

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
 PROJECT MONITORING REPORT
 for CIVIL WORKS
 As of July 1 to December 31, 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)			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)	
																																COMPLETED 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	7/11/19	7/23/19	7/23/19	7/23/19	7/24/19	7/26/19	7/29/19	7/31/19	8/1/19	8/4/19	9/8/19	FY 2019 RA 10924 Regular 2019 CURRENT	4,135,600.00			3,928,619.29				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	7/4/19	7/4/19	7/4/19	7/4/19	7/4/19		AWARDED
	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	7/11/19	7/23/19	7/23/19	7/23/19	7/24/19	7/26/19	7/29/19	7/31/19	8/1/19	8/4/19	10/12/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			9,309,617.19				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	7/4/19	7/4/19	7/4/19	7/4/19	7/4/19		AWARDED
	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	7/11/19	7/23/19	7/23/19	7/23/19	7/24/19	7/26/19	7/29/19	7/31/19	8/1/19	8/4/19	9/29/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			9,309,931.55				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	7/4/19	7/4/19	7/4/19	7/4/19	7/4/19		AWARDED

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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)	
	19HM0013(Re-IB) CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/I MPROVEMENT 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	7/11/19	7/23/19	7/23/19	7/23/19	7/24/19	7/26/19	7/29/19	7/31/19	8/1/19	8/4/19	10/12/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			9,309,760.48				1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	7/4/19	7/4/19	7/4/19	7/4/19	7/4/19		AWARDED
	19HM0048 CONTRACT NAME: LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS AND BRIDGES, LOCAL ROADS, CONCRETING OF CATICUGAN ACCESS ROAD LEADING TO MARINE SANCTUARY, CATICUGAN, SIQUIJOR, 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	3/11/19	7/2/19	7/10/19	7/11/19	7/15/19	9/22/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,900,000.00			9,404,999.95				1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	1/16/19	1/16/19	1/16/19	1/16/19	1/16/19		AWARDED
	19HM0049 CONTRACT NAME: LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS AND BRIDGES, LOCAL ROADS, CONCRETING OF IBABAO-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	3/11/19	7/2/19	7/10/19	7/11/19	7/15/19	9/22/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,900,000.00			9,405,000.24				1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	1/23/19	1/23/19	1/23/19	1/23/19	1/23/19		AWARDED
	19HM0050 CONTRACT NAME: LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS AND BRIDGES, LOCAL ROADS, CONCRETING OF BONTOD-HELEN ROAD, LARENA, 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	3/11/19	7/2/19	7/10/19	7/11/19	7/15/19	9/22/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,900,000.00			9,122,836.61				1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	1/23/19	1/23/19	1/23/19	1/23/19	1/23/19		AWARDED

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				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)	
	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	3/11/19	7/2/19	7/10/19	7/11/19	7/15/19	9/22/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,900,000.00			9,404,999.61				1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	1/23/19	1/23/19	1/23/19	1/23/19	1/23/19		AWARDED
	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	3/11/19	7/2/19	7/10/19	7/11/19	7/15/19	9/22/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,900,000.00			9,404,999.93				1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	1/16/19	1/16/19	1/16/19	1/16/19	1/16/19		AWARDED
	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	7/8/19	7/9/19	7/15/19	7/16/19	7/22/19	9/29/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			9,309,128.51				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		AWARDED
	19HM0054 CONTRACT NAME: LOCALLY FUNDED PROJECTS, BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES-LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDINGS, 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	7/8/19	7/9/19	7/15/19	7/16/19	7/22/19	12/28/19	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		AWARDED

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	19HM0058 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, BUILDINGS AND OTHER STRUCTURES – MULTI- PURPOSE/FACILIT IES – 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	7/9/19	7/9/19	7/15/19	7/16/19	7/22/19	9/29/19	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00			1,880,974.51			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		AWARDED
	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	7/12/19	7/15/19	7/19/19	7/22/19	7/23/19	10/29/19	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		AWARDED
	19HM0060 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE/F ACILITIES, 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	7/12/19	7/15/19	7/19/19	7/22/19	7/25/19	10/22/19	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		AWARDED

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	19HM0061 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE/F ACILITIES, 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	7/12/19	7/15/19	7/19/19	7/22/19	7/25/19	10/22/19	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		AWARDED
	19HM0062 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE/F ACILITIES, CONSTRUCTION/I MPROVEMENT OF MUNICIPAL SOCIAL AND DEVELOPMENT CENTER, MARIA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	6/13/19	6/14/19	6/21/19	7/16/19	7/16/19	7/17/19	7/18/19	7/22/19	7/23/19	7/25/19	7/26/19	7/30/19	10/27/19	FY 2019 RA 10924 Regular 2019 CURRENT	1,485,000.00			1,410,749.20				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		AWARDED
	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	7/12/19	7/15/19	7/19/19	7/22/19	7/25/19	8/25/19	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		AWARDED
	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	7/12/19	7/15/19	7/19/19	7/22/19	7/25/19	8/25/19	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		AWARDED

