18	10/10/18	10/10/18	AWARDED
	19HM0031 CONTRACT NAME: LOCALLY FUNDED PROJECTS, BUILDINGS AND OTHER STRUCTURES/MULTIPURPOSE/FACILITIES-LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, ENRIQUE VILLANUEVA, SIQUIJOR	LGU ENRIQUE VILLANUEVA	PUBLIC BIDDING	11/22/18	11/13/18	11/22/18	12/4/18	12/4/18	12/5/18	12/12/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	10,890,000.00			10,344,737.32			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/14/18	11/14/18	11/14/18	11/14/18	11/14/18	CANCELLED "NO FUNDS RELEASE"

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
PROJECT MONITORING REPORT
 for CIVIL WORKS
 As of January 1 to June 30, 2019

Code (UA/CS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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)	
	19HM0032 CONTRACT NAME: LOCALLY FUNDED PROJECTS, BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FA CILITIES-LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, LARENA, SIQUIJOR	LGU LARENA	PUBLIC BIDDING	10/30/18	10/31/18	11/9/18	11/21/18	11/21/18	11/22/18	11/29/18	6/18/19	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,207,000.00			8,742,566.25				1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		AWARDED
	19HM0033 CONTRACT NAME: LOCALLY FUNDED PROJECTS, BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FA CILITIES-LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, LAZI, SIQUIJOR	LGU LAZI	PUBLIC BIDDING	10/30/18	10/31/18	11/9/18	11/21/18	11/21/18	11/22/18	11/29/18	6/18/19	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	4,158,000.00			3,947,565.60				1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	10/31/18	10/31/18	10/31/18	10/31/18	10/31/18		AWARDED
	19HM0034 CONTRACT NAME: LOCALLY FUNDED PROJECTS, BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FA CILITIES-LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, MARIA, SIQUIJOR	LGU MARIA	PUBLIC BIDDING	11/22/18	11/13/18	11/22/18	12/4/18	12/4/18	12/5/18	12/12/18	6/17/19	7/4/19	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	5,346,000.00			5,076,387.24				1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	11/14/18	11/14/18	11/14/18	11/14/18	11/14/18		AWARDED

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
PROJECT MONITORING REPORT
 for CIVIL WORKS
 As of January 1 to June 30, 2019

Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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)	
	19HM0035 CONTRACT NAME: LOCALLY FUNDED PROJECTS, BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES-LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, SAN JUAN, SIQUIJOR	LGU SAN JUAN	PUBLIC BIDDING	11/22/18	11/13/18	11/22/18	12/4/18	12/4/18	12/5/18	12/12/18	6/10/19	6/21/19	6/24/19	6/28/19	11/14/19	FY 2019 RA 10924 Regular 2019 CURRENT	7,128,000.00			6,770,724.96				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		AWARDED
	19HM0036 CONTRACT NAME: LOCALLY FUNDED PROJECTS, BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES-LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, SIQUIJOR, SIQUIJOR	LGU SIQUIJOR	PUBLIC BIDDING	11/26/18	11/27/18	12/6/18	12/18/18	12/18/18	12/19/18	12/26/18	7/2/19	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	22,869,000.00			21,648,369.59				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		AWARDED
	19HM0037 CONTRACT NAME: LOCALLY FUNDED PROJECTS, LOCAL ROADS AND BRIDGES – LOCAL BRIDGES – LOCAL INFRASTRUCTURE PROGRAM, REHABILITATION/ MAJOR REPAIR OF BRIDGE – REHABILITATION OF BRIDGE AT PISONG A, MARIA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	11/19/18	11/20/18	11/29/18	12/11/18	12/11/18	12/12/18	12/19/18	7/2/19	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00			1,871,000.00				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		AWARDED

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
PROJECT MONITORING REPORT
 for CIVIL WORKS
 As of January 1 to June 30, 2019

