

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_sig2015@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.



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 |
|--|----|----|---------|---|----|------|-----|------|
|--|----|----|---------|---|----|------|-----|------|

| | | | | | | | | Actual Procu | urement Acti | vity | | | | | | ABC | PhP) | Contrac | t Cost (PhP) | | | | Date of R | eceipt of Invita | tion | | |
|--|--------------------------------|------------------------|---|-------------------|-----------------|----------------------|---------------------|-------------------|--------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|----------------------|--------------|------|------------|--------------|-------------------------|----------|------------|-----------|----------------------|-----------|--|-------------------------------|
| Procurement Program/ Project | PMO/ End-User | Mode of Procurement | 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 8 Acceptance | | Total | MOOE | CO Total | MOOE | List Invi CO Obse | ed Bro.l | | | of Bid Evaluation | Post Qual | Delivery/Com pletion/Accep ance (If applicable) | |
| | | ANT THE STREET STREET | | | | | COMPLE | ETED PR | OCUREM | IENT AC | TIVITIES | | | enhanca de | | | | | | | | | | | | | |
| 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 2/28/3 | 9 2/28/19 | 2/28/19 | 2/28/19 | 2/28/19 | AWARD |
| 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 4/11/1 | 9 4/11/19 | 4/11/19 | 4/11/19 | 4/11/19 | AWARE |
| 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 4/12/1 | 9 4/12/19 | 4/12/19 | 4/12/19 | 4/12/19 | CANCELL "NO FUN RELEASE |
| 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 | D) | 113,800.00 | | 4 | 6/5/ | 19 6/5/19 | 6/5/19 | 6/5/19 | 6/5/19 | 6/5/19 | AWARD |
| 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/: | 9 6/8/19 | 6/8/19 | 6/8/19 | 6/8/19 | 6/8/19 | AWARI |
| 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 6/13/1 | 9 6/13/19 | 6/13/19 | 6/13/19 | 6/13/19 | AWARE |
| | L | | | | | | | L | | | | Total A | l lloted Budge | t of Procurem | l nent Activities | ; | | | 2,030,286 | .00 | | | | | | | |
| | | | 100000000000000000000000000000000000000 | | | | | | | | Total | | | ement Activitie | | - | | | 2,002,000. | | | | | | | | |

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

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|------------|-----|---|----|------|-----|------|
| As of Janu | ary | 1 | to | June | 30, | 2019 |

| | | | Г | | | | | Actual Procur | ement Activ | ity | | | | | | ABC (F | hP) | Contrac | t Cost (PhF | P) | | | | Date of Rece | pt of Invitatio | n | | Remarks |
|--|--------------------------------|------------------------|------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|---------------------|------------|---------|------------|-------------|----------|---------------------------------|-----------------|----------------------|---------------------|-------------------|-----------|---|---------------------------------------|
| Procurement Program/ Project | PMO/ End-User | Mode of Procurement | 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 | Source of Funds | Total | MOOE CO | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Com pletion/Accept ance (If applicable) | (Explaining changes from t APP) |
| | | · · | | | | | | | | ON - | GOING | PROCI | JREMEN | T ACTIV | ITIES | | | | | | | | 12 | | | | | |
| P.O. # 2019-07-006 P.R # 2019-06-007 Fuel/Fuel Additives and Lubricants and Anti-Corrosive | DPWH OFFICE | DIRECT CONTRACTING | 6/25/19 | 6/25/19 | - | - | - | - | - | - | - | - | - | - | SR201-05- 002214 | 431,950.00 | | 430,320.00 | | | 4 | 6/26/19 | 6/26/19 | 6/26/19 | 6/26/19 | 6/26/19 | 6/26/19 | ON GOING |
| P.O. # 2019-07-007 P.R. # 2019-06-008 Construction Materials and Supplies | Maintenance Section | SHOPPING | 6/25/19 | 6/25/19 | - | - | - | - | - | - | - | - | - | - | MNRB | 988,600.00 | | 974,258.00 |) | | 4 | 6/26/19 | 6/26/19 | 6/26/19 | 6/26/19 | 6/26/19 | 6/26/19 | ON GOIN |
| P.O. # 2019-07-008 P.R. # 2019-06-009 Surveying Services | Planning and Design Section | DIRECT CONTRACTING | 6/25/19 | 6/25/19 | - | - | - | - | - | - | - | - | - | - | SR201-05- 002214 | 45,000.00 | | 43,700.00 | | | 4 | 6/26/19 | 6/26/19 | 6/26/19 | 6/26/19 | 6/26/19 | 6/26/19 | ON GO |
| P.O. # 2019-009 P.R. # 2019-6-10 Various Office Equipment Parts and Accessories | Procurement Unit | DIRECT CONTRACTING | 6/25/19 | 6/25/19 | - | _ | - | - | - | _ | - | - | - | _ | EAO FY2019 | 25,895.00 | | 19,920.00 | | | 4 | 6/26/19 | 6/26/19 | 6/26/19 | 6/26/19 | 6/26/19 | 6/26/19 | ON GO |
| | | | | | | | | | | | Tot | al Alloted Bu | idget of On- | go!na Procure | ment Activitie | es 1,491 | ,445.00 | | 1,468 | 3,198.00 | | | | | | | | |

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

| Code | Procurement Program/ Project | | Mode of | | 1 | Т | T | 1 | Actual Proc | urement Activ | vity | | | | | | AE | C (PhP) | | Contract | Cost (PhP) | T | | | | Date of Rec | eipt of Invitat | tion | | |
|-----------------------|---------------------------------|---------------|-------------|------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|---------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|--------------------|-------|---------|------|------------|------------|----|---------------------------------|-----------------|---|---------------------|-------------------|-----------|--|--|
| Code A CS/ PAP) | Project | PMO/ End-User | Procurement | 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 | Source of Funds | Total | MOOE | СО Т | otal | MOOE | со | List of Invited Observers | Pre-bid Conf | | Sub/Open of Bids | | Post Qual | Delivery/ Completion/ Acceptance | Remarks (Explainin changes fro the APP) |
| | | | | ı | | | | COMP | LETED P | ROCUR | EMENT A | ACTIVI | TIES | | | | | | | teratura i | | | | is to joy s | | | Severative severe | | (If applicable) | |
| | | | | | | | | | | | | | | | | | | TT | T | | | T | | | | I | | | I | I |
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| | | | | | | | | | | | • | | Total A | lloted Budge | t of Procureme | ent Activities | | | | | | - | | | | | | | | |
| | | | | | | | | | | | | Total | Contract Pri | ce of Procure | ement Activitie | s Conducted | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | lget - Total Co | | - | | | | | | | | | | | | | |

| | | T | | | | | | (| DN - GC | ING PR | COCURE | MENT AC | TIVITIES | 3 | | | | | | | | | | | |
|------|---|---|---|---|---|---|---|----|-------------|----------|------------|-----------|----------------|---|---|-------|---|---|---|---|---|---|---|---|----------|
| NONE | - | - | - | - | - | - | - | | - | - | - | - | - | - | - | - | - | - | - | - | _ | - | - | - | - |
| | | | | | | | | То | tal Alloted | Budget o | f On-going | Procureme | ent Activities | | | _ | | | | | | | | | <u> </u> |