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	19HM0068 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE/F ACILITIES, REPAIR/IMPROVE MENT OF MUNICIPAL BUILDING, SIQUIJOR, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	6/13/19	6/14/19	6/21/19	7/16/19	7/16/19	7/17/19	7/18/19	7/22/19	7/23/19	7/25/19	7/26/19	7/29/19	11/5/19	FY 2019 RA 10924 Regular 2019 CURRENT	2,475,000.00			2,350,651.79			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		AWARDED
	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	7/16/19	7/16/19	7/17/19	7/18/19	7/22/19	7/23/19	7/25/19	7/26/19	7/29/19	9/26/19	FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00			949,477.32			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		AWARDED
	19HM0070 MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Flood Control and Drainage Systems, Structures and Related Facilities, Repair and Maintenance of Maria River Control, Maria, Siquijor	DPWH - SDEO	PUBLIC BIDDING	7/22/19	7/23/19	7/30/19	8/13/19	8/13/19	8/13/19	8/14/19	8/16/19	8/19/19	8/22/19	8/23/19	8/30/19	10/31/19	FY 2019 RA 10924 Regular 2019 CURRENT	5,000,000.00			4,749,959.49			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	7/24/19	7/24/19	7/24/19	7/24/19	7/24/19		AWARDED
	19HM0071 MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Flood Control and Drainage Systems, Structures and Related Facilities, Repair and Maintenance of Drainage along Siquijor Circumferential Road, K0053+600 – K0053+900	DPWH - SDEO	PUBLIC BIDDING	7/22/19	7/23/19	7/30/19	8/13/19	8/13/19	8/13/19	8/14/19	8/16/19	8/19/19	8/22/19	8/23/19	8/30/19	10/27/19	FY 2019 RA 10924 Regular 2019 CURRENT	5,000,000.00			4,748,839.27			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	7/24/19	7/24/19	7/24/19	7/24/19	7/24/19		AWARDED

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				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)	
	19HM0076 Construction of 2-Storey 6-Classroom School Building, Elementary and Secondary Classrooms under the DepEd's CY 2019 Basic Educational Facilities Fund, Cantabon Elementary School, Siquijor (Capital), Siquijor	DPWH - SDEO	PUBLIC BIDDING	7/30/19	7/31/19	8/7/19	8/19/19	8/19/19	8/19/19	8/20/19	8/22/19	8/23/19	8/27/19	8/28/19	9/3/19	2/4/20	FY 2019 RA 10924 Regular 2019 CURRENT	14,913,374.09			14,729,599.86			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	8/1/19	8/1/19	8/1/19	8/1/19	8/1/19	AWARDED	
	19HM0077 Construction of 1-Storey 2-Classroom School Building, Elementary and Secondary Classrooms under the DepEd's CY 2019 Basic Educational Facilities Fund, New Corregidor Elementary School, Larena, Siquijor	DPWH - SDEO	PUBLIC BIDDING	7/30/19	7/31/19	8/7/19	8/19/19	8/19/19	8/19/19	8/20/19	8/22/19	8/23/19	8/27/19	8/28/19	9/3/19	2/6/20	FY 2019 RA 10924 Regular 2019 CURRENT	3,022,792.52			2,961,675.71			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	8/1/19	8/1/19	8/1/19	8/1/19	8/1/19	AWARDED	
	19HM0078 Capital Outlay – Farm-to-Market Road (FMR) Projects: Concreting of Brgy. Sawang – Brgy. Cantugbas FMR, Brgy. Sawang and Brgy. Cantugbas, Maria, Siquijor	DPWH - SDEO	PUBLIC BIDDING	7/30/19	7/31/19	8/7/19	8/19/19	8/19/19	8/19/19	8/20/19	8/22/19	8/23/19	8/27/19	8/28/19	9/3/19	1/8/20	FY 2019 RA 10924 Regular 2019 CURRENT	9,950,000.00			9,452,434.58			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	8/1/19	8/1/19	8/1/19	8/1/19	8/1/19	AWARDED	
	19HM0079 Capital Outlay – Farm-to-Market Road (FMR) Projects: Concreting of Brgy. Cangmalalag – Brgy. Cabulhan FMR, Brgy. Cangmalalag and Brgy. Cabulhan, Larena, Siquijor	DPWH - SDEO	PUBLIC BIDDING	7/30/19	7/31/19	8/7/19	8/19/19	8/19/19	8/19/19	8/20/19	8/22/19	8/23/19	8/27/19	8/28/19	9/3/19	12/10/19	FY 2019 RA 10924 Regular 2019 CURRENT	14,925,000.00			14,177,819.62			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	8/1/19	8/1/19	8/1/19	8/1/19	8/1/19	AWARDED	
Total Alloted Budget of Procurement Activities																					261,756,125.06										
Total Contract Price of Procurement Activities Conducted																					245,470,646.90										
Total Savings (Total Alloted Budget - Total Contract Price)																					16,285,478.16										

