							-	I	Actual I	Procurement /	Activity							ABC (P	hP)	Contract Co	ost (PhP)			Ι	Date of Rece	ipt of Invitatio	л		
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		Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	) Total	моое	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
								COMPLETE	D PROCURE	MENT ACTI	VITIES																	оррассия	
	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, SIQUITOR	DPWH - SDEO	PUBLIC BIDDING	7/2/19	7/3/19	7/11/19	7/23/19	7/23/19	7/23/19	7/24/19	7/26/19	7/29/19	7/31/19	8/1/19	8/4/19	9/8/19	FY 2019 RA 10924 Regular 2019 CURRENT	4,135,600.00		3,928,619.2	9	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	7/4/19	7/4/19	7/4/19	7/4/19	7/4/19		AWARDED
	19HM0009(Re-IB) CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, BASAC - PISONG B ROAD LEADING TO CANGBANGAG FALLS, LARENA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	7/2/19	7/3/19	7/11/19	7/23/19	7/23/19	7/23/19	7/24/19	7/26/19	7/29/19	7/31/19	8/1/19	8/4/19	10/12/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00		9,309,617.1	3	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	7/4/19	7/4/19	7/4/19	7/4/19	7/4/19		AWARDED
	19HM0011(Re-IB) CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ MPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO HONOP BEACH, ENRIQUE VILLANUEVA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	7/2/19	7/3/19	7/11/19	7/23/19	7/23/19	7/23/19	7/24/19	7/26/19	7/29/19	7/31/19	8/1/19	8/4/19	9/29/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00		9,309,931.5.		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	7/4/19	7/4/19	7/4/19	7/4/19	7/4/19		AWARDED

,													As of	July 1 to	December 3	1, 2019													
									Actual	Procurement	Activity							ABC (Ph	P)	Contract Co	st (PhP)				Date of Reco	elpt of invitation	on	·•	Remarks
Code (UA Procurem CS/ Program/ P PAP)		MO/ 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	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE O	O Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (I applicable)	(Explaining changes from
19HM0013( CONTRACT CONVERGI AND SPEC SUPPOI PROGRA CONSTRUC MPROVEME ACCESS RI LEADING DECLAR TOURIS DESTINAT: PISONG PISONG B LEADING CANGBAN FALLS, MA SIQUIJO	NAME: SENCE CIAL SET AM, STION/I ENT OF SOAD G TO STO STO SM STONS, A - ROAD G TO NGAG ARIA,	DPWH - SDEO	PUBLIC BIDDING	7/2/19	7/3/19	7/11/19	7/23/19	7/23/19	7/23/19	7/24/19	7/26/19	7/29/19	7/31/19	8/1/19	8/4/19	10/12/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00		9,309,780.4	8	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	7/4/19	7/4/19	7/4/19	7/4/19	7/4/19		AWARDED
19HM00 CONTRACT LOCAI INFRASTRU PROGRAM, ROADS A BRIDGES, I ROADS CONCRETIC CATICUO ACCESS R LEADING MARIN SANCTUA CATICUG SIQUIO SIQUIO	NAME: JL JCTURE LOCAL AND LOCAL S, ING OF GAN ROAD G TO NE ARY, GAN, OR,	DPWH - SDEO	PUBLIC BIDDING	1/14/19	1/15/19	1/24/19	2/6/19	2/6/19	2/13/19	2/14/19	3/11/19	7/2/19	7/10/19	7/11/19	7/15/19	9/22/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,900,000.00		9,404,999.9		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	1/16/19	1/16/19	1/16/19	1/16/19	1/16/19		AWARDED
19HM00 CONTRACT LOCAI INFRASTRU PROGRAM, ROADS & BRIDGES, I ROADS CONCRETII IBABAO-C INTE RO SIQUIJO	NAME: LUCAL AND LUCAL S, ING OF CANG- DAD, OR,	DPWH - SDEO	PUBLIC BIDDING	1/21/19	1/22/19	1/31/19	2/12/19	2/12/19	2/19/19	2/20/19	3/11/19	7/2/19	7/10/19	7/11/19	7/15/19	9/22/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,900,000.00		9,405,000.2	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		AWARDED
19HM00 CONTRACT LOCAI INFRASTRU PROGRAM, ROADS, BRIDGES, I ROADS CONCRETII BONTOD-H ROAD, LAF	NAME: LOCAL AND LOCAL S, ING OF HELEN RENA,	DPWH - SDEO	PUBLIC BIDDING	1/21/19	1/22/19	1/31/19	2/12/19	2/12/19	2/19/19	2/20/19	3/11/19	7/2/19	7/10/19	7/11/19	7/15/19	9/22/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,900,000.00		9,122,836.6		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	1/23/19	1/23/19	1/23/19	1/23/19	1/23/19		awarded

									Actual F	Procurement /	Activity					-		ABC (PI	ıP)	Contract Cost (Phi	P)				Date of Recei	pt of Invitatio	ה <sub>י</sub>		D
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	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total MC	DOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
THE THEORY AND ADDRESS AND ADD	19HM0051 CONTRACT NAME: LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS, AND BRIDGES, LOCAL ROADS, CONCRETING OF CANDANAY NORTE – PANLAUTAN - CANG-INTE ROAD, SIQUIJOR, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	1/21/19	1/22/19	1/31/19	2/12/19	2/12/19	2/19/19	2/20/19	3/11/19	7/2/19	7/10/19	7/11/19	7/15/19	9/22/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,900,000.00	7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	9,404,999.61		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	1/23/19	1/23/19	1/23/19	1/23/19	1/23/19		AWARDED
The street street is a street	19HM0052 CONTRACT NAME: LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS AND BRIDGES, LOCAL ROADS, CONCRETING OF MAITE- CANSAYANG ROAD, SAN JUAN, SIQUIJOR		PUBLIC BIDDING	1/14/19	1/15/19	1/24/19	2/6/19	2/6/19	2/13/19	2/14/19	3/11/19	7/2/19	7/10/19	7/11/19	7/15/19	9/22/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,900,000.00		9,404,999.93		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	1/16/19	1/16/19	1/16/19	1/16/19	1/16/19		AWARDED
	19HM0053 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION MPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO OMPAS BEACH, LILOAN, MARIA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	5/28/19	5/31/19	6/7/19	6/19/19	6/19/19	6/24/19	6/25/19	7/8/19	7/9/19	7/15/19	7/16/19	7/22/19	9/29/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00		9,309,128.51		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	6/3/19	6/3/19	6/3/19	6/3/19	6/3/19		AWARDED
	19HM0054 CONTRACT NAME: LOCALLY FUNDED PROJECTS, BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/F ACILITIES-LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION COMPLETION) OF MULTI-PURPOSE BUILDINGS, ENRIQUE VILLANUEVA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	5/28/19	5/31/19	6/7/19	6/19/19	6/19/19	6/24/19	6/25/19	7/8/19	7/9/19	7/15/19	7/16/19	7/22/19	12/28/19	FY 2019 RA 10924 Regular 2019 CURRENT	8,910,000.00		8,464,349.31		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	6/3/19	6/3/19	6/3/19	6/3/19	6/3/19		AWARDED