Code (UA/CS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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)	
	19HM0042 CONTRACT NAME: LOCALLY FUNDED PROJECTS, WATER MANAGEMENT FACILITIES – WATER SUPPLY – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF LEVEL II WATER SYSTEM, LAZI, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	11/26/18	11/27/18	12/6/18	12/18/18	12/18/18	12/19/18	12/26/18	7/2/19	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	4,257,000.00			4,044,150.00				1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		AWARDED
	19HM0043 CONTRACT NAME: LOCALLY FUNDED PROJECTS, WATER MANAGEMENT FACILITIES – WATER SUPPLY – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF LEVEL II WATER SYSTEM, MARIA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	11/26/18	11/27/18	12/6/18	12/18/18	12/18/18	12/19/18	12/26/18	6/17/19	7/4/19	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	2,970,000.00			2,820,720.00				1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		AWARDED
	19HM0044 CONTRACT NAME: LOCALLY FUNDED PROJECTS, WATER MANAGEMENT FACILITIES – WATER SUPPLY – LOCAL INFRASTRUCTURE PROGRAM: CONSTRUCTION OF LEVEL II WATER SYSTEM, SIQUIJOR, SIQUIJOR (DUPLICATE)	DPWH - SDEO	PUBLIC BIDDING	11/22/18	11/13/18	11/22/18	12/4/18	12/4/18	12/5/18	12/12/18	7/2/19	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	2,970,000.00			2,821,256.63				1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	11/14/18	11/14/18	11/14/18	11/14/18	11/14/18		AWARDED

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
PROJECT MONITORING REPORT
 for CIVIL WORKS
 As of January 1 to Jun. 30, 2019

Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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			
	19HM0045 CONTRACT NAME: 002: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, CONSTRUCTION/M AINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD MITIGATION STRUCTURE - CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT POBLACION, SIQUIJOR, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	12/6/18	12/7/18	12/14/18	12/27/18	12/27/18	12/28/18	1/3/19								FY 2019 RA 10924 Regular 2019 CURRENT	76,440,000.00			72,414,814.01				1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		CANCELLED "NO FUNDS RELEASE"
	19HM0046 CONTRACT NAME: 002: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, CONSTRUCTION/M AINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD MITIGATION STRUCTURE - CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT CATULAYAN, SAN	DPWH - SDEO	PUBLIC BIDDING	12/6/18	12/7/18	12/14/18	12/27/18	12/27/18	12/28/18	1/3/19								FY 2019 RA 10924 Regular 2019 CURRENT	19,600,000.00			18,587,724.39				1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		CANCELLED "NO FUNDS RELEASE"

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
PROJECT MONITORING REPORT
for CIVIL WORKS
As of January 1 to June 30, 2019

Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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)
	19HM0047 CONTRACT NAME: OO2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD MITIGATION STRUCTURE - CONSTRUCTION OF SHORE PROTECTION STRUCTURE AT LIBO, ENRIQUE VILLANUEVA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	12/6/18	12/7/18	12/14/18	12/27/18	12/27/18	12/28/18	1/3/19	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	2,732,240.00			2,595,628.00			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		CANCELLED "NO FUNDS RELEASE"
Total Alloted Budget of Procurement Activities																	231,734,400.00													
Total Contract Price of Procurement Activities Conducted																	216,061,215.91													
Total Savings (Total Alloted Budget - Total Contract Price)																	15,673,184.09													

ON - GOING PROCUREMENT ACTIVITIES

19HM0005 (Re-IB) CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO SALAGDOONG BEACH RESORTS, BRGY. OLANG, MARIA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	7/2/19	7/3/19	-	-	-	-	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	4,135,600.00			-			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/10/18	10/10/18	10/10/18	10/10/18	10/10/18		ON GOING
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Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
PROJECT MONITORING REPORT
 for CIVIL WORKS
 As of January 1 to June 30, 2019

Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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)	
	19HM0009(Re-IB) CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, BASAC - PISONG B ROAD LEADING TO CANGBANGAG FALLS, LARENA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	7/2/19	7/3/19	-	-	-	-	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			-				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/10/18	10/10/18	10/10/18	10/10/18	10/10/18		ON GOING
	19HM0011(Re-IB) CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO HONOP BEACH, ENRIQUE VILLANUEVA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	7/2/19	7/3/19	-	-	-	-	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			-				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18		ON GOING
	19HM0013(Re-IB) CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, PISONG A - PISONG B ROAD LEADING TO CANGBANGAG FALLS, MARIA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	7/2/19	7/3/19	-	-	-	-	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			-				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18		ON GOING

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
PROJECT MONITORING REPORT
 for CIVIL WORKS
 As of January 1 to June 30, 2019

