

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
PROJECT MONITORING REPORT
 for CIVIL WORKS
 As of January 1 to June 30, 2020

Code (JA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	20HM0016 Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Canlambo – Balolong – Bintang Road, Brgy. Canlambo, Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	1/14/20	1/28/20	2/6/20	2/7/20	-	-	GoP	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		AWARDED
	20HM0020 Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road, Barangay Kinamandagan, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	10/29/19	10/30/19	11/7/19	11/19/19	11/19/19	11/22/19	11/25/19	12/17/19	1/28/20	2/6/20	2/7/20	-	-	GoP	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		AWARDED
	20HM0021 Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water Supply System Level II, Barangay Cangomantong, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	1/22/20	1/28/20	2/6/20	2/7/20	-	-	GoP	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		AWARDED
	20HM0022 Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water Supply System Level II, Barangay Talayong, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	1/14/20	1/28/20	2/6/20	2/7/20	-	-	GoP	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		AWARDED
	20HM0023 Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Construction of Water Supply System Level II, Barangay Tinago, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/6/19	11/7/19	11/15/19	11/28/19	11/28/19	11/28/19	12/2/19	1/22/20	1/28/20	2/6/20	2/7/20	-	-	GoP	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		AWARDED

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	20HM0024 Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Rehabilitation of Water Supply System Level II, Barangay Nageron, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	10/29/19	10/30/19	11/7/19	11/19/19	11/19/19	11/22/19	11/25/19	12/17/20	1/28/20	2/6/20	2/7/20	-	-	GoP	500,000.00			474,613.02			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		AWARDED
	20HM0025 Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Rehabilitation of Water Supply System Level II, Barangay Po-o, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/27/19	1/2/20	1/22/20	1/28/20	2/6/20	2/7/20	-	-	GoP	1,980,000.00			1,880,882.08			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19		AWARDED
	20HM0026 Local Program, Local Infrastructure Program, Water Management Facilities, Water Supply, Rehabilitation of Water Supply System Level II, Barangay Timbaon, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	1/14/20	1/28/20	2/6/20	2/7/20	-	-	GoP	1,188,000.00			1,127,744.93			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		AWARDED
	20HM0028 (Re-IB) Convergence and Special Support Program, Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Cangmangki Road connecting to Manufacturing Site and National Highway in Support of Buri GDH Industries, Cangmangki, Enrique Villanueva, Siquijor	LGU ENRIQUE VILLANUEVA	Yes	Competitive Bidding	11/6/19	11/7/19	11/15/19	11/27/19	11/27/19	11/28/19	12/2/19	1/2/20	1/28/20	2/6/20	2/7/20	-	-	GoP	9,800,000.00			9,282,167.64			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		AWARDED
	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	LGU SIQUIJOR	Yes	Competitive Bidding	11/6/19	11/7/19	11/15/19	11/27/19	11/27/19	11/28/19	12/2/19	1/2/20	1/28/20	2/6/20	2/7/20	-	12/6/19	GoP	9,800,000.00			9,289,994.31			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		AWARDED

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	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	LGU SIQUIJOR	Yes	Competitive Bidding	11/6/19	11/7/19	11/15/19	11/27/19	11/27/19	11/28/19	12/2/19	1/2/20	1/28/20	2/6/20	2/7/20	-	-	GoP	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		AWARDED
	20HM0031 Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Timbaon-Cangmunag Road connecting to Manufacturing Site and National Highway in Support of Meat/Fish Processing and Dairy Processing Industry, Cangmunag, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	11/6/19	11/7/19	11/15/19	11/28/19	11/28/19	11/28/19	12/2/19	1/2/20	1/28/20	2/6/20	2/7/20	-	-	GoP	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		AWARDED
	20HM0032 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction (Completion) of Multi-Purpose Building, Barangay Caitican, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/12/19	11/13/19	11/21/19	12/3/19	12/3/19	12/4/19	12/6/19	1/2/20	1/28/20	2/6/20	2/7/20	-	-	GoP	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		AWARDED
	20HM0033 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction (Completion) of Multi-Purpose Building, Barangay Cangalwang, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/12/19	11/13/19	11/21/19	12/3/19	12/3/19	12/4/19	12/6/19	1/8/20	1/28/20	2/6/20	2/7/20	-	-	GoP	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		AWARDED