				<u> </u>					Actual F	Procurement A	Activity							ABC (Phi	)	Contract Cost (PhP)				Date of Rece	ipt 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	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	1	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 applicable)	(Explaining changes from the APP)
The state of the s	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	DPWH - SDEO	PUBLIC BIDDING	5/28/19	5/31/19	6/7/19	6/19/19	6/19/19	6/24/19	6/25/19	7/9/19	7/9/19	7/15/19	7/16/19	7/22/19	9/29/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00		9,268,364.78	1. COA 2. NGO 3.AREA EQUIPME NT 4, PICE	6/3/19	6/3/19	6/3/19	6/3/19	6/3/19		AWARDED
	19HM0056 CONTRACT NAME: LOCAL PROGRAM - CONSTRUCTION/ REPAIR/REHABILI TATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL ROADS, AND BRIDGES - LOCAL ROADS, IMPROVEMENT OF TUBOD - NAPO ROAD CONNECTING TO MANUFACTURING SITE AND NATIONAL HIGHWAY IN SUPPORT OF WOODCRAFT AND ROMBLON PRODUCTS INDUSTRY, NAPO, SAN JUAN, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	5/28/19	5/31/19	6/7/19	6/19/19	6/19/19	6/24/19	6/25/19	7/9/19	7/9/19	7/15/19	7/16/19	7/22/19	9/29/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00		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		AWARDED
	19HM0057 CONTRACT NAME: LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS AND BRIDGES, LOCAL ROADS, CONCRETING OF POBLACION MANAN-AO, BALOLANG ROAD, ENRIQUE VILLANUEVA, SIQUIJOR		PUBLIC BIODING	5/28/19	5/31/19	6/7/19	6/19/19	6/19/19	6/24/19	6/25/19	7/9/19	7/9/19	7/15/19	7/16/19	7/22/19	9/29/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,900,000.00		9,404,945.44	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	6/3/19	6/3/19	6/3/19	6/3/19	6/3/19		AWARDED

		T		<u> </u>					Actual I	Procurement a	Activity		*********					ABC (Ph	P)	Contract Cost	(PhP)				Date of Recei	ipt of invitation	ก		Damoulea
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	Bld Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CC	) Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	19HM0058 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, BUILDINGS AND OTHER STRUCTURES - MULTI- PURPOSE/FACILIT IES - CONSTRUCTION OF MULTI- PURPOSE BUILDING, BRGY. BINOONGAN, ENRIQUE VILLANUEVA, SIQUIJOR	DPWH -	PUBLIC BIDDING	5/28/19	5/31/19	6/7/19	6/19/19	6/19/19	6/24/19	6/25/19	7/9/19	7/9/19	7/15/19	7/16/19	7/22/19	9/29/19	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00		1,880,974.51		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	6/3/19	6/3/19	6/3/19	6/3/19	6/3/19		AWARDED
	19HM0059 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/I MPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO PALITON BEACH AND MARINE SANCTUARY, SAN JUAN, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	6/6/19	6/7/19	6/14/19	6/26/19	6/26/19	7/1/19	7/2/19	7/12/19	7/15/19	7/19/19	7/22/19	7/23/19	10/29/19	FY 2019 RA 10924 Regular 2019 CURRENT	14,700,000.00		13,956,511.50		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	6/8/19	6/8/19	6/8/19	6/8/19	6/8/19		AWARDED
	19HM0060 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE/F ACILITIES, CONSTRUCTION FOR MULTI- PURPOSE BUILDING IN CANDAPING NATIONAL HIGH SCHOOL, MARIA, SIQUIJOR		PUBLIC BIDDING	6/6/19	6/7/19	6/14/19	6/26/19	6/26/19	7/1/19	7/2/19	7/12/19	7/15/19	7/19/19	7/22/19	7/25/19	10/22/19	FY 2019 RA 10924 Regular 2019 CURRENT	2,475,000.00		2,351,209.41		1, COA 2. NGO 3.AREA EQUIPME NT 4. PICE	6/8/19	6/8/19	6/8/19	6/8/19	6/8/19		AWARDED

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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	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	) Total	моое со	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	19HM0061 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE/F ACILITIES, CONSTRUCTION OF ENRIQUE VILLANUEVA CRISIS CENTER, ENRIQUE VILLANUEVA, SIQUIJOR	DPWH -	PUBLIC BIDDING	6/6/19	6/7/19	6/14/19	6/26/19	6/26/19	7/1/19	7/2/19	7/12/19	7/15/19	7/19/19	7/22/19	7/25/19	10/22/19	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00		1,880,979.12		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	6/8/19	6/8/19	6/8/19	6/8/19	6/8/19		AWARDED
	19HM0062 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE/F ACILITIES, CONSTRUCTION/I MPROVEMENT OF MUNICIPAL SOCIAL AND DEVELOPMENT CENTER, MARIA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	6/13/19	6/14/19	6/21/19	7/16/19	7/16/19	7/17/19	7/18/19	7/22/19	7/23/19	7/25/19	7/26/19	7/30/19	10/27/19	FY 2019 RA 10924 Regular 2019 CURRENT	1,485,000.00		1,410,749.20		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	6/15/19	6/15/19	6/15/19	6/15/19	6/15/19		AWARDED
	19HM0063 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS AND BRIDGES, LOCAL ROADS, COMPLETION OF MARCELO MAMHOT STREET, POBLACION, SAN JUAN, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	6/6/19	6/7/19	6/14/19	6/26/19	6/26/19	7/1/19	7/2/19	7/12/19	7/15/19	7/19/19	7/22/19	7/25/19	8/25/19	FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00		949,994.63		1, COA 2. NGO 3.AREA EQUIPME NT 4. PICE	6/8/19	6/8/19 :	6/8/19	6/8/19	6/8/19		AWARDED
	19HM0064 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS AND BRIDGES, LOCAL ROADS, REHABILITATION OF SABANG BARANGAY ROAD, LARENA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	6/6/19	6/7/19	6/14/19	6/26/19	6/26/19	7/1/19	7/2/19	7/12/19	7/15/19	7/19/19	7/22/19	7/25/19	8/25/19	FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00		949,991.42		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	6/8/19	6/8/19	6/8/19	6/8/19	6/8/19		AWARDED