Prepared by:

of the same of the

ELSA/C. JUMADLA
Head Procurement Staff

Recommended for Approval by:

NORMAN C. CARPIO Assistant District Engineer BAC Chairman

APPROVED:

ELVIS G. CALUNOD District Engineer

| T | | | | I | | | | | | | | | As of Jan | or CIVIL WO | ine 30, 2019 | | | | | | | | | | | | | | |
|--|--------------|-------------|------------------|------------------------|-------------------|-----------------|----------------------|--------------------|-------------|-------------|--------------------|---------------------|------------|-------------------------|-------------------------|---|---------------|-----|------|---------------|-----------|--|-----------------|---------------------|----------------------|-----------------|----------|------------|-------------------------------|
| e Procurement | PMO/ E | End Ma | do of | | T | T | | | Actual Proc | urement Act | ivity | | | | | | ABC (PI | hP) | | Contract Co | ost (PhP) | | | | Date of Re | ceipt of Invita | ion | | Remark |
| Program/ Project | ct Use | | de of irement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Ope of Bids | | Post Qua | Notice of Award | Contract Signing | | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOO | E CO | Total | MOOE | List of Invited CO Observer | Pre-bio Conf | Eligibilit Check | y Sub/Ope of Bids | | Post Qua | Acceptance | (Explain change from th |
| | | | | | | | | COMPLE | TED PROCU | JREMENT A | CTIVITIES | 5 | NO PROCESS | | | | | | | | | | | | | | | (īf | |
| 19HM0001 CONTRACT NAMI CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION IMPROVEMENT O ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS, SANDUGAN BARANGAY ROAE LEADING TO VARIOUS BEACH RESORTS, SIQUIJOR | DPWH SDEC | | BLIC DING | 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 | 12/10/1 | 3 12/10/1 | 8 12/10/18 | 12/10/18 | 12/10/18 | | AWARDI |
| 19HM0002 CONTRACT NAME: CONVERGENCE ANI SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, CANLAMBO- BALOLONG- BINTANGAN ROAD, LARENA, SIQUIJOR | DPWH SDEO | | | 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 | | AWARDE |
| 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 | PUB BIDD | LIC | 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 | | AWARDEI |

| | | | | 1 | | | | Actual Procu | rement Activ | vity | | | | 11(230, 2019 | | ABC (Ph | P) | Contract Cos | t (PhP) | | | | Date of Rece | eipt of Invitation | on | | Remarks |
|--|-------------------|------------------------|------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|--------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|---|---------------|---------|---------------|---------|--|-----------------|----------------------|---------------------|--------------------|-----------|---|---|
| Procurement Program/ Project | PMO/ End- User | Mode of Procurement | 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 | Source of Funds | Total | MOOE CO | Total | MOOE C | List of Invited O Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion / Acceptance (If | (Explaining changes from the APP) |
| 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 |

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| 2 | | | | _ | T | _ | _ | Actual Procu | rement Acti | vity | | | | | | ABC (P | hP) | | Contract Co | st (PhP) | | | | Date of Rec | eipt of Invitat | on | | Remarks |
|---|-----------|-------------------|------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|---|---------------|------|----|---------------|----------|--|-----------------|----------------------|---------------------|-------------------|-----------|--|------------------------------|
| Procurement Program/ Project | PMO/ Er | nd- Mod Procur | 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 | Source of Funds | Total | МООЕ | со | Total | MOOE | List of Invited CO Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion / Acceptance | (Explaining changes from the |
| 19HM0007 CONTRACT NAME CONVERGENCE AND SPECIAL SUPPORT PROGRAM – CONSTRUCTION/ MPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, HELEN ACCESS ROAD LEADING TO PALINGKOD HILLS AND STO. NIÑO SHRINE, SIQUIJOR | DPWH SDEO | | 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 | 7 | 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 | | AWARDE |
| 19HM0008 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMI 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 | PUBI BIDD | 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 | | 1 | 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 | | AWARDE |

of the second

| Code | | | | | | | | | Actual Procur | ement Activ | vity | | AS OI Jail | uary 1 to Ju | INE 30, 2019 | | ABC (Ph | P) | Contract Co | st (PhP) | | | | Date of Reco | eipt of Invitation | on . | | |
|--------------------|---|------------------|------------------------|------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-------------|--------------------|---------------------|----------------------|--------------|-------------------------|---|--------------|---------|--------------|----------|--|-----------------|----------|--------------|--------------------|-----------|---|---|
| (UA CS/ PAP) | Procurement Program/ Project | PMO/ End User | Mode of Procurement | 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 | | Inspection & Acceptance | Source of Funds | Total | MOOE CO | | П | List of Invited CO Observers | Pre-bid Conf | T | Sub/Open | Rid | Post Qual | Delivery/ Completion / Acceptance (If | Remarks (Explaining changes from the APP) |
| | 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 | | 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 |
| 1 | 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" |

| ode | | | | | | | | | Actual Procu | rement Acti | rity | | | | nc30, 2019 | | ABC (P | PhP) | | Contract Cos | t (PhP) | | | | Date of Rec | eipt of Invitation | on | | Remarks |
|------------------|--|-------------------|------------------------|------------------------|-------------------|-----------------|----------------------|---------------------|--------------|-------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|---|---------------|------|----|---------------|---------|--|-----------------|----------------------|-------------|--------------------|-----------|---|---|
| UA CS/ AP) | Procurement Program/ Project | PMO/ End- User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | List of Invited CO Observers | Pre-bid Conf | Eligibility Check | | Bid Evaluation | Post Qual | Delivery/ Completion / Acceptance (Tf | (Explaining changes from the |
| | 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 | | 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 | | 1 | .7,113,658.18 | | 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" |

d in the second

| Code | | | | | | 250 | | | Actual Procur | ement Activ | vity | | | | 1110 30, 2019 | | ABC (Pł | ıP) | (| Contract Cost | (PhP) | | | | Date of Rece | eipt of Invitation | on | | Remarks |
|--------------------|---|-------------------|------------------------|------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|---|---------------|------|------|---------------|-------|--|-----------------|----------------------|---------------------|--------------------|-----------|---|--|
| (UA CS/ PAP) | Procurement Program/ Project | PMO/ End- User | Mode of Procurement | 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 | Source of Funds | Total | MOOR | СО | Total | MOOE | List of Invited CO Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion / Acceptance (If | (Explaining changes from the APP) |
| | 19HM0015 CONTRACT NAME: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION — PREVENTIVE MAINTENANCE OF SECONDARY ROADS AT SIQUIJOR EIRCUMFERENTIAL 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 | | 70,5 | 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" |
| F | 119HM0016 CONTRACT NAME: O1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION – REHABILITATION/ ECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE – SECONDARY ROADS, SIQUIJOR IRCUMFERENTIAL RD (S0000153), 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 | | 14,5 | 65,238.65 | | 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 | - 1 | CANCELLED "NO FUNDS RELEASE" |