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	20HM0034 Local Program, Local Infrastructure Program, Buildings And Other Structures Multipurpose/Facilities, Construction (Completion) of Multi-Purpose Building, Barangay Catulayan, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19	12/4/19	1/28/20	2/6/20	2/7/20	-	-	GoP	500,000.00			474,724.61				1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		AWARDED
	20HM0035 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction (Completion) of Multi-Purpose Building, Barangay Luzong, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/12/19	11/13/19	11/21/19	12/3/19	12/3/19	12/4/19	12/6/19	1/8/20	1/28/20	2/6/20	2/7/20	-	-	GoP	500,000.00			474,717.76				1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		AWARDED
	20HM0036 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction (Completion) of Multi-Purpose Building, Barangay Olang, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	10/29/19	10/30/19	11/7/19	11/19/19	11/19/19	11/22/19	11/25/19	12/17/20	1/28/20	2/6/20	2/7/20	-	-	GoP	500,000.00			474,625.54				1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		AWARDED
	20HM0037 Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction (Completion) of Road, Barangay Sabang, Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	1/14/20	1/28/20	2/6/20	2/7/20	-	-	GoP	1,000,000.00			949,844.47				1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		AWARDED
	20HM0038 Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Barangay Bonga, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	10/24/19	10/25/19	10/31/19	11/12/19	11/12/19	11/15/19	11/18/19	12/10/19	1/28/20	2/6/20	2/7/20	-	-	GoP	1,980,000.00			1,880,755.38				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		AWARDED

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	20HM0039 Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Barangay Kinamandagan, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	10/29/19	10/30/19	11/7/19	11/19/19	11/19/19	11/22/19	11/25/19	12/17/20	1/28/20	2/6/20	2/7/20	-	-	GoP	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		AWARDED
	20HM0040 Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Construction of Road, Barangay Licoan, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	10/24/19	10/25/19	10/31/19	11/12/19	11/12/19	11/15/19	11/18/19	12/10/19	1/28/20	2/6/20	2/7/20	-	-	GoP	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		AWARDED
	20HM0041 Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Rehabilitation of Road, Barangay Cang-adleng, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19	12/4/19	1/28/20	2/6/20	2/7/20	-	-	GoP	1,000,000.00			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		AWARDED
	20HM0042 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction (Completion) of Multi-Purpose Building, Barangay Ponong, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19	12/4/19	1/28/20	2/6/20	2/7/20	-	-	GoP	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		AWARDED
	20HM0043 Local Program, Local Infrastructure Program, Buildings And Other Structures Multipurpose/Facilities, Construction (Completion) of Multi-Purpose Building, Barangay Tignao, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19	12/4/19	1/28/20	2/6/20	2/7/20	-	-	GoP	500,000.00			474,599.05			1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		AWARDED

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	20HM0044 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Bino-ongan, Enrique Villanueva, Siquijor	LGU ENRIQUE VILLANUEVA	Yes	Competitive Bidding	11/12/19	11/13/19	11/21/19	12/3/19	12/3/19	12/4/19	12/6/19	1/8/20	1/28/20	2/6/20	2/7/20	-	-	GoP	1,980,000.00			1,880,250.58			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		AWARDED
	20HM0045 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Bolos, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	1/22/20	1/28/20	2/6/20	2/7/20	-	-	GoP	3,960,000.00			3,761,559.37			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/29/19	11/29/19	11/29/19	11/29/19	11/29/19		AWARDED
	20HM0046 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Bonga, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	11/12/19	11/13/19	11/21/19	12/3/19	12/3/19	12/4/19	12/6/19	1/8/20	1/28/20	2/6/20	2/7/20	-	-	GoP	1,980,000.00			1,880,332.47			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		AWARDED
	20HM0047 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Candanay Norte, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/6/19	11/7/19	11/15/19	11/28/19	11/28/19	11/28/19	12/2/19	1/2/20	1/28/20	2/6/20	2/7/20	-	-	GoP	1,980,000.00			1,880,307.21			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		AWARDED
	20HM0048 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Cang-adleng, Siquijor, Siquijor	DPWH-SDEO	Yes	Competitive Bidding	11/6/19	11/7/19	11/15/19	11/28/19	11/28/19	11/28/19	12/2/19	1/2/20	1/28/20	2/6/20	2/7/20	-	-	GoP	3,465,000.00			3,290,978.77			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		AWARDED

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	20HM0049 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Cangmunag, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/27/19	1/2/20	1/22/20	1/28/20	2/6/20	2/7/20	-	-	GoP	1,980,000.00			1,880,656.28			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19		AWARDED
	20HM0052 Local Program, Local Infrastructure Program, Buildings And Other Structures Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Barangay Kinamandagan, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19	12/4/20	1/28/20	2/6/20	2/7/20	-	-	GoP	500,000.00			474,725.97			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		AWARDED
	20HM0053 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Barangay Luzong, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	1/14/20	1/28/20	2/6/20	2/7/20	-	-	GoP	1,000,000.00			949,724.97			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		AWARDED
	20HM0054 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Barangay Olang, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	10/29/19	10/30/19	11/7/19	11/20/19	11/20/19	11/22/19	11/25/19	12/17/19	1/28/20	2/6/20	2/7/20	-	-	GoP	500,000.00			474,692.29			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		AWARDED
	20HM0055 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Barangay Sabang, Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	1/14/20	1/28/20	2/6/20	2/7/20	-	-	GoP	500,000.00			474,718.34			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		AWARDED

