

**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**

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

Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MCOE	CO	Total	MCOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	19HM0013(Re-IB) CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/I MPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, PISONG A - PISONG B ROAD LEADING TO CANGBANGAG FALLS, MARIA, SIQUJOR	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				9,309,780.48				1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	7/4/19	7/4/19	7/4/19	7/4/19	7/4/19		AWARDED
	19HM0048 CONTRACT NAME: LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS AND BRIDGES, LOCAL ROADS, CONCRETING OF CATICUGAN ACCESS ROAD LEADING TO MARINE SANCTUARY, CATICUGAN, SIQUJOR, SIQUJOR	DPWH - SDEO	PUBLIC BIDDING	1/14/19	1/15/19	1/24/19	2/6/19	2/6/19	2/13/19	2/14/19	3/11/19	7/2/19	7/10/19	7/11/19	7/15/19	9/22/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,900,000.00				9,404,999.95				1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	1/16/19	1/16/19	1/16/19	1/16/19	1/16/19		AWARDED
	19HM0049 CONTRACT NAME: LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS AND BRIDGES, LOCAL ROADS, CONCRETING OF IBABAO-CANG- INTE ROAD, SIQUJOR, SIQUJOR	DPWH - SDEO	PUBLIC BIDDING	1/21/19	1/22/19	1/31/19	2/12/19	2/12/19	2/19/19	2/20/19	3/11/19	7/2/19	7/10/19	7/11/19	7/15/19	9/22/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,900,000.00				9,405,000.24				1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	1/23/19	1/23/19	1/23/19	1/23/19	1/23/19		AWARDED
	19HM0050 CONTRACT NAME: LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS AND BRIDGES, LOCAL ROADS, CONCRETING OF BONTOD-HELEN ROAD, LARENA, SIQUJOR	DPWH - SDEO	PUBLIC BIDDING	1/21/19	1/22/19	1/31/19	2/12/19	2/12/19	2/19/19	2/20/19	3/11/19	7/2/19	7/10/19	7/11/19	7/15/19	9/22/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,900,000.00				9,122,836.61				1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	1/23/19	1/23/19	1/23/19	1/23/19	1/23/19		AWARDED

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	19HM0051 CONTRACT NAME: LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS AND BRIDGES, LOCAL ROADS, CONCRETING OF CANDANAY NORTE – PANLAUTAN - CANG-INTE ROAD, SIQUIJOR, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	1/21/19	1/22/19	1/31/19	2/12/19	2/12/19	2/19/19	2/20/19	3/11/19	7/2/19	7/10/19	7/11/19	7/15/19	9/22/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,900,000.00			9,404,999.61			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	1/23/19	1/23/19	1/23/19	1/23/19	1/23/19		AWARDED
	19HM0052 CONTRACT NAME: LOCAL INFRASTRUCTURE PROGRAM, LOCAL ROADS AND BRIDGES, LOCAL ROADS, CONCRETING OF MAITE- CANSAYANG ROAD, SAN JUAN, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	1/14/19	1/15/19	1/24/19	2/6/19	2/6/19	2/13/19	2/14/19	3/11/19	7/2/19	7/10/19	7/11/19	7/15/19	9/22/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,900,000.00			9,404,999.93			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	1/16/19	1/16/19	1/16/19	1/16/19	1/16/19		AWARDED
	19HM0053 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM – CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO OMPAS BEACH, LILOAN, MARIA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	5/28/19	5/31/19	6/7/19	6/19/19	6/19/19	6/24/19	6/25/19	7/8/19	7/9/19	7/15/19	7/16/19	7/22/19	9/29/19	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			9,309,128.51			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	6/3/19	6/3/19	6/3/19	6/3/19	6/3/19		AWARDED
	19HM0054 CONTRACT NAME: LOCALLY FUNDED PROJECTS, BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/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

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	19HM0055 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM – CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, SAN ANTONIO- CANTABON- BANDILAN ROAD LEADING TO VARIOUS CANTABON CAVE, HEALING SITES AND MOUNTAIN VIEW PARK, SIKUJIOR, SIKUIJOR	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/REHABI LITATION/ 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, SIKUIJOR	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, SIKUIJOR	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	9,900,000.00			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

