



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SIQUIJOR DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Larena, Siquijor



July 5, 2019

MEMORANDUM

FOR : **Undersecretary ARDELIZA R. MEDENILLA, MNSA, CESO II**
For Support Services
Department of Public Works and Highways
Central Office
Bonifacio Drive, Port Area, Manila

THRU : **Director EDGAR B. TABACCON, CESO IV**
Department of Public Works and Highways
Regional Office No. VII
South Road Properties, Cebu City

SUBJECT : **Submission of Procurement Monitoring Reports (PMR's)
for the 1st Semester of C.Y. 2019**

We are submitting herewith the Updated Procurement Monitoring Report (PMR) for the Second Semester of FY 2018, pursuant to Section 12.2 and Appendix 5 (prescribed format) of the 2016 Revised IRR of RA No. 9184.

For your information and ready reference.

ELVIS G. CALUNOD
District Engineer

RO7.22/ECJ/BAC-SDEO

SIQUIJOR

RE: DPWH SIQUIJOR ENGINEERING OFFICE

From: PMR Monitoring (pmr@gppb.gov.ph)

To: dpwh_si2015@yahoo.com

Date: Friday, July 5, 2019, 02:26 PM GMT+8

Good day!

This is to acknowledge receipt of your email. We will review your issues/concerns and will work on sending a response to you as soon as possible.

Annual Procurement Plan/s and its update/s or revision/s must be submitted through this email address: app@gppb.gov.ph.

Procurement Monitoring Report/s must be submitted through this email address: pmr@gppb.gov.ph.

Agency Procurement Compliance and Performance Indicators or APCPI results must be submitted through this email address: apcpi@gppb.gov.ph.

Certification of Compliance with the Early Procurement Activities and concerns must be submitted through this email address: earlyprocurement@gppb.gov.ph.

For urgent concerns, please call us at telephone nos. (02) 900 – 6741 to 44 ext. 117 or 119, Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION**DEPARTMENT OF BUDGET AND MANAGEMENT****GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE**

Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,

Ortigas Center, Pasig City

Tel. (02) 900-6741 to 44

Email: monitoring@gppb.gov.ph



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SIQUIJOR DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Larena, Siquijor

CERTIFICATION

This is to certify that this district has no project procured under Consulting Services for the period from January 1 to June 30, 2019.

This certification is issued in connection with the Real – Time Monitoring of all Consulting Services.

Done, this 5th day of July 2019 in DPWH – Siquijor District Engineering Office, Larena, Siquijor.



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/Com pletion/Accept ance (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													

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/Com pletion/Accept ance (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	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	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	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	6/26/19	ON GOING
Total Alloted Budget of On-going Procurement Activities																	1,491,445.00			1,468,198.00											

Prepared by:

ELSA C. JUMADLA
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 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	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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																														
	NONE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Alloted Budget of On-going Procurement Activities																				-										

Prepared by:


ELSA C. JUMADLA
 Head, Procurement Staff

Recommended for Approval by:


NORMAN C. GARPIO
 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 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
COMPLETED PROCUREMENT ACTIVITIES																														
	19HM0001 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS, SANDUGAN BARANGAY ROAD LEADING TO VARIOUS BEACH RESORTS, 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	6/10/19	6/21/19	6/24/19	6/28/19	8/8/19	FY 2019 RA 10924 Regular 2019 CURRENT	5,037,200.00			4,470,865.50			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		AWARDED
	19HM0002 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, CANLAMBO- BALOLONG- BINTANGAN ROAD, LARENA, 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	6/17/19	7/4/19	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	14,700,000.00			13,961,250.07			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
	19HM0003 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO MARINE SANCTUARY, BRGY. TULAPOS, ENRIQUE VILLANUEVA, 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	6/17/19	7/4/19	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	2,920,400.00			2,773,077.49			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 (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)	
	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 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	9/22/19	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- ADVERTISEME NT"
	19HM0006 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/IMP ROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, CALUNASAN- BANDILAAN LEADING TO BUTTERFLY SANCTUARY AND BANDILAAN 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
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	
	19HM0007 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM – CONSTRUCTION/I MPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, HELEN ACCESS ROAD LEADING TO PALINGKOD HILLS AND STO. NIÑO SHRINE, 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	6/10/19	6/18/19	6/21/19	6/26/19	7/25/19	FY 2019 RA 10924 Regular 2019 CURRENT	3,802,400.00			3,646,867.27			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
	19HM0008 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMP ROVEMENT 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 CANGRANGAG FALLS	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	6/17/19	7/4/19	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	19,195,260.00			18,202,617.55			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		AWARDED

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
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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)
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	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- ADVERTISEME NT"
	19HM0010 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD 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- ADVERTISEME NT"