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	20HM0058 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Cantugbas, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	1/22/20	1/28/20	2/6/20	2/7/20	-	-	GoP	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		AWARDED
	20HM0059 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Gabayan, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/27/19	12/27/19	12/27/19	1/2/20	1/22/20	1/28/20	2/6/20	2/7/20	-	-	GoP	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		AWARDED
	20HM0062 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/ Facilities, Construction of Multi-Purpose Building, Barangay Licoan, Siquijor, Siquijor	LGU SIQUIDOR	Yes	Competitive Bidding	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	1/22/20	1/28/20	2/6/20	2/7/20	-	-	GoP	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		AWARDED
	20HM0063 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Logucan, Maria Siquijor	LGU MARIA	Yes	Competitive Bidding	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	1/14/20	1/28/20	2/6/20	2/7/20	-	-	GoP	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		AWARDED
	20HM0064 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Pangl, Siquijor, Siquijor	LGU SIQUIDOR	Yes	Competitive Bidding	11/6/19	11/7/19	11/15/19	11/27/19	11/27/19	11/28/19	12/2/19	12/4/19	1/28/20	2/6/20	2/7/20	-	-	GoP	1,980,000.00			1,880,514.14			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		AWARDED
	20HM0065 (RE-IB) Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Pisong B, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/27/19	12/20/19	1/22/20	1/28/20	2/6/20	2/7/20	-	-	GoP	1,980,000.00			1,880,968.67			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		AWARDED

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20HM0066	Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Timbaon, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	10/29/19	10/30/19	11/7/19	11/20/19	11/20/19	11/22/19	11/25/19	12/17/19	1/28/20	2/6/20	2/7/20	-	-	GoP	1,980,000.00			1,880,573.01			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		AWARDED
20HM0067	Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Barangay Bino-ongan, Enrique Villanueva, Siquijor	LGU ENRIQUE VILLANUEVA	Yes	Competitive Bidding	11/6/19	11/7/19	11/15/19	11/28/19	11/28/19	11/28/19	12/2/19	1/2/20	1/28/20	2/6/20	2/7/20	-	-	GoP	500,000.00			474,360.24			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/8/19	11/8/19	11/8/19	11/8/19	11/8/19		AWARDED
20HM0084	MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings, Repair/Maintenance of DAR Building, DAR Main Office Building, Calpitan, Siquijor, Siquijor	MAINTENANCE SECTION	Yes	Competitive Bidding	4/29/20	4/30/20	5/7/20	5/19/20	5/19/20	5/20/20	5/21/20	5/26/20	5/27/20	5/29/20	6/1/20	-	-	GoP	2,000,000.00			1,758,707.76			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	5/4/20	5/4/20	5/4/20	5/4/20	5/4/20		AWARDED
20HM0085	MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings, Repair/Maintenance of DPWH Building, Annex Building, Buyog, Larena, Siquijor	MAINTENANCE SECTION	Yes	Competitive Bidding	4/29/20	4/30/20	5/7/20	5/19/20	5/19/20	5/20/20	5/21/20	5/26/20	5/27/20	5/29/20	6/1/20	-	-	GoP	3,000,000.00			2,636,269.13			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	5/4/20	5/4/20	5/4/20	5/4/20	5/4/20		AWARDED
20HM0086	MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems and Related Facilities, Repair/Maintenance of Flood Control Structure at Gabayan River - Gabayan, Lazi, Siquijor	MAINTENANCE SECTION	Yes	Competitive Bidding	4/29/20	4/30/20	5/7/20	5/19/20	5/19/20	5/20/20	5/21/20	5/26/20	5/27/20	5/29/20	6/1/20	-	-	GoP	4,000,000.00			3,039,798.21			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	5/4/20	5/4/20	5/4/20	5/4/20	5/4/20		AWARDED