| le | | | | , | | | _ | Actual Procu | rement Acti | vity | | As of Jan | | | | ABC (Ph | P) | | Contract Cos | t (PhP) | | | | Date of Rec | eipt of Invitati | on | | Remarks |
|---|-------------------|------------------------|------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|---|---------------|------|-----|--------------|---------|--|-----------------|----------------------|---------------------|-------------------|-----------|---|------------------------------------|
| A Procurement / Program/ Project P) | PMO/ End- User | Mode of Procurement | 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 | Source of Funds | Total | MOOE | со | Total | MOOE C | List of Invited O Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion / Acceptance (If | from the |
| 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 (S000033J), 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 | - | - | - | 1- | - | 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 | | CANCELLEC "NO FUNDS RELEASE" |
| 19HM0018 CONTRACT NAME: OO1: ASSET PRESEVATION- REHABILITATION/RECONSTRUCTION/ 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: O01: 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 |

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Siquijor District Engineering Office Larena, Siquijor PROJECT MONITORING REPORT

| | for CI\ | Ί | Lν | VORKS | |
|-------|---------|---|----|----------|------|
| As of | January | 1 | to | June 30, | 2019 |

| Code | | | | | | | | | Actual Procur | ement Activ | /ity | | | | ije30, 2019 | | ABC (P | hP) | Contract Cos | t (PhP) | | | | Date of Rece | ipt of Invitation | on | | Remarks |
|--------------------|--|-------------------|------------------------|------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|---|---------------|------|---------------|---------|--|-----------------|----------------------|---------------------|-------------------|-----------|--|--|
| (UA CS/ PAP) | Procurement Program/ Project | PMO/ End- User | Mode of Procurement | 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 | Source of Funds | Total | MOOE | CO Total | MOOE | List of Invited CO Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion / Acceptance | (Explaining changes from the APP) |
| | 19HM0020 CONTRACT NAME: O01: 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: DO1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, NETWORK DEVELOPMENT - DFF-CARRIAGEWAY IMPROVEMENT - SECONDARY ROADS, SIQUIJOR CIRCUMFERENTIAL RD., (5000015J) 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 CONTRUCTION OF FLOOD CONTRUCTIO | 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" |

| | | T | T | 1 | | | | | | | | | As of Jan | uary 1 to Ju | <u>າຖະ30, 2019</u> | | | | | | | | | | | | | | |
|--------------------|--|-------------------|------------------------|------------------------|-------------------|-----------------|----------------------|---------------------|---------------|--------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|---|---------------|------|------------|----------|-------|--|-----------------|----------------------|---------------------|-------------------|-----------|---|--|
| Code | | | | | | T | Т | | Actual Procui | rement Activ | vity | | | | | | ABC (Pł | nP) | Contract | Cost (Ph | 2) | | | | Date of Rec | eipt of Invitati | | | Remarks |
| (UA CS/ PAP) | Procurement Program/ Project | PMO/ End- User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | CO Total | мо | OE CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion / Acceptance (If | (Explaining changes from the APP) |
| | 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 STRUCTURE - CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG SIQUIJOR CIRCUMFERENTIAL ROAD, SIQUIJOR | | 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 | 1.49 | | 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" |
| 5.5 | 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 | 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" |

| Code | | | | | | | | Actual Procur | rement Acti | vity | | | | ine 30, 2019 | | ABC (Ph | P) | Contract Cos | st (PhP) | T | | | Date of Rec | eipt of Invitati | on | | Remarks |
|---|-------------------|------------------------|------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-------------|--------------------|---------------------|---------|---------|-------------------------|---|---------------|---------|---------------|----------|--|-----------------|----------------------|---------------------|-------------------|-----------|---|------------------------------|
| (UA Procurement CS/ Program/ Project PAP) | PMO/ End- User | Mode of Procurement | 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 | | | Inspection & Acceptance | Source of Funds | Total | моое со | Total | MOOE | List of Invited CO Observer | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion / Acceptance (If | (Explaining changes from the |
| 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 | 3 10/10/18 | 3 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 |

| ode | | | | | | | | , | Actual Procur | rement Acti | vity | | | | | | ABC (Ph | P) | Contract C | ost (PhP) | | | | Date of Rec | eipt of Invitati | on | | Remarks |
|--|---|-------------------|--------------------------|------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|---|---------------|------|-------------|-----------|--|-----------------|----------------------|---------------------|-------------------|-----------|---|--|
| UA | Procurement ogram/ Project | PMO/ End- User | - Mode of Procurement | 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 | Source of Funds | Total | MOOE | CO Total | MOOE | List of Invited CO Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion / Acceptance (If | (Explaining changes from the APP) |
| CCC IMMA INITIAL ECCC CCC MAA FINITIAL ECCC CCC MAA CCC MAA FINITIAL ECCC CCC MAA CCC MAA | 19HM0027 NTRACT NAME: ONVERGENCE AND SPECIAL SUPPORT PROGRAM, INSTRUCTION/ PROVEMENT OF CCESS ROADS LEADING TO TRADES, OUSTRIES AND WOMIC ZONES, IANGMANGKI ROAD NNECTING TO NUFACTURING SITE AND HONGACTURING SITE AND PORT OF BURI H INDUSTRIES, ANGMANGKI, ENRIQUE ILLANUEVA, 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 |
| COI CO A COI MP AC L INE ECC CAN CO MA PRC | 19HM0028 NTRACT NAME: DNVERGENCE ND SPECIAL SUPPORT PROGRAM – NSTRUCTION/I ROVEMENT OF CCESS ROADS LEADING TO TRADES, JUSTRIES AND NOMIC ZONES, TIMBAON- GMUNAG ROAD NNECTING TO NUFACTURING SITE AND NATIONAL IIGHWAY IN JUPPORT OF MEAT/FISH DCESSING AND DAIRY ROCESSING INDUSTRY, IGMUNAG, SAN AN, SIQUIJOR | DDWIII | 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 | | 9,298,200.0 | 0 | 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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|-------|----------------|---|----|----------|------|
| As of | January | 1 | to | June 30, | 2019 |