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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 o Bids	f Bid Evaluation	ı Post Qual	Date of 8AC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	) Total	MOOE CC	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	19HM0065 CONTRACT NAME: OO2: PROTECTIVE LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURE/SHOR E PROTECTION AT LIBO, ENRIQUE VILLANUEVA, SIQUIJOR	DPWH - SDEO	PUBLIC BIODING	6/13/19	6/14/19	6/21/19	7/16/19	'7/16/19	7/17/19	7/18/19	7/22/19	7/23/19	7/25/19	7/26/19	7/30/19	11/5/19	FY 2019 RA 10924 Regular 2019 CURRENT	8,612,240.00		8,180,837.39		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	6/15/19	6/15/19	6/15/19	6/15/19	6/15/19	•	AWARDED
	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		PUBLIC BIDDING	6/13/19	6/14/19	6/21/19	7/16/19	7/16/19	7/17/19	7/18/19	7/22/19	7/23/19	7/25/19	7/26/19	7/29/19	11/4/19	FY 2019 RA 10924 Regular 2019 CURRENT	14,700,000.00		13,914,117.00		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		AWARDED
The second secon	19HM0067 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE/F ACILITIES, 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	7/12/19	7/15/19	7/19/19	7/22/19	7/25/19	9/22/19	FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00		949,990.65		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	6/8/19	6/8/19	6/8/19	6/8/19	6/8/19		AWARDED

								Actual F	Procurement A	Activity			July 2 co	December 3			ABC (Ph	P)	Contract Cos	t (PhP)				Date of Rece	ipt of Invitation	on		
Code (UA Procurement CS/ Program/ Project PAP)	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	N-6:6	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE C	O Totai	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
19HM0068 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE/F ACILITIES, REPAIR/IMPROVE MENT OF MUNICIPAL BUILDING, SIQUIJOR, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	6/13/19	6/14/19	6/21/19	7/16/19	7/16/19	7/17/19	7/18/19	7/22/19	7/23/19	7/25/19	7/26/19	7/29/19	11/5/19	FY 2019 RA 10924 Regular 2019 CURRENT	2,475,000.00		2,350,651.79		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	6/15/19	6/15/19	6/15/19	6/15/19	6/15/19		AWARDED
19HM0069 CONTRACT NAME: LOCAL PROGRAM, WATER MANAGEMENT FACILITIES, WATER SUPPLY, CREATION OF WATERWORKS PROJECT FOR CANG UBAO MAITE AND CANSAYANG, SAN JUAN, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	6/13/19	6/14/19	6/21/19	7/16/19	7/16/19	7/17/19	7/18/19	7/22/19	7/23/19	7/25/19	7/26/19	7/29/19	9/26/19	FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00		949,477.32		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	6/15/19	6/15/19	6/15/19	6/15/19	6/15/19		AWARDED
19HM0070 MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Flood Control and Drainage Systems, Structures and Related Facilities, Repair and Maintenance of Maria River Control, Maria, Siquijor	DPWH - SDEO	PUBLIC BIDDING	7/22/19	7/23/19	7/30/19	8/13/19	8/13/19	8/13/19	8/14/19	8/16/19	8/19/19	8/22/19	8/23/19	8/30/19	10/31/19	FY 2019 RA 10924 Regular 2019 CURRENT	5,000,000.00		4,749,959.49		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	7/24/19	7/24/19	7/24/19	7/24/19	7/24/19		AWARDED
19HM0071 MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Flood Control and Drainage Systems, Structures and Related Facilities, Repair and Maintenance of Drainage along Siquijor Circumferential Road, K0053+600 – K0053+900	DPWH - S, SDEO	PUBLIC BIDDING	7/22/19	7/23/19	7/30/19	8/13/19	8/13/19	8/13/19	8/14/19	8/16/19	8/19/19	8/22/19	8/23/19	8/30/19	10/27/19	FY 2019 RA 10924 Regular 2019 CURRENT	5,000,000.00		4,748,839.27		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	7/24/19	7/24/19	7/24/19	7/24/19	7/24/19		AWARDED

Г									Actual	Procurement /	Activity							ABC (Ph	P)	Contract Cos	t (PhP)				Date of Rece	ipt of invitatio	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 Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE C	) Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	19HM0072 Capital Outlay – Construction/Rehabili tation of Water Supply/Septage and Sewerage/Rain Water Collector Systems – Rain Water Collectors in Public Facilities – Region VII – Construction/Rehabili tation of Water Supply/Rain Water Collectors in Region VII	DPWH - SDEO	PUBLIC BIDDING	7/25/19	7/26/19	8/2/19	8/14/19	8/14/19	8/14/19	8/15/19	8/19/19	8/20/19	8/25/19	8/27/19	9/2/19	1/29/20	FY 2019 RA 10924 Regular 2019 CURRENT	3,715,250.00		3,529,476.59		1, COA 2. NGO 3.AREA EQUIPME NT 4. PICE	7/27/19	7/27/19	7/27/19	7/27/19	7/27/19		AWARDED
F	19HM0073 MOOE  - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings – Repair/Maintenanc e of DPWH Building Buyog – Annex Building, Siquijor DEO, South Poblacion, Larena, Siquijor		PUBLIC BIDDING	7/30/19	7/31/19	8/7/19	8/19/19	8/19/19	8/19/19	8/20/19	8/22/19	8/23/19	8/27/19	8/28/19	9/3/19	1/2/20	FY 2019 RA 10924 Regular 2019 CURRENT	4,500,000.00		4,273,619.00		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	8/1/19	8/1/19	8/1/19	8/1/19	8/1/19		AWARDED
(1)	19HM0074 Construction of 1- Unit 2-Storey Science Laboratory Building, Elementary and Secondary Classrooms under the DepEd's CY 2019 Basic Educational Facilities Fund, Basac National High School, Larena, Siquijor	DPWH - SDEO	PUBLIC BIDDING	7/30/19	7/31/19	8/7/19	8/19/19	8/19/19	8/19/19	8/20/19	8/22/19	8/23/19	8/27/19	8/28/19	9/3/19	2/4/20	FY 2019 RA 10924 Regular 2019 CURRENT	13,993,713,13		13,713,424.93		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	8/1/19	8/1/19	8/1/19	8/1/19	8/1/19		AWARDED
	19HM0075 Construction of 1- Storey 2- Classroom School Building, Elementary and Secondary Classrooms under the Deped's CY 2019 Basic Educational Facilities Fund, Cabulihan Integrated School, Larena, Siquijor	DPWH - SDEO	PUBLIC BIDDING	7/30/19	7/31/19	8/7/19	8/19/19	8/19/19	8/19/19	8/20/19	8/22/19	8/23/19	8/27/19	8/28/19	9/3/19	2/6/20	FY 2019 RA 10924 Regular 2019 CURRENT	3,083,155.32		3,021,049.56		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	8/1/19	8/1/19	8/1/19	8/1/19	8/1/19		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 July 1 to December 31, 2019