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	20HM0087 MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Repair and Rehabilitation of Infrastructure Facilities - Flood Control and Drainage Systems, Structures and Related Facilities, Repair/Maintenance of Flood Control Structure and Drainage System, Enrique Villanueva, Siquijor, K0022+000-K0023+000	MAINTENANCE SECTION	Yes	Competitive Bidding	4/29/20	4/30/20	5/7/20	5/19/20	5/19/20	5/20/20	5/21/20	5/26/20	5/27/20	5/29/20	6/1/20	-	-	GoP	5,000,000.00			3,959,998.98			1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	5/4/20	5/4/20	5/4/20	5/4/20	5/4/20		AWARDED
Total Allotted Budget of Procurement Activities																		189,383,720.00														
Total Contract Price of Procurement Activities Conducted																					177,774,807.03											
Total Savings (Total Allotted Budget - Total Contract Price)																					11,608,912.97											
ON - GOING PROCUREMENT ACTIVITIES																																
	20HM0001 (Re-IB) 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	MAINTENANCE SECTION	Yes	Competitive Bidding	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	-	-	-	-	-	GoP	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" (Waiting for Fuands to be Release)	
	20HM0002 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Siquijor Circumferential Rd - K0014 + 174 - K0014 + 724, K0034 + 150 K0035 + 026	MAINTENANCE SECTION	Yes	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/27/19	1/2/20	-	-	-	-	-	GoP	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" (Waiting for Fuands to be Release)	

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	20HM0005 OO1: Ensure Safe and Reliable National Road System, Network Development - Off-Carriageway Improvement - Secondary Roads, Siquijor Circumferential Rd - K0019 + 152 - K0020 + 545	MAINTENANCE SECTION	Yes	Competitive Bidding	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	-	-	-	-	-	-	GoP	15,115,520.00			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" (Waiting for Fuands to be Release)
	20HM0007 OO2: 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	MAINTENANCE SECTION	Yes	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/27/19	1/2/20	-	-	-	-	-	-	GoP	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" (Waiting for Fuands to be Release)
	20HM0014 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	LGU LARENA	Yes	Competitive Bidding	11/12/19	11/13/19	11/21/19	12/3/19	12/3/19	12/4/19	12/6/19	-	-	-	-	-	-	GoP	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" (Waiting for Fuands to be Release)
	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	LGU LAZI	Yes	Competitive Bidding	11/27/19	11/28/19	12/6/19	12/18/19	12/18/19	12/19/19	12/23/19	-	-	-	-	-	-	GoP	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" (Waiting for Fuands to be Release)

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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 Baleta Tree, Tulapos Marine Sanctuary, St. Vincent Church, Belfry Cangbangag Falls, Brgy. Nonoc, Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	10/24/19	10/25/19	10/31/19	11/12/19	11/12/19	11/15/19	11/18/19	-	-	-	-	-	-	GoP	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" (Waiting for Fuands to be Release)
20HM0027	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations, San Antonio - Cantabon - Bandilaan Road leading to various Cantabon Cave, Healing Sites and Mountain View Park, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	-	-	-	-	-	-	GoP	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" (Waiting for Fuands to be Release)
20HM0050	Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Cangomantong, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	10/29/19	10/30/19	11/7/19	11/19/19	11/19/19	11/22/19	11/25/19	-	-	-	-	-	-	GoP	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" (Waiting for Fuands to be Release)
20HM0051	Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Cangomantong, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	11/12/19	11/13/19	11/21/19	12/4/19	12/4/19	12/4/19	12/6/19	-	-	-	-	-	-	GoP	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" (Waiting for Fuands to be Release)

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)
	20HM0056 Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Barangay Timbaon, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	10/29/19	10/30/19	11/7/19	11/20/19	11/20/19	11/22/19	11/25/19	-	-	-	-	-	-	GoP	1,000,000.00			949,780.14			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		"FOR AWARD" (Waiting for Fuands to be Release)
	20HM0057 Local Program, Local Infrastructure Program, Buildings And Other Structures Multipurpose/Facilities, Rehabilitation of Multi-Purpose Building, Barangay Timbaon, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	10/17/19	10/18/19	10/25/19	11/6/19	11/6/19	11/8/19	11/11/19	-	-	-	-	-	-	GoP	500,000.00			474,725.97			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/19/19	10/19/19	10/19/19	10/19/19	10/19/19		"FOR AWARD" (Waiting for Fuands to be Release)
	20HM0060 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Kinamandagan, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	12/13/19	-	-	-	-	-	-	GoP	2,970,000.00			2,821,025.17			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		"FOR AWARD" (Waiting for Fuands to be Release)
	20HM0061 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Barangay Kinamandagan, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/26/19	12/26/19	12/27/19	1/2/20	-	-	-	-	-	-	GoP	2,970,000.00			2,820,894.67			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19		"FOR AWARD" (Waiting for Fuands to be Release)
	20HM0068 OO2: Protect Lives And Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures/Shore Protection at Poblacion - Binoongan - Camogao - Enrique Villanueva, Siquijor	MAINTENANCE SECTION	Yes	Competitive Bidding	10/29/19	10/30/19	11/7/19	11/20/19	11/20/19	11/22/19	11/25/19	-	-	-	-	-	-	GoP	14,700,000.00			13,965,436.67			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		"FOR AWARD" (Waiting for Fuands to be Release)