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				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)
	20HM0006 002: Protect Lives and Properties Against Major Floods, Flood Management, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control at Sitio Buyog Seashore, South Poblacion, Larena, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	24,500,000.00			23,275,124.97			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		FOR AWARD
	20HM0007 002: Protect Lives and Properties Against Major Floods, Flood Management, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure/ Drainage Structure along Siquijor Circumferential Road, Siquijor	DPWH-SDEO	PUBLIC BIDDING	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/27/19	1/2/20	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	49,000,000.00			46,566,685.14			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19		FOR AWARD
	20HM0008 002: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure/Drainage Structure at Catulayan, San Juan, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	21,560,000.00			20,481,411.12			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		FOR AWARD
	20HM0010 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	11/6/19	11/7/19	11/15/19	11/27/19	11/27/19	11/28/19	12/2/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	12,508,720.00			11,841,736.07			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		FOR AWARD

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	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)	
	20HM0017 Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Gabayan - Talayong - Lower Cabangalan - Campalanas Road leading to Marine Protective Areas Diving Site and Beach Resorts, Brgy. Gabayan, Lazi Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	18,620,000.00			17,690,716.29				1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		FOR AWARD
	20HM0018 Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Nonoc-Cang-allas-Calunasan Road leading to St. Francis Of Assisi Church & Belfrym Cantabon Cave, Healing Festival, Mt. Bandilaan Peak & Watchtower, Tulawog Cave, Dilaab Festival, Capilay Spring Park, Lugnason Falls, Paradise Bay, Cambugahay Falls, Enchanted Balete Tree, Tulapos Marine Sanctuary, St. Vincent Church, Belfry Cangbangag Falls, Brgy. Nonoc.	DPWH-SDEO	PUBLIC BIDDING	10/24/19	10/25/19	10/31/19	11/12/19	11/12/19	11/15/19	11/18/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			9,310,234.35				1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	10/26/19	10/26/19	10/26/19	10/26/19	10/26/19		FOR AWARD
	20HM0020 Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road, Barangay Kinamandagan, Lazi, Siquijor	DPWH-SDEO	PUBLIC BIDDING	10/29/19	10/30/19	11/7/19	11/19/19	11/19/19	11/22/19	11/25/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00			945,980.77				1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		FOR AWARD
	20HM0021 Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water Supply System Level II, Barangay Cangomantong, Lazi, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	2,475,000.00			2,351,288.91				1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		FOR AWARD

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				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)	
	20HM0027 Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, San Antonio – Cantabon – Bandilaan Road leading to various Cantabon Cave, Healing Sites and Mountain View Park, Siquijor, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	14,700,000.00			13,965,000.00			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		FOR AWARD
	20HM0028 Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Cangmangki Road connecting to Manufacturing Site and National Highway in Support of Buri GDH Industries, Cangmangki, Enrique Villanueva, Siquijor	DPWH-SDEO	PUBLIC BIDDING	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			-			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		"FAILURE" Failure of Bids due to no bids received for Re-advertisement dated 11/7/19
	20HM0028 (Re-IB) Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Cangmangki Road connecting to Manufacturing Site and National Highway in Support of Buri GDH Industries, Cangmangki, Enrique Villanueva, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/6/19	11/7/19	11/15/19	11/27/19	11/27/19	11/28/19	12/2/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			9,282,167.64			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		FOR AWARD

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	20HM0029 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	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			-			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		"FAILURE" Failure of Bids due to no bids received for Re-advertisement dated 11/7/19
	20HM0029 (Re-IB) 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	11/6/19	11/7/19	11/15/19	11/27/19	11/27/19	11/28/19	12/2/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			9,289,994.31			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		FOR AWARD

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				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)
	20HM0030 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	10/17/19	10/18/19	10/25/19	11/7/19	11/7/19	11/8/19	11/11/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			-			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		"FAILURE" Failure of Bids due to no bids received for Re-advertisement dated 11/7/19
	20HM0030 (Re-IB) 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	11/6/19	11/7/19	11/15/19	11/27/19	11/27/19	11/28/19	12/2/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			9,150,594.25			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		FOR AWARD

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	20HM0031 Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Timbaon-Cangmunag Road connecting to Manufacturing Site and National Highway in Support of Meat/Fish Processing and Dairy Processing Industry, Cangmunag, San Juan, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/6/19	11/7/19	11/15/19	11/28/19	11/28/19	11/28/19	12/2/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			9,309,982.45			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		FOR AWARD
	20HM0032 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction (Completion) of Multi-Purpose Building, Barangay Caitican, Siquijor, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/12/19	11/13/19	11/21/19	12/3/19	12/3/19	12/4/19	12/6/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,485,000.00			1,410,379.33			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		FOR AWARD
	20HM0033 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction (Completion) of Multi-Purpose Building, Barangay Cang-alwang, Siquijor, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/12/19	11/13/19	11/21/19	12/3/19	12/3/19	12/4/19	12/6/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	500,000.00			474,961.01			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		FOR AWARD