									Actual F	Procurement	Activity							ABC (Ph	P)	Contract Cost	t (PhP)			,	Date of Rece	elpt of Invitation	on		Remarks
Code (UA CS/ P PAP)	Procurement rogram/ 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	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	Total	MOOE C	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of 8ids	8id Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from
Cia th	19HM0076 instruction of 2- Storey 6- assroom School Building, ilementary and Secondary assrooms under he DepEd's CY 2019 Basic Educational Facilities Fund, Cantabon Elementary ichool, Siquijor apital), Siquijor	DPWH - SDEO	PUBLIC BIDDING	7/30/19	7/31/19	8/7/19	8/19/19	8/19/19	8/19/19	8/20/19	8/22/19	8/23/19	8/27/19	8/28/19	9/3/19	2/4/20	FY 2019 RA 10924 Regular 2019 CURRENT	14,913,374.09		14,729,599.86		1, COA 2, NGO 3,AREA EQUIPME NT 4, PICE	8/1/19	8/1/19	8/1/19	8/1/19	8/1/19		AWARDED
Cla E Cla tl	19HM0077 Instruction of 1- Storey 2- assroom School Building, Ilementary and Secondary assrooms under the DepEd's CY 2019 Basic Educational Facilities Fund, Iew Corregidor Elementary School, Larena, Siquijor	DPWH - SDEO	PUBLIC BIDDING	7/30/19	7/31/19	8/7/19	8/19/19	8/19/19	8/19/19	8/20/19	8/22/19	8/23/19	8/27/19	8/28/19	9/3/19	2/6/20	FY 2019 RA 10924 Regular 2019 CURRENT	3,022,792.52		2,961,675.71		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	8/1/19	8/1/19	8/1/19	8/1/19	8/1/19		AWARDED
Ou () B B	iHM0078 Capital utlay – Farm-to- Market Road FMR) Projects: Concreting of brgy. Sawang – rgy. Cantugbas FMR, Brgy. wang and Brgy. antugbas, Maria, Siquijor	DPWH - SDEO	PUBLIC BIDDING	7/30/19	7/31/19	8/7/19	8/19/19	8/19/19	8/19/19	8/20/19	8/22/19	8/23/19	8/27/19	8/28/19	9/3/19	1/8/20	FY 2019 RA 10924 Regular 2019 CURRENT	9,950,000.00		9,452,434.58		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	8/1/19	8/1/19	8/1/19	8/1/19	8/1/19		AWARDED
Bry - Ca B	HM0079 Capital utlay Farm-to- Market Road FMR) Projects: Concreting of gy. Cangmalalag Brgy. Cabulihan FMR, Brgy. angmatalag and irgy. Cabulihan, arena, Siquijor	DPWH -	PUBLIC BIDDING	7/30/19	7/31/19	8/7/19	8/19/19	8/19/19	8/19/19	8/20/19	8/22/19	8/23/19	8/27/19	8/28/19	9/3/19	12/10/19	FY 2019 RA 10924 Regular 2019 CURRENT	14,925,000.00		14,177,819.62		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	8/1/19	8/1/19	8/1/19	8/1/19	8/1/19		AWARDED
						<u> </u>	Total Allotos	I Rudget of D	rocurement Ad	rtivities						<u>]</u>	1			261,75	6,125.0	6		L	1	<u></u>			

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

245,470,646.90

16,285,478.16

		·				·			Actual F	Procurement A	Activity							ABC (PI	P)	Contract Cost (PhP)				Date of Recei	ipt of Invitatio	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 Qual	Date of BAC Resolution Recommendin g Award	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 applicable)	(Explaining
													ON - GO	ING PROCU	REMENT ACTO	VITHES							1	1	ı			
	20HM0001  OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance — Secondary Roads, Siquijor Circumferential Rd - K0006+904 — K0013+095, K0036+433 — K0039+362	DPWH- SDEO	PUBLIC BIDDING	11/6/19	11/7/19	11/15/19	11/27/19	11/27/19	11/28/19	12/2/19	-		-	•	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	92,640,000.00			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		"FAILURE" Failure of Blds due to no bids received for Re advertisement dated 11/28/19
	20HM0001 (Re-IB) 001: Ensure Safe and Reliable National Road System, Asset Preservation - Preventive Maintenance - Secondary Roads, Siquijor Circumferential Rd K0006+904 - K0013+095, K0036+433 - K0039+362	DPWH- SDEO	PUBLIC BIDDING	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	-	-		-		-	FY 2019 RA 10924 Regular 2019 CURRENT	92,640,000.00		89,895,740.00	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		FOR AWARD
	20HM0002 OO1: Ensure Safe and Realiable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferencial Rd - K0014 + 174 - K0014 + 174 - K0034 + 150 - K0035 + 026	DPWH- SDEO	PUBLIC BIDDING	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/27/19	1/2/20							FY 2019 RA 10924 Regular 2019 CURRENT	93,605,000.00		88,922,899.20	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19		FOR AWARD
	20HM0005 OO1: Ensure Safe and Realiable National Road System, Network Development - Off-Carriageway Improvement - Secondary Roads, Siquijor Circumferential Rd K0019 + 152 - K0020 + 545	DPWH- SDEO	PUBLIC BIDDING	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	•	The second representation of the second repre		_			FY 2019 RA 10924 Regular 2019 CURRENT	15,115,520.00	1	14,360,675.06	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		FOR AWARD

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Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	8id Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE CO	Total	MOOE C	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	20HM0006 002: Protect Lives and Properties Against Major Floods, Flood Management, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control at Sitio Buyog Seashore, South Poblacion, Larena, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	-			-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	24,500,000.00		23,275,124.97		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		FOR AWARD
	20HM0007 002: Protect Lives and Properties Against Major Floods, Flood Management, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure/ Drainage Structure along Siquijor Circumferential Road, Siquijor	DPWH- SDEO	PUBLIC BIÐDING	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/27/19	1/2/20						-	FY 2019 RA 10924 Regular 2019 CURRENT	49,000,000.00		46,566,685.14		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19		FOR AWARD
	20HM0008 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maint enance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure/Drainage Structure at Catulayan, San Juan, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19							FY 2019 RA 10924 Regular 2019 CURRENT	21,560,000.00		20,481,411.12		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		FOR AWARD
	20HM0010 Convergence and Special Support Program - Construction/Impr ovement of Access Roads leading to Seaports, Siquijor – San Antonio – Campalanas Road leading to RoRo Port, Siquijor, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/6/19	11/7/19	11/15/19	11/27/19	11/27/19	11/28/19	12/2/19		-				-	FY 2019 RA 10924 Regular 2019 CURRENT	12,508,720.00		11,841,736.07		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		FOR AWARD

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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	Bld Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов со	Total	моое со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	20HM0014 Convergence and Special Support Program - Construction/Impr ovement of Access Roads leading to Declared Tourism Destinations, Basac - Pisong B Road leading to Cangbangag Falls, Larena, Siquijor	DPWH- SDEO	PUBLIC BIÐDING	11/12/19	11/13/19	11/21/19	12/3/19	12/3/19	12/4/19	12/6/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	19,600,000.00		18,620,194.34		1, COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		FOR AWARD
	20HM0015 Convergence and Special Support Program, Construction/Impr ovement 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	11/6/19	11/7/19	11/15/19	11/27/19	11/27/19	11/28/19	12/2/19				-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00				1, COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		"FAILURE" Failure of Bids due to no blds received for Re- advertisement dated 11/7/19
	20HM0015 (Re-IB)Convergence and Special Support Program, Construction/Improvement 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	11/6/19	11/7/19	11/15/19	11/27/19	11/27/19	11/28/19	12/2/19				-		-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00		9,310,069.52		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		FOR AWARD
	20HM0016 Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Canlambo - Balolong - Bintangan Road, Brgy. Canlambo, Larena, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19						-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00		9,309,959.29		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		