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Code (JA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity	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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	20HM0069 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure/Shore Protection at Helen, Larena, Siquijor	MAINTENANCE SECTION	Yes	Competitive Bidding	11/12/19	11/13/19	11/21/19	12/4/19	12/4/19	12/4/19	12/6/19	-	-	-	-	-	-	GoP	25,480,000.00			24,181,532.51			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		"FOR AWARD" (Waiting for Funds to be Release)
	20HM0070 OO1: Ensure Safe and Reliable National Road System, Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads, Luyang - Poo - Lazi Rd - K0015+070 - K0015+288	MAINTENANCE SECTION	Yes	Competitive Bidding	11/12/19	11/13/19	11/21/19	12/4/19	12/4/19	12/4/19	12/6/19	-	-	-	-	-	-	GoP	7,252,000.00			6,889,396.08			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		"FOR AWARD" (Waiting for Funds to be Release)
	20HM0071 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure/Shore Protection at Tigbawan and Catamboan, Lazi, Siquijor	MAINTENANCE SECTION	Yes	Competitive Bidding	11/12/19	11/13/19	11/21/19	12/4/19	12/4/19	12/4/19	12/6/19	-	-	-	-	-	-	GoP	19,600,000.00			18,619,040.88			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		"FOR AWARD" (Waiting for Funds to be Release)
	20HM0072 : Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Two Multi-Purpose Buildings, Barangay Cangomantong, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	1/22/20	1/23/20	1/31/20	2/12/20	2/12/20	2/13/20	2/14/20	3/6/20	-	-	-	-	-	GoP	3,960,000.00			3,761,998.14			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20		"FOR AWARD" (Waiting for Funds to be Release)

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ 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)
20HM0073	Local Program, Local Infrastructure Program, Buildings and Other Structures, Multipurpose/Facilities, Rehabilitation of Two Multi-Purpose Buildings, Barangay Timbaon, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	1/22/20	1/23/20	1/31/20	2/12/20	2/12/20	2/13/20	2/14/20	3/6/20	-	-	-	-	-	GoP	1,485,000.00			1,409,939.20			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20		"FOR AWARD" (Waiting for Fuands to be Release)
20HM0074	Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Two Multi-Purpose Buildings, Barangay Kinamandagan, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	1/22/20	1/23/20	1/31/20	2/12/20	2/12/20	2/13/20	2/14/20	3/6/20	-	-	-	-	-	GoP	5,940,000.00			5,643,000.00			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20		"FOR AWARD" (Waiting for Fuands to be Release)
20HM0075	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Asphaltting of Bolos-Songculan-Candura Provincial Road, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	1/22/20	1/23/20	1/31/20	2/12/20	2/12/20	2/13/20	2/14/20	3/6/20	-	-	-	-	-	GoP	24,750,000.00			24,010,605.00			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20		"FOR AWARD" (Waiting for Fuands to be Release)
20HM0076	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Asphaltting of Maria-Minalulan Provincial Road, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	1/22/20	1/23/20	1/31/20	2/12/20	2/12/20	2/13/20	2/14/20	3/6/20	-	-	-	-	-	GoP	24,750,000.00			24,010,605.00			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20		"FOR AWARD" (Waiting for Fuands to be Release)
20HM0077	Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Repair/Rehabilitation/ Improvement of Tobodo-Napo-Cansayang Provincial Road, San Juan, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	1/22/20	1/23/20	1/31/20	2/12/20	2/12/20	2/13/20	2/14/20	3/6/20	-	-	-	-	-	GoP	49,500,000.00			48,031,716.34			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20		"FOR AWARD" (Waiting for Fuands to be Release)

