

Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procureme nt 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)	
COMPLETED 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	1/20/20	1/22/20	11/24/20	12/16/20	12/17/20	-	-	GoP	92,640,000.00			89,895,740.26			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
	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 + 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	1/21/20	1/22/20	11/24/20	11/27/20	12/1/20	-	-	GoP	93,605,000.00			88,922,899.26			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
	20HM0005 OO1: Ensure Safe and Realiable 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	1/20/20	1/22/20	11/24/20	11/27/20	12/1/20	-	-	GoP	15,115,520.00			14,360,675.06			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
	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	MAINTENANCE SECTION	Yes	Competitive Bidding	12/4/19	12/5/19	12/13/19	12/27/19	12/27/19	12/27/19	1/21/20	1/22/20	10/2/20	10/8/20	10/9/20	-	-	GoP	49,000,000.00			46,556,685.14			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
	20HM0014 Convergence and Special Support Program - Construction/Improvemen t 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	12/4/19	12/4/19	12/5/19	1/8/20	1/9/20	11/24/20	11/27/20	12/1/20	-	-	GoP	19,600,000.00			18,620,194.34			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		AWARDED

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
PROCUREMENT MONITORING REPORT
for CIVIL WORKS
As of July 1 to December 31, 2020

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)
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	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	1/20/20	1/22/20	10/2/20	10/8/20	10/9/20	-	-	GoP	18,620,000.00			17,690,716.29			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
	20HM0018 Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Nonoc-Cangallas-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	11/13/19	12/5/19	12/10/19	11/24/20	11/27/20	12/1/20	-	-	GoP	9,800,000.00			9,310,234.35			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/26/19	10/26/19	10/26/19	10/26/19	10/26/19		AWARDED
	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 SIUQJOR	Yes	Competitive Bidding	11/19/19	11/20/19	11/28/19	12/10/19	12/10/19	12/11/19	1/13/20	1/14/20	11/24/20	11/27/20	12/1/20	-	-	GoP	14,700,000.00			13,965,000.00			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
	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 EQUIPMENT 4. PICE	10/31/19	10/31/19	10/31/19	10/31/19	10/31/19		CANCELLED (No Funds Released)
	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 EQUIPMENT 4. PICE	11/4/19	11/4/19	11/4/19	11/4/19	11/4/19		CANCELLED (No Funds Released)

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	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	10/28/19	10/29/19	11/7/19	11/20/19	11/20/19	11/20/19	12/13/19	12/17/19	-	-	-	-	-	GoP	92,640,000.00				89,895,740.26			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/30/19	10/30/19	10/30/19	10/30/19	10/30/19		CANCELLED (No Funds Released)
	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	11/7/19	12/2/19		-	-	-	-	-	GoP	92,640,000.00				89,895,740.26			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/19	11/19/19	11/19/19	11/19/19	11/19/19		CANCELLED (No Funds Released)
	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	12/11/19	12/11/19	12/12/19	1/10/20	1/14/20	-	-	-	-	-	GoP	92,640,000.00				89,895,740.26			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/21/19	11/21/19	11/21/19	11/21/19	11/21/19		CANCELLED (No Funds Released)
	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	12/17/19	1/20/20	1/22/20	-	-	-	-	-	GoP	92,640,000.00				89,895,740.26			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/6/19	12/6/19	12/6/19	12/6/19	12/6/19		CANCELLED (No Funds Released)
	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	11/21/19	12/16/20	12/17/20	11/13/20	11/19/20	11/20/20	-	-	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		AWARDED

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	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	12/5/19	12/5/19	12/6/19	1/8/20	1/9/20	11/13/20	11/19/20	11/20/20	-	-	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		AWARDED
	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	12/5/19	12/5/19	12/6/19	1/8/20	1/9/20	11/13/20	11/19/20	11/20/20	-	-	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		AWARDED
	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	3/2/20	3/6/20	10/2/20	10/8/20	10/9/20	-	-	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		AWARDED
	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	3/2/20	3/6/20	10/2/20	10/8/20	10/9/20	-	-	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		AWARDED
	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	2/19/20	3/6/20	11/13/20	11/19/20	11/20/20	-	-	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		AWARDED
	20HM0075 Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Asphaltin g 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	3/2/20	3/6/20	11/13/20	12/4/20	12/7/20	-	-	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		AWARDED
	20HM0076 Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Asphaltin g 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	3/2/20	3/6/20	11/13/20	12/4/20	12/7/20	-	-	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		AWARDED