Code (UA/CS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MCOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance (if)
	19HM0051 CONTRACT NAME: LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS AND BRIDGES, LOCAL ROADS, CONCRETING OF CANDANAY NORTE - PANLAUTAN - CANG-INTE ROAD, SIQUIJOR, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	1/21/19	1/22/19	1/31/19	2/12/19	2/12/19	2/19/19	2/20/19	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,900,000.00			9,404,999.61			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	1/23/19	1/23/19	1/23/19	1/23/19	1/23/19		FOR AWARD
	19HM0052 CONTRACT NAME: LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS AND BRIDGES, LOCAL ROADS, CONCRETING OF MAITE-CANSAYANG ROAD, SAN JUAN, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	1/14/19	1/15/19	1/24/19	2/6/19	2/6/19	2/13/19	2/14/19	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,900,000.00			9,404,999.93			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	1/16/19	1/16/19	1/16/19	1/16/19	1/16/19		FOR AWARD
	19HM0053 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO OMPAS BEACH, LILOAN, MARIA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	5/28/19	5/31/19	6/7/19	6/19/19	6/19/19	6/24/19	6/25/19	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			9,309,128.51			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	6/3/19	6/3/19	6/3/19	6/3/19	6/3/19		FOR AWARD

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
PROJECT MONITORING REPORT
for CIVIL WORKS
As of January 1 to June 30, 2019

Code (UA/CS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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 / Acceptance (if)
	19HM0054 CONTRACT NAME: LOCALLY FUNDED PROJECTS, BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FA CILITIES-LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDINGS, ENRIQUE VILLANUEVA, SIQUIDOR	DPWH - SDEO	PUBLIC BIDDING	5/28/19	5/31/19	6/7/19	6/19/19	6/19/19	6/24/19	6/25/19	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	8,910,000.00			8,464,349.31			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	6/3/19	6/3/19	6/3/19	6/3/19	6/3/19		FOR AWARD
	19HM0055 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, SAN ANTONIO-CANTABON BANDILAN ROAD LEADING TO VARIOUS CANTABON CAVE, HEALING SITES AND MOUNTAIN VIEW PARK, SIQUIDOR, SIQUIDOR	DPWH - SDEO	PUBLIC BIDDING	5/28/19	5/31/19	6/7/19	6/19/19	6/19/19	6/24/19	6/25/19	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			9,268,364.78			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	6/3/19	6/3/19	6/3/19	6/3/19	6/3/19		FOR AWARD

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Siquijor District Engineering Office
Larena, Siquijor
PROJECT MONITORING REPORT
for CIVIL WORKS
As of January 1 to June 30, 2019

Code (UA/CS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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)	
19HM0056	CONTRACT NAME: LOCAL PROGRAM – CONSTRUCTION/ REPAIR/REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL ROADS AND BRIDGES – LOCAL ROADS, IMPROVEMENT OF TUBOD – NAPO ROAD CONNECTING TO MANUFACTURING SITE AND NATIONAL HIGHWAY IN SUPPORT OF WOODCRAFT AND ROMBLON PRODUCTS INDUSTRY, NAPO, SAN JUAN, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	5/28/19	5/31/19	6/7/19	6/19/19	6/19/19	6/24/19	6/25/19	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			9,268,310.75				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	6/3/19	6/3/19	6/3/19	6/3/19	6/3/19		FOR AWARD
19HM0057	CONTRACT NAME: LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS AND BRIDGES, LOCAL ROADS, CONCRETING OF POBLACION MANAN-AO, BALOLANG ROAD, ENRIQUE VILLANUEVA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	5/28/19	5/31/19	6/7/19	6/19/19	6/19/19	6/24/19	6/25/19	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,900,000.00			9,404,945.44				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	6/3/19	6/3/19	6/3/19	6/3/19	6/3/19		FOR AWARD
19HM0058	CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, BUILDINGS AND OTHER STRUCTURES – MULTI-PURPOSE/FACILITIES – CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. BINOONGAN, ENRIQUE VILLANUEVA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	5/28/19	5/31/19	6/7/19	6/19/19	6/19/19	6/24/19	6/25/19	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00			1,880,974.51				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	6/3/19	6/3/19	6/3/19	6/3/19	6/3/19		FOR AWARD

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
PROJECT MONITORING REPORT
 for CIVIL WORKS
 As of January 1 to June 30, 2019