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)
20HM0078	Local Program, Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects, Local Roads and Bridges, Local Roads, Concreting of Timbaon – Cangmunag Road, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	1/22/20	1/23/20	1/31/20	2/12/20	2/12/20	2/13/20	2/14/20	3/6/20	-	-	-	-	-	GoP	29,400,000.00			27,929,999.93			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	1/24/20	1/24/20	1/24/20	1/24/20	1/24/20		"FOR AWARD" (Waiting for Funds to be Release)
20HM0079	Local Program, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, National Roads and Bridges, National Roads, Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiary Road – Luyang – Poo – Lazi Road	MAINTENANCE SECTION	Yes	Competitive Bidding	2/4/20	2/5/20	2/14/20	2/26/20	2/26/20	2/27/20	2/28/20	3/20/20	-	-	-	-	-	GoP	49,000,000.00			46,546,425.41			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	2/6/20	2/6/20	2/6/20	2/6/20	2/6/20		"FOR AWARD" (Waiting for Funds to be Release)
20HM0080	Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy. Cabalasan, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	2/4/20	2/5/20	2/14/20	2/26/20	2/26/20	2/27/20	2/28/20	3/20/20	-	-	-	-	-	GoP	4,950,000.00			4,701,995.67			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	2/6/20	2/6/20	2/6/20	2/6/20	2/6/20		"FOR AWARD" (Waiting for Funds to be Release)
20HM0081	Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy. Sawang, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	2/4/20	2/5/20	2/14/20	2/26/20	2/26/20	2/27/20	2/28/20	3/20/20	-	-	-	-	-	GoP	4,950,000.00			4,875,750.00			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	2/6/20	2/6/20	2/6/20	2/6/20	2/6/20		"FOR AWARD" (Waiting for Funds to be Release)

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Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20HM0082	Local Program, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Flood Control and Drainage, Flood Control Structures/Facilities, Construction of Flood Control Structure at Catulayan, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	2/12/20	2/13/20	2/21/20	3/12/20	3/12/20	3/13/20	3/14/20	4/7/20	-	-	-	-	-	GoP	19,600,000.00			18,620,000.00				1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	2/14/20	2/14/20	2/14/20	2/14/20	2/14/20		"FOR AWARD" (Waiting for Fuands to be Release)
20HM0083	Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy. Candanay Norte, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	2/12/20	2/13/20	2/21/20	3/12/20	3/12/20	-	-	-	-	-	-	-	-	GoP	10,000,000.00			-				1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	2/14/20	2/14/20	2/14/20	2/14/20	2/14/20		"FAILURE OF BIDDING" NO BIDS RECEIVED, RE IB DATED APRIL 20, 2020
20HM0083 (RE-IB)	Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi-Purpose Building, Brgy. Candanay Norte, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	4/17/20	4/20/20	4/29/20	7/30/20	7/30/20	-	-	-	-	-	-	-	-	GoP	10,000,000.00			-				1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	4/21/20	4/21/20	4/21/20	4/21/20	4/21/20		"FOR BIDDING"
20HM0088	Concreting of Brgy. Tignao to Brgy. Ytaya FMR, Brgy. Tignao and Brgy. Ytaya, Lazi, Siquijor	DEPARTMENT OF AGRICULTURE	Yes	Competitive Bidding	5/5/20	5/6/20	5/14/20	5/26/20	5/26/20	5/27/20	5/28/20	6/3/20	-	-	-	-	-	GoP	11,880,000.00			8,463,992.01				1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	5/7/20	5/7/20	5/7/20	5/7/20	5/7/20		"FOR AWARD" (Waiting for Fuands to be Release)
20HM0089	Concreting of Sitio Canghaling to Sitio Catugasan, Brgy. Catulayan FMR, Brgy. Catulayan, San Juan, Siquijor	DEPARTMENT OF AGRICULTURE	Yes	Competitive Bidding	5/5/20	5/6/20	5/14/20	5/26/20	5/26/20	5/27/20	5/28/20	6/3/20	-	-	-	-	-	GoP	12,870,000.00			9,173,897.45				1. COA 2. NGO 3. AREA EQUIPME NT 4. PICE	5/7/20	5/7/20	5/7/20	5/7/20	5/7/20		"FOR AWARD" (Waiting for Fuands to be Release)



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SIQUIJOR DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE VII
Larena, Siquijor

CERTIFICATION

This is to certify that this district has no project procured under Consulting Services for the period from January 1 to June 30, 2020.

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

Done, this 3rd day of July 2020 in DPWH – Siquijor District Engineering Office, Larena, Siquijor.