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	20HM0034 Local Program, Local Infrastructure Program, Buildings And Other Structures Multipurpose/Facilities, Construction (Completion) of Multi-Purpose Building, Barangay	DPWH-SDEO	PUBLIC BIDDING	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	500,000.00			474,724.61			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		FOR AWARD
	20HM0035 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction (Completion) of Multi-Purpose Building, Barangay Luzong, Siquijor, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/12/19	11/13/19	11/21/19	12/3/19	12/3/19	12/4/19	12/6/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	500,000.00			474,717.76			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		FOR AWARD
	20HM0036 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction (Completion) of Multi-Purpose Building, Barangay Olang, Maria, Siquijor	DPWH-SDEO	PUBLIC BIDDING	10/29/19	10/30/19	11/7/19	11/19/19	11/19/19	11/22/19	11/25/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	500,000.00			474,625.54			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		FOR AWARD
	20HM0037 Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction (Completion) of Road, Barangay Sabang, Larena, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00			949,844.47			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		FOR AWARD

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				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)
	20HM0038 Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Barangay Bonga, Maria, Siquijor	DPWH-SDEO	PUBLIC BIDDING	10/24/19	10/25/19	10/31/19	11/12/19	11/12/19	11/15/19	11/18/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00			1,880,755.38			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/26/19	10/26/19	10/26/19	10/26/19	10/26/19		FOR AWARD
	20HM0039 Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Barangay Kinamandagan, Lazi, Siquijor	DPWH-SDEO	PUBLIC BIDDING	10/29/19	10/30/19	11/7/19	11/19/19	11/19/19	11/22/19	11/25/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00			1,874,037.93			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		FOR AWARD
	20HM0040 Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Barangay Licoan, Maria, Siquijor	DPWH-SDEO	PUBLIC BIDDING	10/24/19	10/25/19	10/31/19	11/12/19	11/12/19	11/15/19	11/18/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00			1,880,662.52			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/26/19	10/26/19	10/26/19	10/26/19	10/26/19		FOR AWARD
	20HM0041 Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road, Barangay Cang-adieng, Siquijor, Siquijor	DPWH-SDEO	PUBLIC BIDDING	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00			949,636.19			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		FOR AWARD
	20HM0042 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction (Completion) of Multi-Purpose Building, Barangay Ponong, Siquijor, Siquijor	DPWH-SDEO	PUBLIC BIDDING	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00			949,123.91			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		FOR AWARD

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				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)
	20HM0043 Local Program, Local Infrastructure Program, Buildings And Other Structures Multipurpose/Facilities, Construction (Completion) of Multi-Purpose Building, Barangay Ttgnao, Lazi, Siquijor	DPWH-SDEO	PUBLIC BIDDING	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	500,000.00			474,599.05			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		FOR AWARD
	20HM0044 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Bino-ongan, Enrique Villanueva, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/12/19	11/13/19	11/21/19	12/3/19	12/3/19	12/4/19	12/6/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00			1,880,250.58			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		FOR AWARD
	20HM0045 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Bolos, Siquijor, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	3,960,000.00			3,761,559.37			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		FOR AWARD
	20HM0046 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Bonga, Maria, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/12/19	11/13/19	11/21/19	12/3/19	12/3/19	12/4/19	12/6/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00			1,880,332.47			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		FOR AWARD

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld 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-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	20HM0047 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Candanay Norte, Siquijor, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/6/19	11/7/19	11/15/19	11/28/19	11/28/19	11/28/19	12/2/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00			1,880,307.21			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		FOR AWARD
	20HM0048 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Cang-adleng, Siquijor, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/6/19	11/7/19	11/15/19	11/28/19	11/28/19	11/28/19	12/2/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	3,465,000.00			3,290,978.77			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		FOR AWARD
	20HM0049 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Cangmunag, San Juan, Siquijor	DPWH-SDEO	PUBLIC BIDDING	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/27/19	1/2/20	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00			1,880,656.28			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19		FOR AWARD
	20HM0050 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Cangomantong, Lazi, Siquijor	DPWH-SDEO	PUBLIC BIDDING	10/29/19	10/30/19	11/7/19	11/19/19	11/19/19	11/22/19	11/25/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00			1,881,004.76			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		FOR AWARD

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				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)	
	20HM0051 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Cangmantong, Lazi, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/12/19	11/13/19	11/21/19	12/4/19	12/4/19	12/4/19	12/6/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00			1,880,832.17				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		FOR AWARD
	20HM0052 Local Program, Local Infrastructure Program, Buildings And Other Structures Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Barangay Kinamandagan, Lazi, Siquijor	DPWH-SDEO	PUBLIC BIDDING	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	500,000.00			474,725.97				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		FOR AWARD
	20HM0053 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Barangay Luzong, Siquijor, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00			949,724.97				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		FOR AWARD
	20HM0054 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Barangay Olang, Maria, Siquijor	DPWH-SDEO	PUBLIC BIDDING	10/29/19	10/30/19	11/7/19	11/20/19	11/20/19	11/22/19	11/25/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	500,000.00			474,692.29				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		FOR AWARD