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Bld Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	19HM0058 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, BUILDINGS AND OTHER STRUCTURES – MULTI- PURPOSE/FACILITIES – CONSTRUCTION OF MULTI- PURPOSE BUILDING, BRGY. BINOONGAN, ENRIQUE VILLANUEVA, SIQUJOR	DPWH - SDEO	PUBLIC BIDDING	5/28/19	5/31/19	6/7/19	6/19/19	6/19/19	6/24/19	6/25/19	7/9/19	7/9/19	7/15/19	7/16/19	7/22/19	9/29/19	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00			1,880,974.51			1. COA 2. NGO 3.AREA EQUIPMENT 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/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO PALITON BEACH AND MARINE SANCTUARY, SAN JUAN, SIQUJOR	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 EQUIPMENT 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/FACILITIES, CONSTRUCTION FOR MULTI- PURPOSE BUILDING IN CANDAPING NATIONAL HIGH SCHOOL, MARIA, SIQUJOR	DPWH - SDEO	PUBLIC BIDDING	6/6/19	6/7/19	6/14/19	6/26/19	6/26/19	7/1/19	7/2/19	7/12/19	7/15/19	7/19/19	7/22/19	7/25/19	10/22/19	FY 2019 RA 10924 Regular 2019 CURRENT	2,475,000.00			2,351,209.41			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	6/8/19	6/8/19	6/8/19	6/8/19	6/8/19		AWARDED

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

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	19HM0065 CONTRACT NAME: OO2: PROTECTIVE LIVES AND PROPERTIES AGAINST MAJOR FLOODS, FLOOD MANAGEMENT PROGRAM, CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD CONTROL STRUCTURE/SHORE PROTECTION AT LIBO, ENRIQUE VILLANUEVA, SIQUJOR	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	11/5/19	FY 2019 RA 10924 Regular 2019 CURRENT	8,612,240.00			8,180,837.39			1. COA 2. NGO 3.AREA EQUIPMENT 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/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, ACCESS ROAD LEADING TO PALITON BEACH (LITTLE BORACAY), TAMBISAN, SAN JUAN, SIQUJOR	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	11/4/19	FY 2019 RA 10924 Regular 2019 CURRENT	14,700,000.00			13,914,117.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	6/15/19	6/15/19	6/15/19	6/15/19	6/15/19		AWARDED
	19HM0067 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE/FACILITIES, CONSTRUCTION/REHABILITATION OF MUNICIPAL PUBLIC MARKET AND FOOD COURT, MARIA, SIQUJOR	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 EQUIPMENT 4. PICE	6/8/19	6/8/19	6/8/19	6/8/19	6/8/19		AWARDED

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				Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	19HM0068 CONTRACT NAME: LOCAL PROGRAM, LOCAL INFRASTRUCTURE PROGRAM, BUILDINGS AND OTHER STRUCTURES, MULTIPURPOSE/F ACILITIES, REPAIR/IMPROVE MENT OF MUNICIPAL BUILDING, SIQUJOR, SIQUJOR	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, SIQUJOR	DPWH - SDEO	PUBLIC BIDDING	6/13/19	6/14/19	6/21/19	7/16/19	7/16/19	7/17/19	7/18/19	7/22/19	7/23/19	7/25/19	7/26/19	7/29/19	9/26/19	FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00			949,477.32			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	6/15/19	6/15/19	6/15/19	6/15/19	6/15/19		AWARDED
	19HM0070 MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Flood Control and Drainage Systems, Structures and Related Facilities, Repair and Maintenance of Maria River Control, Maria, Siquijor	DPWH - SDEO	PUBLIC BIDDING	7/22/19	7/23/19	7/30/19	8/13/19	8/13/19	8/13/19	8/14/19	8/16/19	8/19/19	8/22/19	8/23/19	8/30/19	10/31/19	FY 2019 RA 10924 Regular 2019 CURRENT	5,000,000.00			4,749,959.49			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	7/24/19	7/24/19	7/24/19	7/24/19	7/24/19		AWARDED
	19HM0071 MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Flood Control and Drainage Systems, Structures and Related Facilities, Repair and Maintenance of Drainage along Siquijor Circumferential Road, K0053+600 – K0053+900	DPWH - SDEO	PUBLIC BIDDING	7/22/19	7/23/19	7/30/19	8/13/19	8/13/19	8/13/19	8/14/19	8/16/19	8/19/19	8/22/19	8/23/19	8/30/19	10/27/19	FY 2019 RA 10924 Regular 2019 CURRENT	5,000,000.00			4,748,839.27			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	7/24/19	7/24/19	7/24/19	7/24/19	7/24/19		AWARDED



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	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
	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	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	1/2/20	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
	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, Cabullhan 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