Republic of the Philippines
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Larena, Siquijor
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	20HM0077 Local Program, Local Infrastructure Program, Local Roads and Bridges, Local Roads, Repair/Rehabilitation/Impr ovement 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	3/2/20	3/6/20	11/13/20	12/4/20	12/7/20	-	-	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		AWARDED
	20HM0078 Local Program, Construction/Repair/Reha bilitation/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	3/2/20	3/6/20	11/13/20	11/19/20	11/20/20	-	-	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		AWARDED
	20HM0079 Local Program, Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, National Roads and Bridges, National Roads, Rehabilitation/Reconstruct ion of National Roads with Slips, Slope Collapse, and Landslide – Tertiary Road – Luyang – Poo – Lazi Road	DPWH - SDEO	Yes	Competitive Bidding	2/4/20	2/5/20	2/14/20	2/26/20	2/26/20	2/27/20	3/16/20	3/20/20	11/13/20	11/19/20	11/20/20	-	-	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		AWARDED
	20HM0080 Local Program, Local Infrastructure Program, Buildings And Other Structures, Multipurpose/Facilities, Construction of Multi- Purpose Building, Brgy. Cabal-asan, 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	3/16/20	3/20/20	10/2/20	10/8/20	10/9/20	-	-	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		AWARDED
	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	3/16/20	3/20/20	10/2/20	10/8/20	10/9/20	-	-	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		AWARDED
	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	4/1/20	4/7/20	11/13/20	11/19/20	11/20/20	-	-	GoP	19,600,000.00			18,619,990.81			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	2/14/20	2/14/20	2/14/20	2/14/20	2/14/20		AWARDED

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	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	8/3/20	9/10/20	9/10/20	9/11/20	9/16/20	9/17/20	-	-	GoP	9,900,000.00			9,602,827.87			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/21/20	4/21/20	4/21/20	4/21/20	4/21/20		AWARDED
	20HM0088 Concreting of Brgy. Tignao to Brgy. Ytaya FMR, Brgy. Tignao and Brgy. Ytaya, Lazi, Siquijor	DA	Yes	Competitive Bidding	5/5/20	5/6/20	5/14/20	5/26/20	5/26/20	5/27/20	6/2/20	6/3/20	7/8/20	7/13/20	7/14/20	-	-	GoP	11,880,000.00			8,463,985.31			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	5/7/20	5/7/20	5/7/20	5/7/20	5/7/20		AWARDED
	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	6/2/20	6/3/20	7/8/20	7/13/20	7/14/20	-	-	GoP	12,870,000.00			9,173,870.77			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	5/7/20	5/7/20	5/7/20	5/7/20	5/7/20		AWARDED
	20HM0090 (RE-IB) MOOE – Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Repair and Maintenance of Road Safety Facilities	MAINTENANCE SECTION	Yes	Competitive Bidding	6/29/20	6/30/20	7/8/20	7/20/20	7/20/20	7/21/20	7/27/20	7/28/20	7/29/20	8/3/20	8/4/20	-	-	GoP	3,274,000.00			2,976,485.43			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	7/1/20	7/1/20	7/1/20	7/1/20	7/1/20		AWARDED
	20HM0091 Capital Outlay - Construction/Rehabilitatio n of Water Supply/Septage and Sewerage/Rain Water Collectors - Rain Water Collectors in Public Facilities -Region VII	MAINTENANCE SECTION	Yes	Competitive Bidding	6/21/20	6/22/20	6/29/20	7/13/20	7/13/20	9/8/20	9/9/20	9/10/20	9/11/20	9/16/20	9/17/20	-	-	GoP	4,086,775.00			3,882,184.92			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	6/23/20	6/23/20	6/23/20	6/23/20	6/23/20		AWARDED
	20HM0092 Construction of 1-Unit 2- Storey 4-Classroom School Building at Larena Central Elementary School, Larena, Siquijor	DEP ED	Yes	Competitive Bidding	7/8/20	7/9/20	7/17/20	7/30/20	7/30/20	8/3/20	8/19/20	9/11/20	9/14/20	9/17/20	9/18/20	-	-	GoP	11,000,000.00			10,666,533.53			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	7/10/20	7/10/20	7/10/20	7/10/20	7/10/20		AWARDED
	20HM0093 OO1: Ensure Safe and Reliable National Road System, Asset Preservation – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Siquijor Circumferential Rd – K0047+588 – K0047+806	MAINTENANCE SECTION	Yes	Competitive Bidding	7/29/20	7/30/20	8/7/20	8/19/20	8/19/20	8/20/20	8/28/20	9/1/20	11/24/20	11/27/20	12/1/20	-	-	GoP	7,252,000.00			6,889,101.82			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	7/31/20	7/31/20	7/31/20	7/31/20	7/31/20		AWARDED
Total Alloted Budget of Procurement Activities																		933,288,295.00														
Total Contract Price of Procurement Activities Conducted																					890,734,227.62											
Total Savings (Total Alloted Budget - Total Contract Price)																					42,554,067.38											