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				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)
	20HM0055 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Barangay Sabang, Larena, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	500,000.00			474,718.34			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		FOR AWARD
	20HM0056 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Barangay Timbaon, San Juan, Siquijor	DPWH-SDEO	PUBLIC BIDDING	10/29/19	10/30/19	11/7/19	11/20/19	11/20/19	11/22/19	11/25/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00			949,780.14			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		FOR AWARD
	20HM0057 Local Program, Local Infrastructure Program, Buildings And Other Structures Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Barangay Timbaon, San Juan, Siquijor	DPWH-SDEO	PUBLIC BIDDING	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	500,000.00			474,725.97			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		FOR AWARD
	20HM0058 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Cantugbas, Maria, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00			1,920,544.55			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		FOR AWARD

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				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)	
	20HM0059 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Gabayan, Lazi, Siquijor	DPWH-SDEO	PUBLIC BIDDING	12/4/19	12/5/19	12/13/19	12/27/19	12/27/19	12/27/19	1/2/20	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	3,762,000.00			3,573,375.84			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19		FOR AWARD
	20HM0060 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Kinamandagan, Lazi, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	2,970,000.00			2,821,025.17			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		FOR AWARD
	20HM0061 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Kinamandagan, Lazi, Siquijor	DPWH-SDEO	PUBLIC BIDDING	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/27/19	1/2/20	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	2,970,000.00			2,820,894.67			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19		FOR AWARD
	20HM0062 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Licoan, Siquijor, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00			1,880,461.49			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		FOR AWARD

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				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)
	20HM0063 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Logucan, Maria Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00			1,880,519.67			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		FOR AWARD
	20HM0064 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Pangli, Siquijor, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/6/19	11/7/19	11/15/19	11/27/19	11/27/19	11/28/19	12/2/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00			1,880,514.14			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		FOR AWARD
	20HM0065 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Pisong B, Maria, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/2/19	11/13/19	11/21/19	12/4/19	12/4/19	12/4/19	12/6/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00			-			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		"FAILURE" Failure of bids due to no bids received for Re-advertisement dated 12/5/19
	20HM0065 (RE-IB) Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Pisong B, Maria, Siquijor	DPWH-SDEO	PUBLIC BIDDING	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/27/19	12/20/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00			1,880,968.67			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19		FOR AWARD

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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	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)		
	20HM0066 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Timbaon, San Juan, Siquijor	DPWH-SDEO	PUBLIC BIDDING	10/29/19	10/30/19	11/7/19	11/20/19	11/20/19	11/22/19	11/25/19	-	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00			1,880,573.01			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		FOR AWARD
	20HM0067 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Barangay Bino-ongan, Enrique Villanueva, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/6/19	11/7/19	11/15/19	11/28/19	11/28/19	11/28/19	12/2/19	-	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	500,000.00			474,360.24			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		FOR AWARD
	20HM0068 OO2: Protect Lives And Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures/Shore Protection at Poblacion - Binoongan - Camogao - Enrique Villanueva, Siquijor	DPWH-SDEO	PUBLIC BIDDING	10/29/19	10/30/19	11/7/19	11/20/19	11/20/19	11/22/19	11/25/19	-	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	14,700,000.00			13,965,436.67			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		FOR AWARD
	20HM0069 OO2: Protect 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 Helen, Larena, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/12/19	11/13/19	11/21/19	12/4/19	12/4/19	12/4/19	12/6/19	-	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	25,480,000.00			24,181,532.51			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		FOR AWARD

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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	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)			
	20HM0070 OO1: Ensure Safe and Reliable National Road System, Asset Preservation -- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads -- Tertiary Roads, Luyang -- Poo -- Lazi Rd -- K0015+070 -- K0015+288	DPWH-SDEO	PUBLIC BIDDING	11/12/19	11/13/19	11/21/19	12/4/19	12/4/19	12/4/19	12/6/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	7,252,000.00			6,889,396.08			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		FOR AWARD			
	20HM0071 OO2: Protect 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 Tigbawan and Catamboan, Lazi, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/12/19	11/13/19	11/21/19	12/4/19	12/4/19	12/4/19	12/6/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	19,600,000.00			18,619,040.88			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		FOR AWARD			
Total Alloted Budget of On-going Procurement Activities																		566,896,240.00			540,195,846.35													

Prepared by:

Elsa C. Jumadla
ELSA C. JUMADLA
 Head, Procurement Staff

Recommended for Approval by:

Christian George B. Pal-Ing
CHRISTIAN GEORGE B. PAL-ING
 BAC Chairman

APPROVED:

Elvis G. Calunod
ELVIS G. CALUNOD
 District Engineer

Republic of the Philippines
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				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	

COMPLETED PROCUREMENT ACTIVITIES

19CSHM01 CONDUCT OF SUBSURFACE EXPLORATION/PRELIMINARY DETAILED ENGINEERING FOR FY2020 REGULAR INFRASTRUCTURE, SIQUIJOR PROVINCE - 10 HOLES (5 SITES)	DPWH -SDEO	Public Bidding	10/10/19	10/11/19	10/21/19	10/21/19	11/4/19	11/4/19	11/6/19	11/8/19	11/11/19	11/12/19	11/13/19	11/14/19	3/2/20	PDE 2019	763,278.95			750,000.00			4	10/12/19	10/12/19	10/12/19	10/12/19	10/12/19	AWARDED
Total Alloted Budget of Procurement Activities																	763,278.95												
Total Contract Price of Procurement Activities Conducted																	750,000.00												
Total Savings (Total Alloted Budget - Total Contract Price)																	13,278.95												