| Code | | | | | | | | | Actual Procur | ement Activ | /ity | | | | | | ABC (Ph | P) | Contract Cost | (PhP) | | | | Date of Rece | eipt of Invitation | on | | Remarks |
|--------------------|---|-------------------|------------------------|------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|---|---------------|--------|---------------|---------|--|-----------------|----------------------|---------------------|--------------------|-----------|--|------------------------------------|
| (UA CS/ PAP) | Procurement Program/ Project | PMO/ End- User | Mode of Procurement | 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 | Source of Funds | Total | MOOE C | O Total | MOOE CC | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion / Acceptance | (Explaining changes from the APP) |
| | 19HM0029 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND CONOMIC ZONES, LAMBOJON ROAD CONNECTING TO MANUFACTURING SITE AND SIQUIJOR PROVINCIAL ROAD IN SUPPORT OF FURNITURE INDUSTRIES, LAMBOJON, SIQUIJOR, SIQUIJOR, 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 | (IF | 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 DTHER STRUCTURES- HULTIPURPOSE/FACI LITIES-LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, ENRIQUE VILLANUEVA, SIQUIJOR | | 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" |

| Code | | | | | | | | | Actual Procur | ement Acti | vity | | | uary 1 to Ju | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | ABC (Ph | P) | Contract Co | st (PhP) | | | | Date of Rece | eipt of Invitation | on | | Remarks |
|--------------------|---|-------------------|------------------------|------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|------------|--------------------|---------------------|----------------------|-------------------------|---|---|--------------|--------|--------------|----------|--|-----------------|----------|--------------|--------------------|-----------|--|------------------------------------|
| (UA CS/ PAP) | Procurement Program/ Project | PMO/ End- User | Mode of Procurement | 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 | Source of Funds | Total | MOOE C | O Total | MOOE CC | List of Invited Observers | Pre-bid Conf | | Sub/Open | Bid | Post Qual | Delivery/ Completion / Acceptance | (Explaining changes from the |
| | 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 | | 8,742,566.2 | 5 | 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 | /Ir | 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 |

| Code | | | | | | | | | Actual Procu | rement Acti | vity | | | - | 116 30, 2019 | | ABC (Pł | nP) | Contract Cost | (PhP) | | | Date of Rec | eipt of Invitation | on | | Remarks |
|--------------------|--|-------------------|------------------------|------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|---|---------------|--------|---------------|--|-----------------|----------------------|---------------------|--------------------|-----------|--|------------------------------|
| (UA CS/ PAP) | Procurement Program/ Project | PMO/ End- User | Mode of Procurement | 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 | Source of Funds | Total | MOOE C | O Total | MOOE CO Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion / Acceptance | (Explaining changes from the |
| | 19HM0035 CONTRACT NAME: LOCALLY FUNDED PROJECTS, BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FA CILITIES-LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, SAN JUAN, SIQUIJOR | LGU SAN JUAN | PUBLIC BIDDING | 11/22/18 | 11/13/18 | 11/22/18 | 12/4/18 | 12/4/18 | 12/5/18 | 12/12/18 | 6/10/19 | 6/21/19 | 6/24/19 | 6/28/19 | 11/14/19 | FY 2019 RA 10924 Regular 2019 CURRENT | 7,128,000.00 | | 6,770,724.96 | 1. COA 2. NGO 3.AREA 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, SIQUIJOR, SIQUIJOR | LGU SIQUIJOR | PUBLIC BIDDING | 11/26/18 | 11/27/18 | 12/6/18 | 12/18/18 | 12/18/18 | 12/19/18 | 12/26/18 | 7/2/19 | - | - | - | - | FY 2019 RA 10924 Regular 2019 CURRENT | 22,869,000.00 | | 21,648,369.59 | 1. COA 2. NGO 3.AREA 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 , SIQUIJOR | DPWH - SDEO | PUBLIC BIDDING | 11/19/18 | 11/20/18 | 11/29/18 | 12/11/18 | 12/11/18 | 12/12/18 | 12/19/18 | 7/2/19 | | - | | - | FY 2019 RA 10924 Regular 2019 CURRENT | 1,980,000.00 | | 1,871,000.00 | 1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE | 11/21/18 | 11/21/18 | 11/21/18 | 11/21/18 | 11/21/18 | | AWARDED |

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| As (| of | January | 1 | to | June 30, | 2019 |

| | | | T | | | | | | Actual Procur | rement Act | ivity | | AS OF Jan | uary 1 to Ju | 18 230, 2019 | l T | ABC (| Php) | | Contract Cos | set (PhP) | T | Т | | Data of Box | oint of Invitati | | | |
|----------------------------|---|-------------------|------------------------|------------------------|-------------------|-----------------|----------------------|----------|---------------|------------|-----------|---------------------|-----------|-------------------------|-------------------------|---|-------------|------|----|--------------|-----------|--|-----------------|----------|-------------|------------------|-----------|------------|---------------------|
| Code (UA CS/ PAP) | Procurement Program/ Project | PMO/ End- User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open | n Bid | Post Qual | Notice of | Contract Signing | | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | СО | | T | List of Invited CO Observers | Pre-bid Conf | T | / Sub/Open | | Doct Ovel | Completion | changes from the |
| | 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 | 1,000,000.0 | 00 | | 925,523.30 | | 1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE | 10/20/10 | 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 | 1,000,000.0 | 0 | | 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 | 1,485,000.0 | 0 | | 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 |

| | | | | | | | | | Actual Procu | rement Acti | vity | | | | | | ABC (P | hP) | Contract Co | st (PhP) | | | | Date of Rece | ipt of Invitation | on | | Remarks |
|--|--|-------------------|------------------------|------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-------------|--------------------|--------|----------------------|-------------------------|-------------------------|---|--------------|------|--------------|----------|--|-----------------|----------------------|---------------------|-------------------|-----------|---|--|
| Pro | ocurement ram/ Project | PMO/ End- User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | | 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 | (Explaining changes from the APP) |
| CONTILOCAL PROJE MAN FAC WATE INFRA PR CONS OF | 9HM0042 RACT NAME: ALLY FUNDED ECTS, WATER NAGEMENT CILITIES – ER SUPPLY – LOCAL ASTRUCTURE ROGRAM, STRUCTION F LEVEL II ER SYSTEM, I, 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 | | 4,044,150.0 | 0 | 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 |
| CONTE LOCAL PROJE MAN FAC WATE I INFRA PR CONS OF | 9HM0043 "RACT NAME: LLY FUNDED ECTS, WATER NAGEMENT CILITIES – ER SUPPLY – LOCAL ASTRUCTURE ROGRAM, STRUCTION ELEVEL II ER SYSTEM, A, 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 |
| CONTE LOCAL PROJEC MAN FAC WATE INFRA PR CONS OF WATE SIC | PHM0044 PRACT NAME: LLY FUNDED ECTS, WATER NAGEMENT CILITIES — ER SUPPLY — LOCAL ASTRUCTURE ROGRAM: STRUCTION E LEVEL II ER SYSTEM, IQUIJOR, IQUIJOR JPLICATE) | 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 | 3 | 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 |