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ON - GOING PROCUREMENT ACTIVITIES																															
	21HM0001 Cluster I: 1. Convergence and Special Support Program, Construction/Improvemen t of Access Roads leading to Declared Tourism Destinations, Access Road leading to Ompas Beach, Liloan, Maria, Siquijor; 2. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Cantaroc B, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	11/4/2020	11/5/2020	11/13/20	11/25/20	11/25/20	11/26/20	12/1/20	-	-	-	-	-	-	GoP	4,430,000.00			4,207,282.47			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/6/20	11/6/20	11/6/20	11/6/20	11/6/20	"FOR AWARD" (Waiting for Funds to be Released)
	21HM0002 Cluster II: 1. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Candanay Sur, Siquijor, Siquijor; 2. Convergence and Special Support Program, Construction/Improvemen t of Access Roads leading to Trades, Industries and Economic Zones, Pangl- Candanay Sur Road connecting to Manufacturing Site and National Highway In Support of Peanut Processing Industry, Candanay Sur, Siquijor, Siquijor; 3. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Ibabao, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/4/2020	11/5/2020	11/13/20	11/25/20	11/25/20	11/26/20	12/1/20	-	-	-	-	-	-	GoP	6,410,000.00			6,083,759.47			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/6/20	11/6/20	11/6/20	11/6/20	11/6/20	"FOR AWARD" (Waiting for Funds to be Released)
	21HM0003 Cluster III: 1. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Parian, Enrique Villanueva, Siquijor; 2. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Lotlonton, Enrique Villanueva, Siquijor	LGU ENRIQUE VILLANUEVA	Yes	Competitive Bidding	11/4/2020	11/5/2020	11/13/20	11/25/20	11/25/20	11/26/20	12/1/20	-	-	-	-	-	-	GoP	3,960,000.00			3,759,222.30			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/6/20	11/6/20	11/6/20	11/6/20	11/6/20	"FOR AWARD" (Waiting for Funds to be Released)

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	21HM0004 Cluster IV: 1. 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, Lagnason Falls, Paradise Bay, Cambugahay Falls, Enchanted Baleta Tree, Tulapos Marine Sanctuary, St. Vincent Church, Belfry Cangbangag Falls, Brgy. Nonoc, Larena, Siquijor, Package II; 2. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Canlasog, Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	11/4/2020	11/5/2020	11/13/20	11/25/20	11/25/20	11/26/20	12/1/20	-	-	-	-	-	-	GoP	3,940,000.00			3,740,776.41			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/6/20	11/6/20	11/6/20	11/6/20	11/6/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0005 Cluster V: 1. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Cangmangki, Enrique Villanueva, Siquijor; 2. 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	11/4/2020	11/5/2020	11/13/20	11/25/20	11/25/20	11/26/20	12/1/20	-	-	-	-	-	-	GoP	4,430,000.00			4,205,283.97			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/6/20	11/6/20	11/6/20	11/6/20	11/6/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0006 Cluster VI: 1. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Pisong A, Maria, Siquijor; 2. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Pisong A- Pisong B Road leading to Cangbangag Falls, Maria, Siquijor; 3. 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, Package II	LGU LARENA	Yes	Competitive Bidding	11/10/2020	11/11/2020	11/19/20	12/1/20	12/1/20	12/2/20	12/9/20	-	-	-	-	-	-	GoP	6,816,300.00			6,475,485.23			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		"FOR AWARD" (Waiting for Funds to be Released)