ON - GOING PROCUREMENT ACTIVITIES

NONE																													
Total Alloted Budget of On-going Procurement Activities																	-												

Prepared by:


ELSA C. JUMADLA
 Head, Procurement Staff

Recommended for Approval by:


CHRISTIAN GEORGE B. PAL-ING
 BAC Chairman

APPROVED:


ELVIS G. CALUNOD
 District Engineer

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
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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	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)	
2019-06-008/ 2019-008-JUNE Construction Materials and Supplies	Maintenance Section	Shopping	06/25/19	06/25/19	-	-	07/01/19	-	-	07/04/19	07/08/19	07/10/19	07/10/19	07/15/19	07/30/19	MNRB	988,600.00			974,258.00			4	6/26/19	6/26/19	6/26/19	6/26/19	6/26/19	Awarded	
2019-06-009/ 2019-009-JUNE Surveying Services	Planning and Design Section	Shopping	06/25/19	06/25/19	-	-	07/01/19	-	-	07/04/19	07/08/19	07/10/19	07/10/19	07/15/19	07/30/19	SR2019-05-002214	45,000.00			43,700.00			4	6/26/19	6/26/19	6/26/19	6/26/19	6/26/19	Awarded	
2019-06-010/ 2019-010-JUNE Various Office Equipment Parts & Accessories	Procurement Unit	Shopping	06/25/19	06/25/19	-	-	07/01/19	-	-	07/04/19	07/08/19	07/10/19	07/10/19	07/15/19	07/30/19	EAO FY2019	25,895.00			25,895.00			4	6/26/19	6/26/19	6/26/19	6/26/19	6/26/19	Awarded	
2019-07-011/ 2019-011-JULY Vehicle Parts & Accessories	Maintenance Section	Shopping	07/02/19	07/02/19	-	-	07/08/19	-	-	07/11/19	07/15/19	07/17/19	07/17/19	07/18/19	08/02/19	MNRB	150,345.00			148,390.00			4	07/03/19	07/03/19	07/03/19	07/03/19	07/03/19	Awarded	
2019-07-012/ 2019-012-JULY Surveying Service	Planning and Design Section	Shopping	07/16/19	07/16/19	-	-	07/22/19	-	-	07/25/19	07/26/19	07/29/19	07/29/19	08/08/19	08/23/19	SR2019-05-002214	27,000.00			25,800.00			4	07/17/19	07/17/19	07/17/19	07/17/19	07/17/19	Awarded	
2019-06-013/ 2019-013-JULY Various Office Equipment Parts & Accessories	Procurement Unit	Shopping	07/16/19	07/16/19	-	-	07/22/19	-	-	07/25/19	07/26/19	07/29/19	07/29/19	08/08/19	08/23/19	EAO FY2019	16,000.00			12,299.84			4	07/17/19	07/17/19	07/17/19	07/17/19	07/17/19	Awarded	
2019-07-014 19GHM0002 Construction Materials and Supplies	Maintenance Section	Public Bidding	07/16/19	07/16/19	07/25/19	08/06/19	08/06/19	08/07/19	08/08/19	08/13/19	08/15/19	08/20/19	08/21/19	-	-	MNRB	6,013,200.00			-			4	07/17/19	07/17/19	07/17/19	07/17/19	07/17/19	Cancelled of bidding due to the technical problems encountered	