ELVIS G. CALUNOD
District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Siquijor District Engineering Office
Larena, Siquijor
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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	2020-02-001/ 2020-001-FEB Construction Materials and Supplies	Maintenance Section	No	Shopping	02/21/20	02/21/20	-	-	02/27/20	-	-	03/03/20	03/05/20	03/06/20	03/06/20	03/10/20	03/25/20	GoP	996,000.00			975,250.00			4	-	-	02/22/20	02/22/20	02/22/20	Awarded
	2020-03-002/ 2020-002-MAR Construction Materials and Supplies	Maintenance Section	No	Shopping	03/09/20	03/09/20	-	-	03/13/20	-	-	03/18/20	03/20/20	03/23/20	03/23/20	03/24/20	04/08/20	GoP	990,000.00			973,500.00			4	-	-	03/10/20	03/10/20	03/10/20	Awarded
	2020-03-003/ 2020-003-MAR Vehicle Parts and Accessories	Maintenance Section	No	Shopping	03/09/20	03/09/20	-	-	03/13/20	-	-	03/18/20	03/20/20	03/23/20	03/23/20	03/25/20	04/09/20	GoP	201,963.00			199,432.00			4	-	-	03/10/20	03/10/20	03/10/20	Awarded
	2020-03-004/ 2020-004-MAR Construction Materials and Supplies	Maintenance Section	No	Shopping	03/24/20	03/24/20	-	-	03/30/20	-	-	04/02/20	04/06/20	04/08/20	04/08/20	04/13/20	04/28/20	GoP	550,000.00			537,500.00			4	-	-	03/25/20	03/25/20	03/25/20	Awarded
	2020-03-005/ 2020-005-MAR Events Management	Maintenance Section	No	Shopping	03/24/20	03/24/20	-	-	03/30/20	-	-	04/02/20	04/06/20	04/08/20	04/08/20	04/13/20	04/28/20	GoP	30,000.00			29,890.00			4	-	-	03/25/20	03/25/20	03/25/20	Awarded
	2020-04-006/ 2020-006-APR Construction Materials and Supplies	Maintenance Section	No	Shopping	04/13/20	04/13/20	-	-	04/17/20	-	-	04/22/20	04/24/20	04/27/20	04/27/20	04/28/20	05/13/20	GoP	992,400.00			970,750.00			4	-	-	04/14/20	04/14/20	04/14/20	Awarded
	2020-04-007/ 2020-007-APR Vehicle Parts and Accessories	Maintenance Section	No	Shopping	04/20/20	04/20/20	-	-	04/24/20	-	-	04/27/20	04/29/20	04/30/20	04/30/20	05/04/20	05/19/20	GoP	166,750.00			165,000.00			4	-	-	04/21/20	04/21/20	04/21/20	Awarded
	2020-04-008/ 2020-008-APR Janitorial Equipment	Maintenance Section	No	Shopping	04/20/20	04/20/20	-	-	04/24/20	-	-	04/27/20	04/29/20	04/30/20	04/30/20	-	-	GoP	90,000.00			88,500.00			4	-	-	04/21/20	04/21/20	04/21/20	Failure due to unsuccessful award in the PhilGEPS caused by the inadvertently entered erroneous amount of posted ABC
	2020-04-009/ 2020-009-APR Janitorial Supplies	Maintenance Section	No	Shopping	04/20/20	04/20/20	-	-	04/24/20	-	-	04/27/20	04/29/20	04/30/20	04/30/20	05/04/20	05/19/20	GoP	53,850.00			52,800.00			4	-	-	04/21/20	04/21/20	04/21/20	Awarded

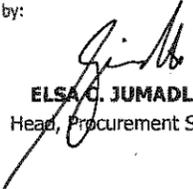
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As of January 1 to June 30, 2020