| | | | | | | | | | | | | | As of Jan | uary 1 to Ju | une 30, 2019 | | | | | | | | | | | | | |
|--------------------|--|-------------------|------------------------|------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|-------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|---|---------------|---------|---------------|---------|--|-----------------|----------------------|---------------------|-------------------|-----------|--|------------------------------------|
| Code | | | | | | | | | Actual Procu | rement Acti | vity | | | | | | ABC (PI | hP) | Contract Cost | (PhP) | | | | Date of Rec | eipt of Invitati | on | | Remarks |
| (UA CS/ PAP) | Procurement Program/ Project | PMO/ End- User | Mode of Procurement | 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 | Source of Funds | Total | моое со | Total | MOOE CO | List of Invited O Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion / Acceptance | (Explaining changes from the |
| | 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 OF FLOOD MITIGATION STRUCTURE - CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT POBLACION, SIQUIJOR, SIQUIJOR | | 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 STRUCTURE - CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT CATULIAYAN, 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" |

| | | | I | T | | | | | Actual Procur | ement Activ | itv | | | | | | ABC (Ph | iP) | Contract Cos | st (PhP) | | | | Date of Rece | pt of Invitatio | n | | Remarks | |
|----------------------------|--|-------------------|------------------------|------------------------|-------------------|-----------------|----------------------|---------------------|----------------|-------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|---|--------------|---------|--------------|-----------|--|-----------------|----------------------|---------------------|-------------------|-----------|---------------------------------------|--|--|
| Code (UA CS/ PAP) | Procurement Program/ Project | PMO/ End- User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | pid | Post Oual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE CO | Total | MOOE C | List of Invited O Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion / Acceptance /If | (Explaining changes from the APP) | |
| | 19HM0047 ONTRACT NAME: OO2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, ONSTRUCTION/M AINTENANCE OF FLOOD MITIGATION OTRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD MITIGATION STRUCTURE - CONSTRUCTION OF SHORE PROTECTION OF SHORE PROTECTION STRUCTURE AT LIBO, ENRIQUE VILLANUEVA, SIQUIJOR | DPWH - SDEO | PUBLIC BIDDING | 12/6/18 | 12/7/18 | 12/14/18 | 12/27/18 | 12/27/18 | 12/28/18 | 1/3/19 | - | - | • | • | - | FY 2019 RA 10924 Regular 2019 CURRENT | 2,732,240.00 | | 2,595,628.0 | 0 | 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" | |
| | | | | | | Total A | lloted Budge | of Procurer | ment Activitie | es | | | | | | | | | 231,7 | /34,400.0 | 0 | | | | | | | | |
| | | | | | | Total Contra | ct Price of Pr | ocurement A | Activities Con | ducted | | | | | | | | | 216,0 | 061,215.9 | 1 | | | | | | | | |
| | | | | | | Total Saving | s (Total Allote | ed Budget - " | Total Contrac | ct Price) | | | | | | | | | 15, | 673,184.0 | 09 | | | | | | | | |

| | | | | | | | I | | | ON - GOIN | G PROCUREM | ENT ACTIVITI | ES | | l I | | | | | | | |
|--|----------------|-------------------|--------|--------|---|---|---|---|---|-----------|------------|--------------|---|--------------|-----|--|-----------------------------|---------------|------------|----------|----------|---------|
| 19HM0005 (Re-IB) CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROAD LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO SALAGDOONG BEACH RESORTS, BRGY. OLANG, MARIA, SIQUIJOR | DPWH - SDEO | PUBLIC BIDDING | 7/2/19 | 7/3/19 | - | - | - | - | - | - | - | - | FY 2019 RA 10924 Regular 2019 CURRENT | 4,135,600.00 | | 1. 0 2. 1 3.A EQU NT PI | NGO REA IPME 10/10 | 0/18 10/10/18 | 3 10/10/18 | 10/10/18 | 10/10/18 | ON GOIN |

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Siquijor District Engineering Office Larena, Siquijor PROJECT MONITORING REPORT

| | for C | IVIL. | WORK | S | |
|----|-----------|--------|------|-----|------|
| As | of Januar | v 1 to | June | 30, | 2019 |

| | | | | | | | | | Actual Procur | rement Activ | itv | | 45 OI <u>Suite</u> | | ne so, zozs | | ABC (Ph | P) | Contract C | ost (PhP) | | | | Date of Reco | eipt of Invitatio | n | | Remarks |
|--|--|-----------------|------------------------|------------------------|-------------------|-----------------|----------------------|---------------------|---------------|--------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|---|--------------|---------|------------|-----------|--|-----------------|----------------------|---------------------|-------------------|-----------|---|----------|
| Code (UA Procurement CS/ Program/ Proje | |)/ End- Jser | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid | Post Oual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE CC |) Total | MOOE C | List of Invited O Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion / Acceptance (If | from the |
| 19HM0009(Re- CONTRACT NAI CONVERGENC AND SPECIA SUPPORT PROGRAM - CONSTRUCTIC IMPROVEMENT ACCESS ROAI LEADING TC DECLARED TOURISM DESTINATION BASAC - PISON ROAD LEADING CANGBANGA FALLS, LAREN SIQUIJOR | ME: CE L DN/ OF OF OS DP SI NS, NG B G TO G | PWH - | 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- CONTRACT NA CONVERGENI AND SPECIA SUPPORT PROGRAM, CONSTRUCTI IMPROVEMENT ACCESS ROA LEADING TO DECLARED TOURISM DESTINATION ACCESS ROA LEADING TO HONOP BEAC ENRIQUE VILLANUEV, SIQUIJOR | ME: CE AL DON/ F OF DS O DF S | PWH - | 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 | 10/25/19 | 3 10/25/18 | 3 10/25/18 | 10/25/18 | 10/25/18 | | ON GOING |
| 19HM0013(Recontract NACONVERGEN AND SPECIAL SUPPORT PROGRAM CONSTRUCTIVE MPROVEMENT ACCESS ROAL LEADING TOURISM DESTINATIO PISONG A PISONG B RILEADING TO CANGBANG FALLS, MAR SIQUIJOR | AME: ICE AL ON/I T OF ADS TO D ONS, - DOAD TO AG A | PPWH - SDEO | PUBLIC BIDDING | 7/2/19 | 7/3/19 | | - | - | - | - | | - | - | | - | FY 2019 RA 10924 Regular 2019 CURRENT | 9,800,000.0 | 0 | - | | 1. COA 2. NGO 3.AREA EQUIPMI NT 4. PICE | 10/25/10 | 3 10/25/18 | 8 10/25/18 | 3 10/25/18 | 10/25/18 | 3 | ON GOING |