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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	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов со	Total	MOOE C	List of Invited O Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	20HM0017 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	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	-	-			-		FY 2019 RA 10924 Regular 2019 CURRENT	18,620,000.00		17,690,716.29		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		FOR AWARD
	20HM0018 Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Nonoc-Cang-allas-Calunasan Road leading to St. Francis Of Assisi Church & Belfrym Cantabon Cave, Healing Festival, Mt. Bandilaan Peak & Watchtower, Tulawog Cave, Dilaab Festival, Capilay Spring Park, Lugnason Falls, Paradise Bay, Cambugahay Falls, Enchanted Balete Tree, Tulapos Marine Sanctuary, St. Vincent Church, Belfry Cangbangag		PUBLIC BIDDING	10/24/19	10/25/19	10/31/19	11/12/19	11/12/19	11/15/19	11/18/19		-				-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00		9,310,234.35		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/26/19	10/26/19	10/26/19	10/26/19	10/26/19		FOR AWARD
	Falls Brow Monoc. 20HM0020 Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road, Barangay Kinamandagan, Lazi, Siguitor	DPWH- SDEO	PUBLIC BIDDING	10/29/19	10/30/19	11/7/19	11/19/19	11/19/19	11/22/19	11/25/19	-			-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00		945,980.77		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		FOR AWARD
	20HM0021 Local Program, Local Infrastucture Program, Water Management Facilities, Water Supply, Construction of Water Supply System Level II, Barangay Cangomantong, Lazi, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19		-	-		-	-	FY 2019 RA 10924 Regular 2019 CURRENT	2,475,000.00		2,351,288.91		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		FOR AWARD

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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	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Ţotal	MOOE CO	Total	MOOE C	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	20HM0022 Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water Supply System Level II, Barangay Talayong, Lazi, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	-			-		-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00		1,880,702.04		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		
	20HM0023 Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water Supply System Level II, Barangay Tinago, Siquijor, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/6/19	11/7/19	11/15/19	11/28/19	11/28/19	11/28/19	12/2/19	-	-		1	To the state of th	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00		1,880,450.02		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19	T THE STATE OF THE	FOR AWARD
	20HM0024 Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Rehabilitation of Water Supply System Level II, Barangay Nageron, Lazi, Siquijor	DPWH- SDEO	PUBLIC BIÐDING	10/29/19	10/30/19	11/7/19	11/19/19	11/19/19	11/22/19	11/25/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	500,000.60		474,613.02		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		FOR AWARD
	20HM0025 Local Program, Local Infrastucture Program, Water Management Facilities, Water Supply, Rehabilitation of Water Supply System Level II, Barangay Po-o, Lazi, Siquijor	DPWH- SDEO	PUBLIC BIDDING	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/27/19	1/2/20			,	1	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00		1,880,882.08		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19		FOR AWARD
	20HM0026 Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Rehabilitation of Water Supply System Level II, Barangay Timbaon, San Juan, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,188,000.00		1,127,744.93		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		FOR AWARD

									Actual 1	Procurement A	Activity							ABC (PI	nP}	Contract Cost (Ph	hP)				Date of Rece	ipt of invitati	on		Remarks
Code (UA Procu CS/ Program PAP)	urement m/ Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	8id Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	l	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CC	O Total M	fooe co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from
Converg Special Prog Construi ovement Roads I Declare Destinal Anti Cant Bandile leading Cantab Healing Mount Park, 3	iM0027 gence and al Support gram - uction/Impr it of Access leading to ad Tourism ations, San tonio — tabon — iaan Road it o various bon Cave, g Sites and tain View Siquijor, quijor	DPWH- SDEO	PUBLIC BIDDING	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19			-	-	-	- -	FY 2019 RA 10924 Regular 2019 CURRENT	14,700,000.00		13,965,000.00		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		FOR AWARD
Converg Special Pro Const Improv Acces leading Indust Econor Cangma conne Manufac and N High Suppo GDH Ir Cang	IM0028 gence and al Support ogram, struction/ vement of ss Roads to Trades, stries and mic Zones, angki Road ecting to cturing Site National hway in ort of Buri industries, gmangki, rrique eva, Siquijor	DPWH- SDEO	PUBLIC BIDDING	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19							FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00				1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		"FAILURE" Failure of Bids due to no bids received for Re advertisement dated 11/7/19
(R Conversions) Special Pro Const Improv Acces leading Indust Econom Cangma conne Manufac and I High Suppo GDH II Cang	IM0028 Re-IB) rgence and al Support ogram, struction/ wement of ss Roads to Trades, stries and micro Zones, langki Road lecting to lecturing Site National hway in ort of Buri Industries, gmangki, nrique eva, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/6/19	11/7/19	11/15/19	11/27/19	11/27/19	11/28/19	12/2/19					-		FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00		9,282,167.64		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		FOR AWARD

									Actual I	Procurement /	Activity							ABC (Ph	:P)	Contract Co	st (PhP)				Date of Reco	ipt of Invitation	ол	,	- 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 Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total	MOOE	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from
	20HM0029 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Lambojon Road connecting to Manufacturing Site and Siguijor Provincial Road in Support of Furniture Industries, Lambojon, Siquijor, Siquijor, Siquijor	DPWH- SDEO	PUBLIC BIDDING	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19					-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00				1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		"FAILURE" Faikure of Bids due to no bids received for Re- advertisement dated 11/7/19
	20HM0029 (Re-IB) Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Lambojon Road connecting to Manufacturing Site and Siquijor Provincial Road in Support of Furniture Industries, Lambojon, Siquijor, Siquijor	DPWH- SDEO	PUBLIC BIODING	11/6/19	11/7/19	11/15/19	11/27/19	11/27/19	11/28/19	12/2/19							FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00		9,289,994.31		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		FOR AWARD

									Actual	Procurement A	Activity							ABC (P	nP)	Contract C	Cost (PhP)				Date of Rece	eipt of Invitati	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	8id Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	) Total	MODE	List of Invited CO Observe	s Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from
	20HM0030 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Lambojon Road connecting to Manufacturing Site and Siquijor Provincial Road in Support of Furniture Industries, Lambojon, Siquijor, Siquijor, Siquijor	DPWH- SDEO	PUBLIC BIDDING	10/17/19	10/18/19	10/25/19	11/7/19	11/7/19	11/8/19	11/11/19		-		-	-		FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00				1. COA 2. NGC 3.AREA EQUIPM NT 4. PICE	10/10/10	10/19/19	10/19/19	10/19/19	10/19/19		"FAILURE" Failure of Bids due to no bids received for Re advertisement dated 11/7/19
	20HM0030 (Re-I8) Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Lambojon Road connecting to Manufacturing Site and Siquijor Provincial Road in Support of Furniture Industries, Lambojon, Siquijor, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/6/19	11/7/19	11/15/19	11/27/19	11/27/19	11/28/19	12/2/19							FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00		9,150,594.	25	1. COA 2. NGC 3.AREA EQUIPM NT 4. PICE	11/0/10	11/8/19	11/8/19	11/8/19	11/8/19		FOR AWARD