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	19HM0076 Construction of 2- Storey 6- Classroom School Building, Elementary and Secondary Classrooms under the DepEd's CY 2019 Basic Educational Facilities Fund, Cantabon Elementary School, Siquijor (Capital), Siquijor	DPWH - SDEO	PUBLIC BIDDING	7/30/19	7/31/19	8/7/19	8/19/19	8/19/19	8/19/19	8/20/19	8/22/19	8/23/19	8/27/19	8/28/19	9/3/19	2/4/20	FY 2019 RA 10924 Regular 2019 CURRENT	14,913,374.09			14,729,599.86			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	8/1/19	8/1/19	8/1/19	8/1/19	8/1/19		AWARDED
	19HM0077 Construction of 1- Storey 2- Classroom School Building, Elementary and Secondary Classrooms under the DepEd's CY 2019 Basic Educational Facilities Fund, New Corregidor Elementary School, Larena, Siquijor	DPWH - SDEO	PUBLIC BIDDING	7/30/19	7/31/19	8/7/19	8/19/19	8/19/19	8/19/19	8/20/19	8/22/19	8/23/19	8/27/19	8/28/19	9/3/19	2/6/20	FY 2019 RA 10924 Regular 2019 CURRENT	3,022,792.52			2,961,675.71			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	8/1/19	8/1/19	8/1/19	8/1/19	8/1/19		AWARDED
	19HM0078 Capital Outlay – Farm-to- Market Road (FMR) Projects: Concreting of Brgy. Sawang – Brgy. Cantugbas FMR, Brgy. Sawang and Brgy. Cantugbas, Maria, Siquijor	DPWH - SDEO	PUBLIC BIDDING	7/30/19	7/31/19	8/7/19	8/19/19	8/19/19	8/19/19	8/20/19	8/22/19	8/23/19	8/27/19	8/28/19	9/3/19	1/8/20	FY 2019 RA 10924 Regular 2019 CURRENT	9,950,000.00			9,452,434.58			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	8/1/19	8/1/19	8/1/19	8/1/19	8/1/19		AWARDED
	19HM0079 Capital Outlay – Farm-to- Market Road (FMR) Projects: Concreting of Brgy. Cangmalalag – Brgy. Cabulihan FMR, Brgy. Cangmalalag and Brgy. Cabulihan, Larena, Siquijor	DPWH - SDEO	PUBLIC BIDDING	7/30/19	7/31/19	8/7/19	8/19/19	8/19/19	8/19/19	8/20/19	8/22/19	8/23/19	8/27/19	8/28/19	9/3/19	12/10/19	FY 2019 RA 10924 Regular 2019 CURRENT	14,925,000.00			14,177,819.62			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	8/1/19	8/1/19	8/1/19	8/1/19	8/1/19		AWARDED
Total Alloted Budget of Procurement Activities																		261,756,125.06													
Total Contract Price of Procurement Activities Conducted																		245,470,646.90													
Total Savings (Total Alloted Budget - Total Contract Price)																		16,285,478.16													





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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	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 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	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 bids received for Re- advertisement dated 11/7/19
	20HM0015 (Re- IB)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			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/Improv ement 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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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	20HM0030 Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Lambojon Road connecting to Manufacturing Site and Siquijor Provincial Road in Support of Furniture Industries, Lambojon, Siquijor, Siquijor	DPWH- SDEO	PUBLIC BIDDING	10/17/19	10/18/19	10/25/19	11/7/19	11/7/19	11/8/19	11/11/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			-			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19	"FAILURE" Failure of Bids due to no bids received for Re- advertisement dated 11/7/19	
	20HM0030 (Re-IB) Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Lambojon Road connecting to Manufacturing Site and Siquijor Provincial Road in Support of Furniture Industries, Lambojon, Siquijor, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/6/19	11/7/19	11/15/19	11/27/19	11/27/19	11/28/19	12/2/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			9,150,594.25			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19	FOR AWARD	
























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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	20HM0070 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 – K0015+288	DPWH- SDEO	PUBLIC BIDDING	11/12/19	11/13/19	11/21/19	12/4/19	12/4/19	12/4/19	12/6/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	7,252,000.00			6,889,396.08			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		FOR AWARD
	20HM0071 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maint enance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure/Shore Protection at Tigbawan and Catamboan, Lazi, Siquijor	DPWH- SDEO	PUBLIC BIDDING	11/12/19	11/13/19	11/21/19	12/4/19	12/4/19	12/4/19	12/6/19	-	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	19,600,000.00			18,619,040.88			1. COA 2. NGO 3.AREA EQUIPME NT 4. PICE	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		FOR AWARD
Total Alloted Budget of On-going Procurement Activities																		566,896,240.00			540,195,846.35										

Prepared by:

  
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