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				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)	
	2019-08-015/ 2019-014-AUG Construction Materials and Supplies	Maintenance Section	Shopping	08/08/19	08/08/19	-	-	08/15/19	-	-	08/20/19	08/22/19	08/23/19	08/23/19	08/28/19	09/12/19	MNRB	990,000.00			970,200.00			4	08/09/19	08/09/19	08/09/19	08/09/19	08/09/19		Awarded
	2019-08-016/ 2019-015-AUG Fuel/Fuel Additives and Lubricants and Anti-Corrosive	DPWH Office	Shopping	08/23/19	08/23/19	-	-	08/29/19	-	-	09/04/19	09/05/19	09/06/19	09/06/19	09/11/19	09/26/19	Cosnt. & QAS EAO & MNRB	867,401.40			863,267.40			4	08/24/19	08/24/19	08/24/19	08/24/19	08/24/19		Awarded
	2019-08-017/ 2019-016-AUG Various Office Equipment Parts & Accessories	Planning and Design Section	Shopping	08/23/19	08/23/19	-	-	08/29/19	-	-	09/04/19	09/05/19	09/06/19	09/06/19	09/11/19	09/26/19	EAO FY2019	15,000.00			11,903.36			4	08/24/19	08/24/19	08/24/19	08/24/19	08/24/19		Awarded
	2019-08-018/ 2019-017-AUG Construction Materials and Supplies	Maintenance Section	Shopping	08/27/19	08/27/19	-	-	09/02/19	-	-	09/05/19	09/06/19	09/09/19	09/09/19	09/11/19	09/26/19	MNRB	999,975.00			979,700.00			4	08/28/19	08/28/19	08/28/19	08/28/19	08/28/19		Awarded
	2019-09-019/ 2019-018-SEPT Office Supplies	DPWH Office	Shopping	09/12/19	09/12/19	-	-	09/18/19	-	-	09/23/19	09/24/19	09/25/19	09/25/19	10/04/19	10/19/19	EAO FY2019	418,130.00			414,100.00			4	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19		Awarded
	2019-09-020/ 2019-019-SEPT Vehicle Parts & Accessories	Maintenance & Planning and Design Section	Shopping	09/12/19	09/12/19	-	-	09/18/19	-	-	09/23/19	09/24/19	09/25/19	09/25/19	10/04/19	10/19/19	Const. EAO & MNRB	94,580.00			92,540.00			4	09/13/19	09/13/19	09/13/19	09/13/19	09/13/19		Awarded
	2019-09-021 19GHM0003 Construction Materials and Supplies	Maintenance Section	Public Bidding	09/16/19	09/16/19	09/25/19	10/08/19	10/08/19	10/08/19	10/09/19	10/14/19	10/15/19	10/17/19	10/18/19	10/24/19	11/08/19	MNRB, 41x, 42x, 71x and 72x	3,364,400.00			3,358,822.00			4	09/17/19	09/17/19	09/17/19	09/17/19	09/17/19		Awarded

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				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)	
	2019-09-022/ 2019-020-SEPT Office Supplies	Planning and Design Section	Shopping	10/01/19	10/01/19	-	-	10/07/19	-	-	10/09/19	10/11/19	10/14/19	10/14/19	10/18/19	11/02/19	SR2019-05-002214 & SR2019-06-004433	97,490.00			97,147.00			4	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19		Awarded
	2019-09-023/ 2019-021-SEPT Garments	Planning and Design Section	Shopping	10/01/19	10/01/19	-	-	10/07/19	-	-	10/09/19	10/11/19	10/14/19	10/14/19	10/18/19	11/02/19	SR2019-06-004433	54,000.00			53,740.00			4	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19		Awarded
	2019-09-024/ 2019-022-SEPT Safety and Occupational Products	Maintenance & Planning and Design Section	Shopping	10/01/19	10/01/19	-	-	10/07/19	-	-	10/09/19	10/11/19	10/14/19	10/14/19	10/18/19	11/02/19	SR2019-06-004433 & MNRB	369,250.00			368,148.00			4	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19		Awarded
	2019-09-025/ 2019-023-SEPT Events Management	Maintenance Section	Shopping	10/01/19	10/01/19	-	-	10/07/19	-	-	10/09/19	10/11/19	10/14/19	10/14/19	10/18/19	11/02/19	MNRB	30,000.00			29,500.00			4	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19		Awarded
	2019-09-026/ 2019-024-SEPT Hardware and Construction Supplies	Maintenance Section	Shopping	10/01/19	10/01/19	-	-	10/07/19	-	-	10/09/19	10/11/19	10/14/19	10/14/19	10/18/19	11/02/19	MNRB	838,800.00			835,402.00			4	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19		Awarded
	2019-09-027/ 2019-025-SEPT Vehicle Parts & Accessories	Maintenance Section	Shopping	10/01/19	10/01/19	-	-	10/07/19	-	-	10/09/19	10/11/19	10/14/19	10/14/19	10/18/19	11/02/19	MNRB	186,911.00			185,917.00			4	10/02/19	10/02/19	10/02/19	10/02/19	10/02/19		Awarded
	2019-10-028/ 2019-026-OCT Fuel/Fuel Additives and Lubricants and Anti-Corrosive	DPWH Office	Shopping	10/08/19	10/08/19	-	-	10/14/19	-	-	10/16/19	10/17/19	10/18/19	10/18/19	10/25/19	11/09/19	MNRB	989,984.50			982,962.50			4	10/09/19	10/09/19	10/09/19	10/09/19	10/09/19		Awarded