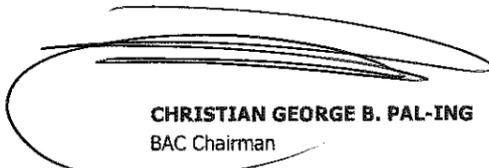
Code (JA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
	2020-04-010/ 2020-010-APR IT Parts, Accessories and Perip.	Planning and Design Section	No	Shopping	04/28/20	04/28/20	-	-	05/06/20	-	-	05/11/20	05/13/20	05/15/20	05/15/20	05/18/20	06/02/20	GoP	400,000.00			398,700.00			4	-	-	04/29/20	04/29/20	04/29/20		Awarded
	2020-04-011/ 2020-011-APR Airconditioning Units and Airconditioning Systems	Maintenance Section	No	Shopping	04/28/20	04/28/20	-	-	05/06/20	-	-	05/11/20	05/13/20	05/15/20	05/15/20	05/18/20	06/02/20	GoP	440,000.00			434,200.00			4	-	-	04/29/20	04/29/20	04/29/20		Awarded
	2020-04-012/ 2020-012-APR Furniture Parts and Accessories	Planning and Design Section	No	Shopping	04/28/20	04/28/20	-	-	05/06/20	-	-	05/11/20	05/13/20	05/15/20	05/15/20	-	-	GoP	399,971.00			395,479.00			4	-	-	04/29/20	04/29/20	04/29/20		Failure due to shortage of available funds
	2020-04-013/ 2020-013-APR Surveying Instruments	Planning and Design Section	No	Shopping	04/28/20	04/28/20	-	-	05/06/20	-	-	05/11/20	05/13/20	05/15/20	05/15/20	05/18/20	06/02/20	GoP	690,000.00			688,200.00			4	-	-	04/29/20	04/29/20	04/29/20		Awarded
	2020-04-014/ 2020-014-APR Fuel/Fuel Additives and Lubricants and Anti-Corrosive	DPWH Office	No	Shopping	04/28/20	04/28/20	-	-	05/06/20	-	-	05/11/20	05/13/20	05/15/20	05/15/20	05/18/20	06/02/20	GoP	676,800.00			664,030.00			4	-	-	04/29/20	04/29/20	04/29/20		Awarded
	2020-04-015/ 2020-015-APR Construction Materials and Supplies	Maintenance Section	No	Shopping	04/28/20	04/28/20	-	-	05/06/20	-	-	05/11/20	05/13/20	05/15/20	05/15/20	05/18/20	06/02/20	GoP	997,200.00			983,740.00			4	-	-	04/29/20	04/29/20	04/29/20		Awarded
	2020-05-016/ 2020-016-MAY Office Supplies	Planning and Design Section	No	Shopping	05/19/20	05/19/20	-	-	05/25/20	-	-	05/28/20	05/29/20	06/01/20	06/01/20	06/09/20	06/24/20	GoP	112,000.00			110,680.00			4	-	-	05/20/20	05/20/20	05/20/20		Awarded
	2020-05-017/ 2020-017-MAY Vehicle Parts and Accessories	Planning and Design Section	No	Shopping	05/19/20	05/19/20	-	-	05/25/20	-	-	05/28/20	05/29/20	06/01/20	06/01/20	06/09/20	06/24/20	GoP	140,000.00			138,250.00			4	-	-	05/20/20	05/20/20	05/20/20		Awarded
	2020-05-018/ 2020-018-MAY Airconditioning Maintenance Services	Maintenance Section	No	Shopping	05/19/20	05/19/20	-	-	05/25/20	-	-	05/28/20	05/29/20	06/01/20	06/01/20	06/09/20	06/24/20	GoP	78,000.00			76,400.00			4	-	-	05/20/20	05/20/20	05/20/20		Awarded
	2020-05-019/ 2020-019-MAY Janitorial Equipment	Maintenance Section	No	Shopping	05/19/20	05/19/20	-	-	05/25/20	-	-	05/28/20	05/29/20	06/01/20	06/01/20	06/09/20	06/24/20	GoP	90,000.00			88,500.00			4	-	-	05/20/20	05/20/20	05/20/20		Awarded

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Siquijor District Engineering Office
Larena, Siquijor
PROJECT MONITORING REPORT
for GOODS
As of January 1 to June 30, 2020

Code (JA/CS/PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
2020-05-019/2020-019-MAY Janitorial Equipment	Maintenance Section	No	Shopping	05/19/20	05/19/20	-	-	05/25/20	-	-	05/28/20	05/29/20	06/01/20	06/01/20	06/09/20	06/24/20	GoP	90,000.00			88,500.00			4	-	-	05/20/20	05/20/20	05/20/20	Awarded
2020-06-020/2020-020-JUNE Construction Materials and Supplies	Maintenance Section	No	Shopping	06/05/20	06/05/20	-	-	06/11/20	-	-	06/16/20	06/17/20	06/19/20	06/19/20	-	-	GoP	994,000.00			-			4	-	-	06/06/20	06/06/20	06/06/20	Failure due to no interested bidder
2020-06-021/2020-021-JUNE Construction Materials and Supplies	Maintenance Section	No	Shopping	06/09/20	06/09/20	-	-	06/15/20	-	-	06/18/20	06/19/20	06/22/20	06/22/20	06/24/20	07/09/20	GoP	305,463.35			303,512.70			4	-	-	06/10/20	06/10/20	06/10/20	Awarded
Total Allotted Budget of Procurement Activities																	7,521,634.35													
Total Contract Price of Procurement Activities Conducted																				7,410,851.70										
Total Savings (Total Allotted Budget - Total Contract Price)																				110,782.65										

ON - GOING PROCUREMENT ACTIVITIES																												
Code	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks
NONE																												
Total Allotted Budget of On-going Procurement Activities																	-			-								

Prepared by:

ELSA C. JUMADLA
 Head, Procurement Staff

Recommended for Approval by:

CHRISTIAN GEORGE B. PAL-ING
 BAC Chairman

APPROVED:

ELVIS G. CALUNOD
 District Engineer