Code (UA/CS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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)
	19HM0059 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/I MPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO PALITON BEACH AND MARINE SANCTUARY, SAN JUAN, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	6/6/19	6/7/19	6/14/19	6/26/19	6/26/19	7/1/19	7/2/19	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	14,700,000.00			13,956,511.50			1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	6/8/19	6/8/19	6/8/19	6/8/19	6/8/19		FOR AWARD
	19HM0060 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE/FA CILITIES, CONSTRUCTION FOR MULTI- PURPOSE BUILDING IN CANDAPING NATIONAL HIGH SCHOOL, MARIA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	6/6/19	6/7/19	6/14/19	6/26/19	6/26/19	7/1/19	7/2/19	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	2,475,000.00			2,351,209.41			1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	6/8/19	6/8/19	6/8/19	6/8/19	6/8/19		FOR AWARD
	19HM0061 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE/FA CILITIES, CONSTRUCTION OF ENRIQUE VILLANUEVA CRISIS CENTER, ENRIQUE VILLANUEVA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	6/6/19	6/7/19	6/14/19	6/26/19	6/26/19	7/1/19	7/2/19	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00			1,880,979.12			1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	6/8/19	6/8/19	6/8/19	6/8/19	6/8/19		FOR AWARD

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
PROJECT MONITORING REPORT
 for CIVIL WORKS
 As of January 1 to June 30, 2019

Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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)	
	19HM0052 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE/FA CILITIES, CONSTRUCTION/I MPROVEMENT OF MUNICIPAL SOCIAL AND DEVELOPMENT CENTER, MARTA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	6/13/19	6/14/19	6/21/19	-	-	-	-	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,485,000.00			-			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	6/15/19	6/15/19	6/15/19	6/15/19	6/15/19		ON GOING
	19HM0063 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS AND BRIDGES, LOCAL ROADS, COMPLETION OF MARCELO MAMHOT STREET, POBLACION, SAN JUAN, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	6/6/19	6/7/19	6/14/19	6/26/19	6/26/19	7/1/19	7/2/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00			949,994.63			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	6/8/19	6/8/19	6/8/19	6/8/19	6/8/19		FOR AWARD
	19HM0064 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS AND BRIDGES, LOCAL ROADS, REHABILITATION OF SABANG BARANGAY ROAD, LARENA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	6/6/19	6/7/19	6/14/19	6/26/19	6/26/19	7/1/19	7/2/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00			949,991.42			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	6/8/19	6/8/19	6/8/19	6/8/19	6/8/19		FOR AWARD

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
PROJECT MONITORING REPORT
for CIVIL WORKS
As of January 1 to June 30, 2019

Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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)	
	19HM0065 CONTRACT NAME: OO2: PROTECTIVE LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURE/SHORE PROTECTION AT LIBO, ENRIQUE VILLANUEVA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	6/13/19	6/14/19	6/21/19	-	-	-	-	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	8,612,240.00			-			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	6/15/19	6/15/19	6/15/19	6/15/19	6/15/19		ON GOING
	19HM0066 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO PALITON BEACH (LITTLE BORACAY), TAMBISAN, SAN JUAN, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	6/13/19	6/14/19	6/21/19	-	-	-	-	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	14,700,000.00			-			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	6/15/19	6/15/19	6/15/19	6/15/19	6/15/19		ON GOING

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
PROJECT MONITORING REPORT
 for CIVIL WORKS
 As of January 1 to June 30, 2019

Code (UA/CS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											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	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)
	19HM0067 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE/FA CILITIES, CONSTRUCTION/R EHABILITATION OF MUNICIPAL PUBLIC MARKET AND FOOD COURT, MARIA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	6/6/19	6/7/19	6/14/19	6/26/19	6/26/19	7/1/19	7/2/19	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00			949,990.65			1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	6/8/19	6/8/19	6/8/19	6/8/19	6/8/19		FOR AWARD
	19HM0068 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE/FA CILITIES, REPAIR/IMPROVEM ENT OF MUNICIPAL BUILDING, SIQUIJOR, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	6/13/19	6/14/19	6/21/19	-	-	-	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	2,475,000.00			-			1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	6/15/19	6/15/19	6/15/19	6/15/19	6/15/19		ON GOING

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
PROJECT MONITORING REPORT
for CIVIL WORKS
As of January 1 to June 30, 2019

Code (UA/CS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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)		
	19HM0069 CONTRACT NAME: LOCAL PROGRAM, WATER MANAGEMENT FACILITIES, WATER SUPPLY, CREATION OF WATERWORKS PROJECT FOR CANG UBAO MATTE AND CANSAYANG, SAN JUAN, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	6/13/19	6/14/19	6/21/19	-	-	-	-	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00			-				1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	6/15/19	6/15/19	6/15/19	6/15/19	6/15/19		ON GOING
Total Alloted Budget of On-going Procurement Activities																		173,152,840.00			105,972,586.42											

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