									Actual	Procurement A	Activity							ABC (Phi	P)	Contract Cos	t (PhP)				Date of Rece	ipt of Invitatio	on		- Remarks
Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of I8	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	ı Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов 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 applicable)	(Explaining
	20HM0031 Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Timbaon-Cangmunag Road connecting to Manufacturing Site and National Highway in Support of Meat/Fish Processing and Dairy Processing and Dairy Processing Industry, Cangmunag, San Juan, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/6/19	11/7/19	11/15/19	11/28/19	11/28/19	11/28/19	12/2/19					-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00		9,309,982.45		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19	-	FOR AWARD
	20HM0032 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facili ties, Construction (Completion) of Multi-Purpose Building, Barangay Caitican, Siquijor,	DPWH- SDEO	PUBLIC BIDDING	11/12/19	11/13/19	11/21/19	12/3/19	12/3/19	12/4/19	12/6/19			The state of the s	7	-		FY 2019 RA 10924 Regular 2019 CURRENT	1,485,000.00		1,410,379.33		1. COA 2. NGO 3.AREA EQUIPME NT 4, PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		FOR AWARD
	20HM0033 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facill ities, Construction (Completion) of Multi-Purpose Building, Barangay Cang-alwang, Siquijor, Siquijor	DPWH-SDEO	PUBLIC BIDDING	11/12/19	11/13/19	11/21/19	12/3/19	12/3/19	12/4/19	12/6/19			- The state of the		-		FY 2019 RA 10924 Regular 2019 CURRENT	500,000.00		474,961.01		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		FOR AWARD

									Actual	Procurement A	\ctivity				December 3			ABC (Ph	P)	Contract Cost (PhP)				Date of Rec	elpt of Invitation	on		Remarks
Code (UA Procurement CS/ PAP) Project		f End- ser	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total MOOE	List of invited	3		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ cceptance (If applicable)	(Explaining changes from the APP)
20HM0034 Loc Program, Loca Infrastructure Program, Buildin And Other Structures Multipurpose/Fa ties, Constructi (Completion) o Multi-Purpose Building, Barang	cal re lings  DP Facili tion of se	WH- EO	PUBLIC BIDDING	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19	-		-				FY 2019 RA 10924 Regular 2019 CURRENT	500,000.00		474,724.61	1. CO 2. NG 3.ARE EQUIPI NT 4 PICE	O A ME 10/19/1	9 10/19/19	10/19/19	10/19/19	10/19/19		FOR AWARD
20HM0035 Loc Program, Loca Infrastructure Program, Buldin And Other Structures, Multipurpose/Fa ties, Constructi (Completion) of Multi-Purpose Building, Barang Luzong, Siquijo Siquijor	cal re lings DP SI tion of se ngay	WH- DEO	PUBLIC BIDDING	11/12/19	11/13/19	11/21/19	12/3/19	12/3/19	12/4/19	12/6/19							FY 2019 RA 10924 Regular 2019 CURRENT	500,000.00		474,717.76	1. CO 2. NG 3.ARE EQUIPI NT 4 PICE	O A 11/4/1	9 11/4/19	11/4/19	11/4/19	11/4/19		FOR AWARD
20HM0036 Loc Program, Loca Infrastructure Program, Buildin and Other Structures, Multipurpsose/F lities, Construct (Completion) of Multi-Purpose Building, Barand Olang, Maria, Siquijor	cal re lings //Faci St ction of se	WH- NEO	PUBLIC BIDDING	10/29/19	10/30/19	11/7/19	11/19/19	11/19/19	11/22/19	11/25/19		The state of the s	A SA A LA CARLA CA				FY 2019 RA 10924 Regular 2019 CURRENT	500,000.00		474,625.54	1. CO 2. NG 3.ARE EQUIPI NT 4 PICE	O A ME 10/31/1	9 10/31/19	10/31/19	10/31/19	10/31/19		FOR AWARD
20HM0037 Loc Program, Loca Infrastructure Program, Loca Roads and Bridges, Loca Roads, Construction (Completion) of Road, Baranga Sabang, Laren Siquijor	cal re cal l cal DP Si n l of	WH- DEO	PUBLIC BIDDING	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19		The same and the s					FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00		949,844.47	1. CO 2. NG 3.ARE EQUIPI NT 4 PICE	O A ME 11/21/1	9 11/21/1	9 11/21/19	11/21/19	11/21/19		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	Bid Evaluation		Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	) Total	моое со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	20HM0038 Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Barangay Bonga, Maria, Siquijor	DPWH- SDEO	PUBLIC BIDDING	10/24/19	10/25/19	10/31/19	11/12/19	11/12/19	11/15/19	11/18/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00		1,880,755.38	AUDITORIA DE LA CALLA DE LA CA	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/26/19	10/26/19	10/26/19	10/26/19	10/26/19		FOR AWARÐ
	20HM0039 Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Barangay Kinamandagan, Lazi, Siquijor	DPWH- SDEO	PUBLIC BIDDING	10/29/19	10/30/19	11/7/19	11/19/19	11/19/19	11/22/19	11/25/19	-	-	-	-	-		FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00		1,874,037.93		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		FOR AWARD
	20HM0040 Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Barangay Licoan, Maria, Siquijor	DPWH- SDEO	PUBLIC BIDDING	10/24/19	10/25/19	10/31/19	11/12/19	11/12/19	11/15/19	11/18/19	-	-	-	-		-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00		1,880,662.52		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/26/19	10/26/19	10/26/19	10/26/19	10/26/19		FOR AWARD
	20HM004i Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road, Barangay Cang-adieng, Siquijor, Siquijor	DPWH- SDEO	PUBLIC BIDDING	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19		The state of the s	-	1			FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00	<b>,</b>	949,636.19		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		for award
	20HM0042 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpsose/Fact lities, Construction (Completion) of Multi-Purpose Building, Barangay Ponong, Siquijor, Siquijor	DPWH- SDEO	PUBLIC BIDDING	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19		- And and a state of the state					FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00		949,123.91		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		FOR AWARD