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	21HM0007 Cluster VII: 1. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Tulapos, Enrique Villanueva, Siquijor; 2. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi- Purpose Building, Barangay Libo, Enrique Villanueva, Siquijor; 3. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Camogao, Enrique Villanueva, Siquijor	LGU ENRIQUE VILLANUEVA	Yes	Competitive Bidding	11/10/2020	11/11/2020	11/19/20	12/1/20	12/1/20	12/2/20	12/9/20	-	-	-	-	-	-	GoP	3,000,000.00			2,909,516.79			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0008 Cluster VIII: 1. Local Program, Local Roads and Bridges – Local Roads – Local Infrastructure Program, Rehabilitation of Road, Barangay Cansayang, San Juan, Siquijor; 2. Local Program, Local Roads and Bridges – Local Roads – Local Infrastructure Program, Rehabilitation of Road, Barangay Napo, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	11/10/2020	11/11/2020	11/19/20	12/1/20	12/1/20	12/2/20	12/5/20	-	-	-	-	-	-	GoP	3,960,000.00			3,760,203.60			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0009 Cluster IX: 1. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Seaports, Siquijor-San Antonio-Campalanas Road leading to RoRo Port, Siquijor, Siquijor; 2. Local Program, Local Roads and Bridges – Local Roads – Local Infrastructure Program, Construction (Completion) of Concreting of Road of Barangay Cang-asa, Siquijor, Siquijor; 3. Local Program, Local Roads and Bridges – Local Roads – Local Infrastructure Program, Rehabilitation of the Barangay Road of Sitio Canghaling of Barangay Catulayan, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	11/10/2020	11/11/2020	11/19/20	12/1/20	12/1/20	12/2/20	12/5/20	-	-	-	-	-	-	GoP	4,450,000.00			4,225,957.09			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		"FOR AWARD" (Waiting for Funds to be Released)

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	21HM0010 Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Concreting of Road, Brgy. Lico-an and Brgy. Bonga, Maria, Siquijor	LGU LAZI	Yes	Competitive Bidding	11/10/2020	11/11/2020	11/19/20	12/1/20	12/1/20	12/2/20	12/9/20	-	-	-	-	-	-	GoP	4,950,000.00			4,796,780.31			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0011 OO1: Ensure Safe and Reliable National Road System, Asset Preservation – Preventive Maintenance – Secondary Roads, Siquijor Circumferential Rd - K0006 + 001 – K0006 + 222	DPWH - SDEO	Yes	Competitive Bidding	11/10/2020	11/11/2020	11/19/20	12/1/20	12/1/20	12/2/20	12/5/20	-	-	-	-	-	-	GoP	4,878,440.00			4,631,612.01			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0012 Cluster X: 1. Local Program, Local Roads and Bridges – Local Roads – Local Infrastructure Program, Rehabilitation of Road, Barangay Lambojon, Siquijor, Siquijor; 2. 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	11/10/2020	11/11/2020	11/19/20	12/1/20	12/1/20	12/2/20	12/7/20	-	-	-	-	-	-	GoP	4,430,000.00			4,206,820.66			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0013 Cluster XI: 1. 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, Package II; 2. 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 LAZI	Yes	Competitive Bidding	11/10/2020	11/11/2020	11/19/20	12/1/20	12/1/20	12/2/20	12/5/20	-	-	-	-	-	-	GoP	4,410,000.00			4,187,757.59			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		"FOR AWARD" (Waiting for Funds to be Released)