| | | | | | | | | | | | | As of <u>Janu</u> | ary 1 to Ju | ne 30, 2019 | 1 | ADC/D | h.D.\ | Contract Cos | t (PhP) | | | | Date of Rece | eipt of Invitation | on | | Remarks |
|---|------------------|-------------------------|------|-------------------|-----------------|----------------------|---------------------|------------------------------------|-----------|--------------------|---------------------|----------------------|-------------------------|-------------------------|---|-------------|---------|--------------|---------|--|-----------------|---------|---------------------|--------------------|-----------|---|------------------------------|
| Code (UA Procurement CS/ Program/ Project | PMO/ End User | d- Mode of Procureme | | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procur Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | ABC (P | MOOE CO | | | List of Invited Observers | Pre-bid Conf | | Sub/Open of Bids | Bid | Post Qual | Delivery/ Completion / Acceptance (If | (Explaining changes from the |
| 19HM0048 CONTRACT NAME LOCAL INFRASTRUCTURI PROGRAM, LOCAL ROADS AND BRIDGES, LOCAL ROADS, CONCRETING OF CATICUGAN ACCESS ROAD LEADING TO MARINE SANCTUARY, CATICUGAN, SIQUIJOR, SIQUIJOR | E L | | /19 | 1/15/19 | 1/24/19 | 2/6/19 | 2/6/19 | 2/13/19 | 2/14/19 | - | - | - | - | - | FY 2019 RA 10924 Regular 2019 CURRENT | 9,900,000.0 | 0 | 9,404,999.95 | 5 | 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 | | FOR AWARD |
| 19HM0049 CONTRACT NAME LOCAL INFRASTRUCTUR PROGRAM, LOCA ROADS, AND BRIDGES, LOCAL ROADS, CONCRETING OF IBABAO-CANG- INTE ROAD, SIQUIJOR, SIQUIJOR | L DPWH SDEO | | L/19 | 1/22/19 | 1/31/19 | 2/12/19 | 2/12/19 | 2/19/19 | 2/20/19 | | - | - | - | - | FY 2019 RA 10924 Regular 2019 CURRENT | 9,900,000.0 | 00 | 9,405,000.2 | 4 | 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 | | FOR AWARI |
| 19HM0050 CONTRACT NAMI LOCAL INFRASTRUCTUF PROGRAM, LOCA RUADS AND BRIDGES, LOCA ROADS, CONCRETING O BONTOD-HELEI ROAD, LARENA | AL DFWII | | 1/19 | 1/22/19 | 1/31/19 | 2/12/19 | 2/12/19 | 2/19/19 | 2/20/19 | - | - | - | - | - | FY 2019 RA 10924 Regular 2019 CURRENT | 9,900,000.1 | 00 | 9,122,836.6 | 31 | 1. COA 2. NGO 3.AREA EQUIPMI NT 4. PICE | 1/22/10 | 1/23/19 | 1/23/19 | 1/23/19 | 1/23/19 | | FOR AWAR |

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Siquijor District Engineering Office
Larena, Siquijor
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|----------------------------|---|-------------------|------------------------|------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|--------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|---|--------------|------|----|---------------|---------|--|-----------------|----------------------|---------------------|-------------------|-----------|--|--|
| Code (UA CS/ PAP) | Procurement Program/ Project | PMO/ End- User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | моое | со | Total | MOOE CC | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion / Acceptance | (Explaining changes from the APP) |
| | 19HM0051 CONTRACT NAME: LOCAL NFRASTRUCTURE PROGRAM, LOCAL ROADS AND BRIDGES, LOCAL ROADS, CONCRETING OF CANDANAY NORTE - PANLAUTAN - CANG-INTE ROAD, SIQUIJOR, SIQUIJOR | DPWH - SDEO | PUBLIC BIDDING | 1/21/19 | 1/22/19 | 1/31/19 | 2/12/19 | 2/12/19 | 2/19/19 | 2/20/19 | - | - | - | - | - | FY 2019 RA 10924 Regular 2019 CURRENT | 9,900,000.00 | 3 | | 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 | | FOR AWARD |
| | 19HM0052 CONTRACT NAME: LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS AND BRIDGES, LOCAL ROADS, CONCRETING OF MAITE-CANSAYANG ROAD, SAN JUAN, SIQUIJOR | DPWH - SDEO | PUBLIC BIDDING | 1/14/19 | 1/15/19 | 1/24/19 | 2/6/19 | 2/6/19 | 2/13/19 | 2/14/19 | - | - | - | - | - | FY 2019 RA 10924 Regular 2019 CURRENT | 9,900,000.00 | 0 | | 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 | | FOR AWARD |
| | 19HM0053 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM — CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO OMPAS BEACH, LILOAN, MARIA, SIQUIJOR | DPWH - SDEO | PUBLIC BIDDING | 5/28/19 | 5/31/19 | 6/7/19 | 6/19/19 | 6/19/19 | 6/24/19 | 6/25/19 | - | - | - | | | FY 2019 RA 10924 Regular 2019 CURRENT | 9,800,000.0 | 00 | | 9,309,128.5 | L | 1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE | 6/3/19 | 6/3/19 | 6/3/19 | 6/3/19 | 6/3/19 | | FOR AWARD |

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|----------------------------|--|--------------------|------------------------|------------------------|----------------|-----------------|----------------------|---------------------|------------------------------------|-----------|-----------|---------------------|----------------------|-------------------------|-------------------------|---|-------------|---------|--------------|----------|--|-----------------|----------------------|---------------------|--------------------|---------------|----|-----------------------------------|
| Code (UA CS/ PAP) | Procurement Program/ Project | PMO/ End- User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procur Bid Evaluation | Post Qual | Notice of | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE CO | Total | MOOE | List of Invited CO Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Post Qual Acc | ,, | (Explaining changes from the APP) |
| | 19HM0054 CONTRACT, NAME: LOCALLY FUNDED PROJECTS, BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FA CILITIES-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 | - | - | - | - | - | FY 2019 RA 10924 Regular 2019 CURRENT | 8,910,000.0 | 00 | 8,464,349.3 | 1 | 1. COA 2. NGO 3.AREA EQUIPMI NT 4. PICE | 6/3/19 | 6/3/19 | 6/3/19 | 6/3/19 | 6/3/19 | | FOR AWARD |
| | 19HM0055 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM — CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, SAN ANTONIO-CANTABON BANDILAAN ROAD LEADING TO VARIOUS CANTABON CAVE, HEALING SITES AND MOUNTAIN VIEW PARK, SIQUIJOR, SIQUIJOR | 4 DPWH - N SDEO | PUBLIC BIDDING | 5/28/19 | 5/31/19 | 6/7/19 | 6/19/19 | 6/19/19 | 6/24/19 | 6/25/19 | - | - | - | - | - | FY 2019 RA 10924 Regular 2019 CURRENT | 9,800,000. | 00 | 9,268,364.7 | 78 | 1. COA 2. NGC 3.AREÆ EQUIPM NT 4. PICE | 6/3/19 | 6/3/19 | 6/3/19 | 6/3/19 | 6/3/19 | | FOR AWARD |