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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	Date of BAC Resolution Recommendin g Award	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	O Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	20HM0043 Local Program, Local Infrastructure Program, Buildings And Other Structures Multipurpose/Facili ties, Construction (Completion) of Multi-Purpose Building, Barangay Tignao, Lazi, Siquijor	DPWH- SDEO	PUBLIC BIDDING	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19							FY 2019 RA 10924 Regular 2019 CURRENT	500,000.00		474,599.05	OTHER DESIGNATION OF THE PROPERTY OF THE PROPE	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		FOR AWARD
	20HM0044 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facili ties, Construction of Multi-Purpose Building, Barangay Bino-ongan, Enrique Villanueva, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/12/19	11/13/19	11/21/19	12/3/19	12/3/19	12/4/19	12/6/19	-		-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00		1,880,250.58		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		FOR AWARD
	20HM0045 Local Program, Local Infrastucture Program, Buildings And Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Bolos, Siquijor, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	-		-		-	-	FY 2019 RA 10924 Regular 2019 CURRENT	3,960,000.00		3,761,559.37		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		FOR AWARD
	20HM0046 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facili ties, Construction of Multi-Purpose Building, Barangay Bonga, Maria, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/12/19	11/13/19	11/21/19	12/3/19	12/3/19	12/4/19	12/6/19			-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00		1,880,332.47		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		FOR AWARD

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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	ı Post Qual	Date of BAC Resolution Recommendir g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	Total MOOE C	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	20HM0047 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpsose/Faci lities, Construction of Multi-Purpose Building, Barangay Candanay Norte, Siquijor, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/6/19	11/7/19	11/15/19	11/28/19	11/28/19	11/28/19	12/2/19		T TOTAL TOTA	The state of the s	The state of the s			FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00		1,880,307.21	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19	The state of the s	FOR AWARD
	20HM0048 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facill ties, Construction of Multi-Purpose Building, Barangay Cang-adieng, Siquijor, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/6/19	11/7/19	11/15/19	11/28/19	11/28/19	11/28/19	12/2/19	1	1	-			-	FY 2019 RA 10924 Regular 2019 CURRENT	3,465,000.00		3,290,978.77	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19	10 Table 10	FOR AWARD
	20HM0049 Local Program, Local Infrastucture Program, Buildings And Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Cangmunag, San Juan, Siquijor	DPWH- SDEO	PUBLIC BIDDING	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/27/19	1/2/20		-	- :				FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00		1,880,656.28	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19	The state of the s	FOR AWARD
	20HM0050 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpsose/Faci ities, Construction of Multi-Purpose Building, Barangay Cangomantong, Lazi, Siquijor	DPWH- SDEO	PUBLIC BIDDING	10/29/19	10/30/19	11/7/19	11/19/19	11/19/19	11/22/19	11/25/19	-		-		-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00		1,881,004.76	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		FOR AWARD

							-,		Actual	Procurement /	Activity							ABC (Ph	P)	Contract Cost (PhP)		Τ		Date of Rece	ipt of Invitation	on		
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	Date of BAC Resolution Recommendin g Award	N-12	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Totał	MOOE CO	Total MOOE	List of Invited CO Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	8id Evaluation	POSE Qual A	Delivery/ Completion/ cceptance (If applicable)	Remarks (Explaining changes from the APP)
Pi M ti	OHM0051 Local Program, Local Infrastructure ogram, Buildings And Other Structures, ultipurpose/Facili es, Construction of Multi-Purpose uilding, Barangay Cangomantong, Lazi, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/12/19	11/13/19	11/21/19	12/4/19	12/4/19	12/4/19	12/6/19	To the state of th	The state of the s	1 Page 1975 - 19	francisco de la constanta de l			FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00		1,880,832.17	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		FOR AWARD
Pr M tid S	OHM0052 Local Program, Local Infrastructure ogram, Buildings And Other Structures ultipurpose/Facili is, Rehabilitation f Multi-Purpose ilding, Barangay kinamandagan, Lazi, Siquijor	DPWH- SDEO	PUBLIC BIDDING	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19	-					4	FY 2019 RA 10924 Regular 2019 CURRENT	500,000.00		474,725.97	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		FOR AWARD
Pr M Bu	OHM0053 Local Program, Local Infrastructure ogram, Buildings and Other Structures, ultipurpsose/Faci lities, tehabilitation of Multi-Purpose Mulding, Barangay uzong, Siquijor, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	-				-		FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00		949,724.97	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		FOR AWARD
Pr M: tie C Bu	OHM0054 Local Program, Local Infrastructure ogram, Buildings and Other Structures, ultipurpose/Facili s, Rehabilitation f Multi-Purpose iilding, Barangay Olang, Maria, Siquijor	DPWH- SDEO	PUBLIC BIDDING	10/29/19	10/30/19	11/7/19	11/20/19	11/20/19	11/22/19	11/25/19	-		· ·		-		FY 2019 RA 10924 Regular 2019 CURRENT	500,000.00		474,692.29	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		FOR AWARD

4-								Actual I	Procurement i	Activity				December 3			ABC (Ph	P)	Contract Cost	(PhP)				Date of Rece	eipt of Invitation	on		Remarks
de   Procurement   Program/ Project   Program/ Project   Program/ Project   Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of 8ids	f Bid Evaluation	ı Post Qual	Date of BAC Resolution Recommendin g Award	N-0	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	море со	Total	моов со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of 8ids	Bid Evaluation	Post Qual A	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
20HM0055 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpsose/Faci lities, Rehabilitation of Multi-Purpose Building, Barangay Sabang, Larena, Siquijor	DPWH- SDEO	Public Bidding	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19		T T T T T T T T T T T T T T T T T T T	T THE THE PARTY OF THE		-		FY 2019 RA 10924 Regular 2019 CURRENT	500,000.00		474,718.34		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19	THE WAY AND ADDRESS OF THE PARTY AND ADDRESS O	FOR AWARD
20HM0056 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpsose/Faci lities, Rehabilitation of Multi-Purpose Building, Barangay Timbaon, San Juan, Siquijor	DPWH- SDEO	PUBLIC BIDDING	10/29/19	10/30/19	11/7/19	11/20/19	11/20/19	11/22/19	11/25/19			-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00		949,780.14		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		FOR AWARD
20HM0057 Local Program, Local Infrastructure Program, Buildings And Other Structures Multipurpose/Facili ties, Rehabilitation of Multi-Purpose Building, Barangay Timbaon, San Juan, Siquijor	DPWH- SDEO	PUBLIC BIDDING	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19	-			-			FY 2019 RA 10924 Regular 2019 CURRENT	500,000.00		474,725.97		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19	And the second s	FOR AWARD
20HM0058 Local Program, Local Infrastucture Program, Buildings And Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Cantugbas, Maria, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	-		-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00		1,920,544.55		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19	-	FOR AWARD