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	21HM0014 Cluster XII: 1. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Cangdaran, Lazi, Siquijor; 2. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Tigbawan, Lazi, Siquijor; 3. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Sinacolon, Lazi, Siquijor; 4. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Tagmanocan, Lazi, Siquijor; 5. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Capalsanan, Lazi, Siquijor; 6. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Catamboan, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20	-	-	-	-	-	-	-	-	GoP	4,500,000.00			4,273,124.29			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0015 Cluster XIII: 1. Local Program, Local Roads and Bridges - Local Infrastructure Program, Rehabilitation of Road, Barangay Tebjong, Siquijor, Siquijor; 2. 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; 3. 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, Package II		Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20	-	-	-	-	-	-	-	-	GoP	6,880,000.00			5,992,206.40			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0016 Cluster XIV: 1. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Canlambo-Balolong-Bintangan Road, Brgy. Canlambo, Larena, Siquijor; 2. Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Concreting of Helen access road leading to Palingkod Hills and St. Nino Shrine; 3. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Completion of Sabang Road to Purok Bontod, Barangay Sabang, Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20	-	-	-	-	-	-	-	-	GoP	6,880,000.00			6,165,949.08			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)

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	21HM0017 Local Program, Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Rehabilitation/Improvement of Gabayan-Talayong- (Lower Cabangcalan) Road, Siquijor	LGU LAZI	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20	-	-	-	-	-	-	-	-	GoP	18,620,000.00			13,972,118.16			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0018 Local Program, Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Rehabilitation/Improvement of Simacolong – Minalulan – Saguling – Nabutay Road, Siquijor	LGU LAZI	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20	-	-	-	-	-	-	-	-	GoP	18,620,000.00			15,769,458.84			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0019 OO1: Ensure Safe and Reliable National Road System, Asset Preservation – Preventive Maintenance – Secondary Roads, Siquijor Circumferential Rd - K0072 + 902 – K0073 + 025	DPWH - SDEO	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20	-	-	-	-	-	-	-	-	GoP	2,471,060.00			2,602,138.60			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0020 OO1: Ensure Safe and Reliable National Road System, Asset Preservation – Preventive Maintenance – Tertiary Roads, Luyang-Poo-Lazi Rd - K0007 + 000 – K0007 + 444	DPWH - SDEO	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20	-	-	-	-	-	-	-	-	GoP	9,800,000.00			9,233,518.25			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0021 OO1: Ensure Safe and Reliable National Road System, Asset Preservation – Preventive Maintenance – Secondary Roads, Siquijor Circumferential Rd - K0023 + 000 – K0024 + 102	DPWH - SDEO	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20	-	-	-	-	-	-	-	-	GoP	24,353,000.00			22,556,813.75			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0022 Cluster XV: 1. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Nabutay, Maria, Siquijor; 2. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi- Purpose Building, Barangay Saguing, Maria, Siquijor; 3. Local Program, Buildings and Other Structures – Multipurpose / Facilities – Local Infrastructure Program, Construction of Multi- Purpose Building, Barangay Minalulan, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20	-	-	-	-	-	-	-	-	GoP	3,000,000.00			2,909,377.48			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)