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Larena, Siquijor
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| As | of | Janua | ary | 1 to | June | 30, | 2019 |

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|----------------------------|--|-------------------|------------------------|------------------------|----------------|-----------------|----------------------|------------------|-------------------|-----------|--------------------|---------------------|----------------------|-------------------------|-------------------------|---|-------------|---------|---------------|---------|--|-----------------|----------------------|---------------------|--------------------|-----------|---|--|
| Code (UA CS/ PAP) | Procurement Program/ Project | PMO/ End- User | Mode of Procurement | 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 | Source of Funds | Total | MOOE CC |) Total | MOOE CC | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion / Acceptance (If | (Explaining changes from the APP) |
| | 19HM0056 CONTRACT NAME: LOCAL PROGRAM – CONSTRUCTION/ REPAIR/REHABILIT ATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL ROADS AND BRIDGES – LOCAL ROADS, IMPROVEMENT OF TUBOD – NAPO ROAD CONNECTING TO MANUFACTURING SITE AND NATIONAL HIGHWAY IN SUPPORT OF WOODCRAFT AND ROMBLON PRODUCTS INDUSTRY, NAPO, SAN JUAN, SIOULJOR 19HM0057 CONTRACT NAME: | DPWH - SDEO | PUBLIC BIDDING | 5/28/19 | 5/31/19 | 6/7/19 | 6/19/19 | 6/19/19 | 6/24/19 | 6/25/19 | - | - | | _ | - | FY 2019 RA 10924 Regular 2019 CURRENT | 9,800,000.0 | 00 | 9,268,310.75 | | 1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE | 6/3/19 | 6/3/19 | 6/3/19 | 6/3/19 | 6/3/19 | | FOR AWARD |
| | LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS AND BRIDGES, LOCAL ROADS, CONCRETING OF POBLACION MANAN-AO, BALOLANG ROAD, ENRIQUE VILLANUEVA, SIQUIJOR | DPWH - SDEO | PUBLIC BIDDING | 5/28/19 | 5/31/19 | 6/7/19 | 6/19/19 | 6/19/19 | 6/24/19 | 6/25/19 | - | - | - | - | - | FY 2019 RA 10924 Regular 2019 CURRENT | 9,900,000. | 00 | 9,404,945.4 | 1 | 1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE | 6/2/10 | 6/3/19 | 6/3/19 | 6/3/19 | 6/3/19 | | FOR AWARD |
| | 19HM0058 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, BUILDINGS AND OTHER STRUCTURES — MULTI- PURPOSE/FACILITY ES — CONSTRUCTION OF MULTI- PURPOSE BUILDING, BRGY. BINOONGAN, ENRIQUE VILLANUEVA, SIQUIJOR | DPWH SDEO | | 5/28/19 | 5/31/19 | 6/7/19 | 6/19/19 | 6/19/19 | 6/24/19 | 9 6/25/19 | | | - | - , | - | FY 2019 R. 10924 Regular 2019 CURRENT | 1,980,000 | .00. | 1,880,974.5 | 1 | 1. COA 2. NGO 3.AREA EQUIPM NT 4. PICE | 6/2/10 | 6/3/19 | 6/3/19 | 6/3/19 | 6/3/19 | | FOR AWARD |

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|--|--|------------------|------------------------|------------------------|-------------------|-----------------|----------------------|------------------|------------------------------------|-----------|--------------------|---------------------|----------------------|-------------------------|-------------------------|---|---------------|---------|---------------|------------------|---|-----------------|----------------------|---------------------|-------------------|-----------|--|-----------|
| Procurement Program/ Proje | | 10/ End- User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Actual Procur Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE CC |) Total | 1 1 1 | t of ited ervers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion / Acceptance | from the |
| 19HM0059 CONTRACT NAM CONVERGENCY AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION MPROVEMENT ACCESS ROAL LEADING TO DECLARED TOURISM DESTINATION ACCESS ROAL LEADING TO PALITON BEAG AND MARINE SANCTUARY, S JUAN, SIQUIJO | ME: CE AL , DN/I r OF DS O O NS, AD O ACH NE SAN | DPWH - SDEO | PUBLIC BIDDING | 6/6/19 | 6/7/19 | 6/14/19 | 6/26/19 | 6/26/19 | 7/1/19 | 7/2/19 | - | - | | - | - | FY 2019 RA 10924 Regular 2019 CURRENT | 14,700,000.00 | 0 | 13,956,511.50 | 2. 3./ EQU | COA NGO AREA JIPME T 4. | 6/8/19 | 6/8/19 | 6/8/19 | 6/8/19 | 6/8/19 | | FOR AWARD |
| 19HM0060 CONTRACT NA LOCAL PROGRA LOCAL INFRASTRUCTI PROGRAM, BUILDINGS A OTHER STRUCTURE MULTIPURPOS CILITIES, CONSTRUCTI FOR MULTI PURPOSE BUILDING I CANDAPINI NATIONAL HI SCHOOL, MAF | AME: RAM, TURE 1, AND ES, SE/FA TION TI- E IN NG HIGH ARIA, | DPWH - SDEO | PUBLIC BIDDING | 6/6/19 | 6/7/19 | 6/14/19 | 6/26/19 | 6/26/19 | 7/1/19 | 7/2/19 | - | | | - | | FY 2019 RA 10924 Regular 2019 CURRENT | 2,475,000.0 | 00 | 2,351,209.4 | 1 2. 3. EQ | . COA . NGO .AREA DUIPME NT 4. PICE | 6/8/19 | 6/8/19 | 6/8/19 | 6/8/19 | 6/8/19 | | FOR AWARI |
| 19HM006: CONTRACT N. LOCAL PROGRE LOCAL INFRASTRUCT PROGRAM BUILDINGS OTHER STRUCTUR! MULTIPURPO: CILITIES CONSTRUCT OF ENRIQU VILLANUE' ENRIQUI VILLANUE' SIQUIJO | NAME: GRAM, CTURE M, AND A RES, SS, TTION QUE EVA NTER, JE EVA, | DPWH - SDEO | PUBLIC BIDDING | 6/6/19 | 6,'7/19 | 6/14/19 | 9 6/26/19 | 9 6/26/19 | 7/1/19 | 7/2/19 |) - | - | - | - | - | FY 2019 R/ 10924 Regular 2019 CURRENT | 1,980,000. | .00 | 1,880,979.3 | 12 2 3 | I. COA 2. NGO 3.AREA QUIPME NT 4. PICE | 6/8/19 | 6/8/19 | 9 6/8/19 | 9 6/8/19 | 6/8/1 | | FOR AWAR |