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
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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	
	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/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	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- ADVERTISEME NT"
	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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				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	
	19HM0015 CONTRACT NAME: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION – PREVENTIVE MAINTENANCE OF SECONDARY ROADS AT SIQUIJOR 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, SIQUIJOR CIRCUMFERENTIAL RD (S00001SJ), 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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				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	
	19HM0017 CONTRACT NAME: OO1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION – REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE – TERTIARY ROADS, LUYANG-POO-LAZI RD (S00003SJ), K0022+846 – K0023+000, K0017+529 – K0017+619, K0014+393 – K0014+443, K0012+100 – K0012+127	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	49,087,220.00			46,630,571.68			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"
	19HM0018 CONTRACT NAME: OO1: ASSET PRESEVATION- REHABILITATION/R ECONSTRUCTION/ UPGRADING OF DAMAGED PAVED ROADS, SECONDARY ROADS, (S00001SJ) K0014+174 – K0014+724, K0034+150 – K0035+026 SIQUIJOR CIRCUMFERENTIAL ROAD	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	42,434,000.00			40,274,897.64			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"
	19HM0019 CONTRACT NAME: OO1: BRIDGE - RETROFITTING/ STRENGTHENING OF PERMANENT BRIDGES, LOTLOTON BR. (B00005SJ) ALONG SIQUIJOR CIRCUMFERENTIAL RD	DPWH - SDEO	PUBLIC BIDDING	10/30/18	10/31/18	11/9/18	11/21/18	11/21/18	11/22/18	11/29/18	6/10/19	6/21/19	6/24/19	6/28/19	9/15/19	FY 2019 RA 10924 Regular 2019 CURRENT	6,860,000.00			6,510,140.00			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

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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	
	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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				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	
	19HM0023 CONTRACT NAME: OO2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, CONSTRUCTION/M AINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEM, CONSTRUCTION OF FLOOD MITIGATION STRUCTURE - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG SIQUIJOR CIRCUMFERENTIAL ROAD, 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	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	39,200,000.00			37,448,680.49			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		CANCELLED "NO FUNDS RELEASE"
	19HM0024 CONTRACT NAME: OO2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, CONSTRUCTION/M AINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURE/SHOR E PROTECTION AT LOOC-CANTAROC A, MARIA, 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	15,288,000.00			14,520,637.31			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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				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

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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	
	19HM0027 CONTRACT NAME: 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	10/23/18	10/24/18	10/31/18	11/13/18	11/13/18	11/14/18	11/21/18	6/18/19	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	14,700,000.00			13,899,257.76			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		AWARDED
	19HM0028 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM – CONSTRUCTION/I MPROVEMENT 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	10/8/18	10/9/18	10/17/18	10/30/18	10/30/18	10/31/18	11/7/18	6/18/19	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			9,298,200.00			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

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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	
	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 EQUIPME NT 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 EQUIPME NT 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/FACI LITIES-LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, ENRIQUE VILLANUEVA, SIQUIJOR	LGU ENRIQUE VILLANUEV A	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 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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				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

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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	
	19HM0035 CONTRACT NAME: LOCALLY FUNDED PROJECTS, BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FA CILITIES-LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, SAN JUAN, SIKUIJOR	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 EQUIPME NT 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/FA CILITIES-LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, SIKUIJOR, SIKUIJOR	LGU SIKUIJOR	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 EQUIPME NT 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 , SIKUIJOR	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 EQUIPME NT 4. PICE	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		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	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	
	19HM0039 CONTRACT NAME: LOCAL ROADS AND BRIDGES – LOCAL ROADS – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF ASPHALT ROAD, ASPHALTING OF ROAD AT LALAO, SAN JUAN, 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	6/17/19	7/4/19	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00			925,523.30			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		AWARDED
	19HM0040 CONTRACT NAME: LOCAL ROADS AND BRIDGES – LOCAL ROADS – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF ASPHALT ROAD, ASPHALTING OF ROAD AT SITIO BUNGAG-YAWA, KINAMANDAGAN, LAZI, 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	6/17/19	7/4/19	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00			925,165.40			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		AWARDED
	19HM0041 CONTRACT NAME: LOCALLY FUNDED PROJECTS, WATER MANAGEMENT FACILITIES – WATER SUPPLY – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF WATER SUPPLY SYSTEMS, CONSTRUCTION OF LEVEL II WATER SYSTEM, ENRIQUE VILLANUEVA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	11/19/18	11/20/18	11/29/18	12/11/18	12/11/18	12/12/18	12/29/18	6/18/19	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,485,000.00			1,404,909.10			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		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	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

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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	
	19HM0045 CONTRACT NAME: OO2: 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: OO2: 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"

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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	
	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 EQUIPME NT 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 EQUIPME NT 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/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	-	-	-	-	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			-			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	ON GOING

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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	
	19HM0065 CONTRACT NAME: OO2: PROTECTIVE LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/M AINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURE/SHOR E 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 EQUIPME NT 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/I MPROVEMENT 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 EQUIPME NT 4. PICE	6/15/19	6/15/19	6/15/19	6/15/19	6/15/19	ON GOING

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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)	
	19HM0069 CONTRACT NAME: LOCAL PROGRAM, WATER MANAGEMENT FACILITIES, WATER SUPPLY, CREATION OF WATERWORKS PROJECT FOR CANG UBAO MAITE 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																	173,752,840.00			105,972,586.42										


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