				1					Actual I	Procurement	Activity							ABC (Ph	P)	Contract Cos	t (PhP)		Ţ		Date of Rece	eipt of Invitati	on		
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	Date of BAC Resolution Recommendin g Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE CO	) Total	моое со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	20HM0059 Local Program, Local Infrastucture Program, Buildings And Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Gabayan, Lazi, Siquijor	DPWH- SDEO	PUBLIC BIDDING	12/4/19	12/5/19	12/13/19	12/27/19	12/27/19	12/27/19	1/2/20	The property of the state of th	TT TOTAL TOT	POPPER PO			-	FY 2019 RA 10924 Regular 2019 CURRENT	3,762,000.00		3,573,375.84		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19		FOR AWARD
	20HM0060 Local Program, Local Infrastructure, Program, Buildings And Other Structures, Multipurpose/Facili ties, Construction of Multi-Purpose Building, Barangay Kinamandagan, Lazi, Siqiujor	DPWH-	PUBLIC BIDDING	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19		T THE THE THE THE THE THE THE THE THE TH		-	-		FY 2019 RA 10924 Regular 2019 CURRENT	2,970,000.00		2,821,025.17		1, COA 2, NGO 3,AREA EQUIPME NT 4, PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		FOR AWARD
	20HM0061 Local Program, Local Infrastucture Program, Buildings And Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Kinamandagan, Lazi, Siquijor	DPWH- SDEO	PUBLIC BIDDING	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/27/19	1/2/20				-	-		FY 2019 RA 10924 Regular 2019 CURRENT	2,970,000.00		2,820,894.67		1. COA 2. NGO 3.AREA EQUIPME NT 4, PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19		FOR AWARD
	20HM0062 Local Program, Local Infrastucture Program, Buildings And Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Licoan, Siquijor, Siquijor	DPWH- SDEO	Public Bidding	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	-			1	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00		1,880,461.49		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		FOR AWARD

Ac of Tuly 1	to December	21 2010	
AS OF JUIN 1	to December	31, 2019	

									Actual I	Procurement A	Activity							ABC (Ph	nP)	Contract (	Cost (PhP)				Date of Rece	ipt of invitation	on		
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 o Bids	f Bid Evaluation	Post Qual	Date of BAC Resolution Recommendir g Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE CO	D 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 applicable)	Remarks (Explaining changes from the APP)
m Common de la com	20HM0063 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facili ties, Construction of Multi-Purpose Building, Barangay Logucan, Maria Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	-	Territorio de Constitución de	THE PROPERTY AND ADDRESS AND A			1	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00		1,880,519.	67	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		FOR AWARD
LALL MARKET MARK	20HM0064 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpsose/Faci lities, Construction of Multi-Purpose Building, Barangay Pangi, Siquijor, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/6/19	11/7/19	11/15/19	11/27/19	11/27/19	11/28/19	12/2/19			1				FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00		1,880,514.	44	1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		FOR AWARD
The state of the s	20HM0065 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Faciti ties, Construction of Multi-Purpose Building, Barangay Pisong B, Maria, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/2/19	11/13/19	11/21/19	12/4/19	12/4/19	12/4/19	12/6/19				-			FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00				1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		"FAILURE" Failure of Bids due to no bids received for Re- advertisement dated 12/5/19
ľ	20HM0065 (RE-1B) Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facili ties, Construction of Multi-Purpose Building, Barangay Pisong B, Maria, Siquijor	DPWH- SDEO	PUBLIC BIDDING	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/27/19	12/20/19	-		-	-		-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00		1,880,968.6	77	1, COA 2. NGO 3.AREA EQUIPME NT 4. PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19		FOR AWARD

				]					Actual	Procurement A	Activity						ABC (Ph	nP)	Contract Cost	(PhP)				Date of Rece	ipt of Invitation	on		0
Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of I8	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	 Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое со	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	20HM0066 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpsose/Faci lities, Construction of Multi-Purpose Building, Barangay Timbaon, San Juan, Siquijor	DPWH- SDEO	PUBLIC BIDDING	10/29/19	10/30/19	11/7/19	11/20/19	11/20/19	11/22/19	11/25/19	-		-	_	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00		1,880,573.01		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		FOR AWARD
	20HM0067 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facili ties, Rehabilitation of Multi-Purpose Building, Barangay Bino-ongan, Enrique Villanueva, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/6/19	11/7/19	11/15/19	11/28/19	11/28/19	11/28/19	12/2/19	_	-				FY 2019 RA 10924 Regular 2019 CURRENT	500,000.00		474,360.24		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		FOR AWARD
	20HM0068 OO2: Protect Lives And Properties Against Major Floods, Flood Management Program, Construction/Maint enance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures/Shore Protection at Poblacion — Binoongan — Camogao — Enrique Villanueva, Siquijor	DPWH- SDEO	PUBLIC BIDDING	10/29/19	10/30/19	11/7/19	11/20/19	11/20/19	11/22/19	11/25/19	-	-		-		FY 2019 RA 10924 Regular 2019 CURRENT	14,700,000.00		13,965,436.67		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		FOR AWARD
	20HM0069  OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maint enance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure/Shore Protection at Helen, Larena, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/12/19	11/13/19	11/21/19	12/4/19	12/4/19	12/4/19	12/6/19			_			FY 2019 RA 10924 Regular 2019 CURRENT	25,480,000.00		24,181,532.51		1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		FOR AWARD

### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

### Siquijor District Engineering Office Larena, Siquijor PROJECT MONITORING REPORT for CIVIL WORKS As of July 1 to December 31, 2019

Control   Programme   Progra				and the second s				Actual F	Procurement /	Activity						ABC (Ph	P)	Contract Cos	st (PhP)				Date of Rece	ipt of Invitation	on		Remarks
COST: Frame Safe and Reinblish Ridors Road System, Forst Reinblish Ridors Road Road System, Forst Reinblish Ridors Road Road System, Forst Road Road Road Road Road Road Road Road	(UA Procurement CS/ Program/ Project					Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommendin	1		1			Total	моое со	Total	MOOE	Invited		Eligibility Check	Sub/Open of Bids		Post Qual	Completion/ Acceptance (If	(Explaining changes from
OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Minit enance of Flood Mitigation Structure/Shore Protection at Tigbawan and Catamboan, Lazi,	OO1: Ensure Safe and Reliable National Road System, Asset Preservation Rehabilitation/Rec onstruction/Upgra ding of Damaged Paved Roads Tertiary Roads, Luyang Poo Lazi Rd K0015+070	DPWH-	11/12/19	11/13/19	11/21/19	12/4/19	12/4/19	12/4/19	12/6/19	-		1			10924 Regular 2019	7,252,000.00		6,889,396.08		2. NGO 3.AREA EQUIPME NT 4.	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		
	OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maint enance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure/Shore Protection at Tigbawan and Catamboan, Lazi,	t DPWH-	11/12/19	11/13/19	11/21/19	12/4/19	12/4/19	12/4/19	12/6/19	-	-	-		-	10924 Regular 2019	19,600,000.00		18,619,040.88		2. NGO 3.AREA EQUIPME NT 4.	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		FOR AWARD

Prepared by:

Recommended for Approval by:

CHRISTIAN GEORGE B. RAL-ING BAC Chairman

APPROVED:

ELVIS Ø. CALUNOD District Engineer