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	2019-10-029/ 2019-027-OCT Machine Tools	Maintenance Section	Shopping	10/08/19	10/08/19	-	-	10/14/19	-	-	10/16/19	10/17/19	10/18/19	10/18/19	10/25/19	11/09/19	MNRB	101,862.50			100,900.00			4	10/09/19	10/09/19	10/09/19	10/09/19	10/09/19		Awarded
	2019-10-030/ 2019-028-OCT Office Supplies	Maintenance Section	Shopping	10/15/19	10/15/19	-	-	10/21/19	-	-	10/24/19	10/25/19	10/28/19	10/28/19	10/29/19	11/13/19	MNRB	57,540.00			56,755.00			4	10/16/19	10/16/19	10/16/19	10/16/19	10/16/19		Awarded
	2019-10-031/ 2019-029-OCT Garments	Maintenance Section	Shopping	10/15/19	10/15/19	-	-	10/21/19	-	-	10/24/19	10/25/19	10/28/19	10/28/19	10/29/19	11/13/19	MNRB	88,800.00			86,400.00			4	10/16/19	10/16/19	10/16/19	10/16/19	10/16/19		Awarded
	2019-10-032/ 2019-030-OCT Fuel/Fuel Additives and Lubricants and Anti-Corrosive	Maintenance Section	Shopping	10/18/19	10/18/19	-	-	10/24/19	-	-	10/29/19	10/30/19	10/31/19	10/31/19	10/31/19	11/15/19	MNRB	989,990.30			983,159.80			4	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		Awarded
	2019-10-033/ 2019-031-OCT Vehicle Parts & Accessories	Maintenance Section	Shopping	10/18/19	10/18/19	-	-	10/24/19	-	-	10/29/19	10/30/19	10/31/19	10/31/19	10/31/19	11/15/19	MNRB	992,700.00			984,378.00			4	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		Awarded
	2019-10-034 19GHM0004 Construction Materials and Supplies	Maintenance Section	Public Bidding	10/18/19	10/18/19	10/25/19	11/06/19	11/06/19	11/07/19	11/08/19	11/12/19	11/13/19	11/15/19	11/18/19	11/20/19	12/05/19	MNRB	4,000,050.00			3,040,038.00			4	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		Awarded
	2019-11-035/ 2019-032-NOV Events Management	DPWH Office	Shopping	11/05/19	11/05/19	-	-	11/11/19	-	-	11/14/19	11/15/19	11/18/19	11/18/19	11/22/19	12/07/19	SR2019-06-002560	60,000.00			59,185.00			4	11/06/19	11/06/19	11/06/19	11/06/19	11/06/19		Awarded

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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	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)	
	2019-11-036/ 2019-033-NOV Office Supplies	Maintenance Section	Shopping	11/12/19	11/12/19	-	-	11/18/19	-	-	11/21/19	11/22/19	11/25/19	11/25/19	12/02/19	12/17/19	MNRB	49,371.00			48,965.00			4	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19		Awarded
	2019-11-037/ 2019-034-NOV Fuel/Fuel Additives and Lubricants and Anti-Corrosive	DPWH Office	Shopping	11/12/19	11/12/19	-	-	11/18/19	-	-	11/21/19	11/22/19	11/25/19	11/25/19	12/02/19	12/17/19	MNRB	716,222.40			712,712.65			4	11/13/19	11/13/19	11/13/19	11/13/19	11/13/19		Awarded
	2019-11-038/ 2019-035-NOV Construction Materials & Supplies	Maintenance Section	Shopping	11/15/19	11/15/19	-	-	11/21/19	-	-	11/26/19	11/27/19	11/28/19	11/28/19	12/02/19	12/17/19	MNRB	601,739.75			587,905.65			4	11/16/19	11/16/19	11/16/19	11/16/19	11/16/19		Awarded
	2019-11-039/ 2019-036-NOV Garments	DPWH Office	Shopping	11/19/19	11/19/19	-	-	11/25/19	-	-	11/27/19	11/28/19	11/29/19	11/29/19	12/02/19	12/17/19	MOOE	191,800.00			190,650.00			4	11/20/19	11/20/19	11/20/19	11/20/19	11/20/19		Awarded
	2019-11-040/ 2019-037-NOV Fuel/Fuel Additives and Lubricants and Anti-Corrosive	DPWH Office	Shopping	11/28/19	11/28/19	-	-	12/04/19	-	-	12/09/19	12/10/19	12/11/19	12/11/19	12/12/19	12/27/19	MOOE	93,000.00			92,752.00			4	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		Awarded
	2019-12-041/ 2019-038-DEC Electrical Systems and Lighting Components	DPWH Office	Shopping	12/12/19	12/12/19	-	-	12/18/19	-	-	12/23/19	12/26/19	12/27/19	12/27/19	01/02/19	01/17/19	MOOE	250,280.00			249,030.00			4	12/13/19	12/13/19	12/13/19	12/13/19	12/13/19		Awarded
Total Alloted Budget of Procurement Activities																														21,224,353.85	
Total Contract Price of Procurement Activities Conducted																														18,946,395.60	
Total Savings (Total Alloted Budget - Total Contract Price)																														2,277,958.25	

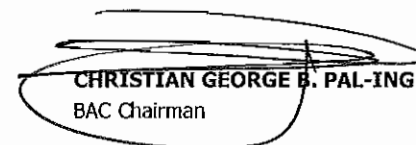
Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
PROJECT MONITORING REPORT
 for GOODS
 As of July 1 to December 31, 2019

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	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)												
ON - GOING PROCUREMENT ACTIVITIES																																											
NONE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-														
Total Alloted Budget of On-going Procurement Activities																	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Prepared by:


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 Head, Procurement Staff

Recommended for Approval by:


CHRISTIAN GEORGE B. PAL-ING
 BAC Chairman

APPROVED:


ELVIS G. CALUNOD
 District Engineer