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Siquijor District Engineering Office
Larena, Siquijor
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| As | of | Janua | ary | 1 | to | June | 30, | 2019 |

| | 1 | | | | | | | | Antonial Departur | rement Activ | it. | | 45 OI <u>Santa</u> | diy = to bu | ne 30, 2019 | | ABC (P | hP) | | Contract Cost | (PhP) | | | | Date of Rece | ipt of Invitatio | n | | Remarks |
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| Code (UA CS/ PAP) | Procurement Program/ Project | PMO/ End- User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open | Actual Procur Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE CO | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion / Acceptance | (Explaining changes from the APP) |
| | 19HM0062 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE/FA CILITIES, CONSTRUCTION/I MPROVEMENT OF MUNICIPAL SOCIAL AND DEVELOPMENT CENTER, MARIA, SIQUIJOR | | PUBLIC BIDDING | 6/13/19 | 6/14/19 | 6/21/19 | - | | - | - | - | - | | - | - | FY 2019 RA 10924 Regular 2019 CURRENT | 1,485,000.0 | 0 | | | | 1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE | 6/15/19 | 6/15/19 | 6/15/19 | 6/15/19 | 6/15/19 | | ON GOING |
| | 19HM0063 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS AND BRIDGES, LOCAL ROADS, COMPLETION OF MARCELO MAMHOT STREET, POBLACION, SAN JUAN, SIQUIJOR | DPWH - SDEO | PUBLIC BIDDING | 6/6/19 | 6/7/19 | 6/14/19 | 6/26/19 | 6/26/19 | 7/1/19 | 7/2/19 | | - | - | - | - | FY 2019 RA 10924 Regular 2019 CURRENT | 1,000,000. | 00 | | 949,994.63 | | 1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE | 6/8/19 | 6/8/19 | 6/8/19 | 6/8/19 | 6/8/19 | | FOR AWARD |
| | 19HM0064 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS AND BRIDGES, LOCAL ROADS, REHABILITATION OF SABANG BARANGAY ROAD, LARENA, SIQUIJOR | DPWH - SDEO | PUBLIC BIDDING | 6/6/19 | 6/7/19 | 6/14/19 | 6/26/19 | 6/26/19 | 7/1/19 | 7/2/19 | | - | - | - | - | FY 2019 RA 10924 Regular 2019 CURRENT | 1,000,000. | 00 | | 949,991.42 | | 1. COA 2. NGO 3.AREA EQUIPMI NT 4. PICE | 6/9/10 | 6/8/19 | 6/8/19 | 6/8/19 | 6/8/19 | | FOR AWARD |

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| | | | 1 | Т | | | | | Actual Procur | rement Activ | vity. | | As of <u>Janu</u> | ary 1 to Ju | ne 30, 2019 | | ABC (P | PhP) | | Contract Co | ost (PhP) | | | | Date of Rec | eipt of Invitat | ion | | Remarks |
|----------------------------|---|-------------------|------------------------|------------------------|-------------------|-----------------|----------------------|---------------------|-------------------|--------------|--------------------|---------------------|----------------------|-------------------------|-------------------------|---|--------------|------|------|-------------|-----------|---|-----------------|----------------------|---------------------|-----------------|----------|--|----------|
| Code (UA CS/ PAP) | Procurement Program/ Project | PMO/ End- User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Oual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | моо | E CO | Total | MOOE C | List of Invited O Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Post Qua | Delivery/ Completion / Acceptance | from the |
| | 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 | 8,612,240.0 | 00 | | | | 1. COA 2. NGO 3.AREA EQUIPM NT 4. PICE | C/1E/10 | 6/15/19 | 6/15/19 | 6/15/19 | 6/15/1 | | 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 | 14,700,000.0 | 00 | | | | 1. CO/ 2. NG/ 3.ARE. EQUIPN NT 4. PICE | 6/15/1 | 9 6/15/19 | 6/15/19 | 6/15/1 | 6/15/1 | 9 | ON GOING |

| | | | | | | | | | | | | | As of <u>Janu</u> | iary 1 to Ju | ine 30, 2019 | Г | ABC (F | PhP\ | T | Contract Cos | st (PhP) | | | | Date of Rece | ipt of Invitation | on | | Remarks |
|----------------------------|--|-------------------|------------------------|------------------------|-------------------|-----------------|----------------------|------------------|-------------------|-----------|--------------------|---------------------|----------------------|-------------------------|-------------------------|---|-------------|------|------|--------------|----------|--|-----------------|----------------------|---------------------|-------------------|-----------|---|--|
| Code (UA CS/ PAP) | Procurement Program/ Project | PMO/ End- User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Oual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOO | E CO | Total | T | List of Invited CO Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Post Qual | Delivery/ Completion / Acceptance (If | (Explaining changes from the APP) |
| | 19HM0067 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE/FA CILITIES, CONSTRUCTION/R EHABILITATION OF MUNICIPAL PUBLIC MARKET AND FOOD COURT, MARIA, SIQUIJOR | DPWH - SDEO | PUBLIC BIDDING | 6/6/19 | 6/7/19 | 6/14/19 | 6/26/19 | 6/26/19 | 7/1/19 | 7/2/19 | | - | - | | - | FY 2019 RA 10924 Regular 2019 CURRENT | 1,000,000.0 | 00 | | 949,990.6 | 5 | 1. COA 2. NGO 3.AREA EQUIPMI NT 4. PICE | 6/9/10 | 6/8/19 | 6/8/19 | 6/8/19 | 6/8/19 | | FOR AWARD |
| | 19HM0068 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE/F, CILITIES, REPAIR/IMPROVEI ENT OF MUNICIPA BUILDING, SIQUIJOR, SIQUIJOR | DPWH - SDEO | | 6/13/19 | 6/14/19 | 6/21/19 | - | | - | | | | | | | FY 2019 RA 10924 Regular 2019 CURRENT | 2,475,000 | .00 | | | - | 1. COA 2. NGC 3.AREA EQUIPM NT 4. PICE | 6/15/1 | 9 6/15/19 | 6/15/19 | 6/15/19 | 6/15/19 | | ON GOING |

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Siquijor District Engineering Office
Larena, Siquijor
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| - | | | | | | | | | Actual Procu | rement Activ | vity I | Ι | Т | | T | Source of | | Ť | | | List of Invited | D - 1:14 | Flimibilib | Sub/Open | Bid | Con | npletion | (Explaining changes |
| Code (UA CS/ PAP) | Procurement Program/ Project | PMO/ End- User | Mode of Procurement | 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 | Funds | Total | MOOE C | CO Total | MOOE | O Observers | Pre-bid Conf | Check | Sub/Open of Bids | Evaluation | Post Qual Acc | eptance (If | from the APP) |
| | 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 | 1,000,000.0 | 00 | | - | 1. COA 2. NGO 3.AREA EQUIPM NT 4. PICE | 6/15/10 | 6/15/19 | 6/15/19 | 6/15/19 | 6/15/19 | | ON GOING |
| | | | | | | | | | | | | | Total Allote | d Budget of O | n-going Procure | ement Activities | 173,/52 | 2,840.00 | 105 | ,972,586. | 42 | | | | | | | |

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