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	21HM0023 OO1: Ensure Safe and Reliable National Road System, Asset Preservation – Preventive Maintenance – Secondary Roads, Siquijor Circumferential Rd - K0039 + 362 – K0040 + 266	DPWH - SDEO	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20	-	-	-	-	-	-	-	-	GoP	20,015,520.00			20,793,959.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0024 OO1: Ensure Safe and Reliable National Road System, Asset Preservation – Preventive Maintenance – Secondary Roads, Siquijor Circumferential Rd - K0073 + 182 – K0074 + 174	DPWH - SDEO	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20	-	-	-	-	-	-	-	-	GoP	21,905,940.00			20,793,959.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0025 Local Program, Local Roads and Bridges – Local Roads – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects, Rehabilitation/Improveme nt of Nagerong – Tagmanocan – Capalasanan – Cantugbas –Cantaroc A Road, Siquijor	LGU MARIA	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20	-	-	-	-	-	-	-	-	GoP	18,620,000.00			15,078,167.06			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0026 OO1: Ensure Safe and Reliable National Road System, Asset Preservation – Preventive Maintenance – Secondary Roads, Siquijor Circumferential Rd - K0013 + 095 – K0014 + 174, K0016 + 000 – K0016 + 150, K0019 + 152 – K0020 + 137	DPWH - SDEO	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20	-	-	-	-	-	-	-	-	GoP	49,000,000.00			46,519,175.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0027 Cluster XVI: 1. Local Program, Water Management Facilities - Water Supply – Local Infrastructure Program, Construction (Completion) of Water Supply System, Barangay Panlautan, Siquijor, Siquijor; 2. Local Program, Water Management Facilities - Water Supply – Local Infrastructure Program, Rehabilitation of Water Supply System, Barangay Canlambo, Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	11/17/2020	11/18/2020	11/26/20	12/28/20	12/28/20	-	-	-	-	-	-	-	-	GoP	1,000,000.00			949,580.19			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		"FOR AWARD" (Waiting for Funds to be Released)

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	21HM0028 Cluster XVII: 1. Local Program, Buildings and Other Structures Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Bolot, Enrique Villanueva, Siquijor; 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Olave, Enrique Villanueva, Siquijor; 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Balolong, Enrique Villanueva, Siquijor; 4. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Manan-ao, Enrique Villanueva, Siquijor	LGU ENRIQUE VILLANUEVA	Yes	Competitive Bidding	11/25/2020	11/26/2020	12/4/20	12/16/20	12/16/20	12/18/20	12/28/20	-	-	-	-	-	-	GoP	4,000,000.00			3,724,039.65			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0029 Cluster XVIII: 1. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Dumanhog, Siquijor, Siquijor; 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Catiguan, Siquijor, Siquijor; 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction (Completion) of Multi-Purpose Building, Barangay Tongo, Siquijor, Siquijor; 4. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Rehabilitation of Multi Purpose Building, Barangay Pasihagon, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/25/2020	11/26/2020	12/4/20	12/16/20	12/16/20	12/18/20	12/28/20	-	-	-	-	-	-	GoP	3,000,000.00			2,848,081.68			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0030 Cluster XIX: 1. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Poblacion Norte, Maria, Siquijor; 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Looc, Maria, Siquijor; 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Sawang, Maria, Siquijor; 4. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Calunasan, Maria, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/25/2020	11/26/2020	12/4/20	12/16/20	12/16/20	12/18/20	12/28/20	-	-	-	-	-	-	GoP	4,000,000.00			3,879,573.28			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		"FOR AWARD" (Waiting for Funds to be Released)

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	21HM0031 Local Program, Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation of Various Infrastructure including Local Projects, Rehabilitation/Improveme nt of Road, Canal- Dumanhug-Calpilan, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/25/2020	11/26/2020	12/4/20	12/16/20	12/16/20	12/18/20	12/28/20	-	-	-	-	-	-	GoP	18,620,000.00			17,674,654.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0032 Cluster XX: 1. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction (Completion) of Multi- Purpose Building (Covered Court), Barangay Cangmatnog, Siquijor, Siquijor; 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction (Completion) of Multi- Purpose Building, Barangay Cang- atuyom, Siquijor, Siquijor; 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction (Completion) of Multi-Purpose Building, Barangay Cantabon, Siquijor, Siquijor; 4. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Canghunghunog, Siquijor, Siquijor; 5. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Cang-Inte, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/25/2020	11/26/2020	12/4/20	12/16/20	12/16/20	12/18/20	12/28/20	-	-	-	-	-	-	GoP	4,500,000.00			4,290,825.07			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0033 Cluster XXI: 1. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Tacloban, Siquijor, Siquijor; 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Olo, Siquijor, Siquijor; 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Rehabilitation of Multi- Purpose Building, Barangay Banban, Siquijor, Siquijor; 4. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Cang-Isad, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/25/2020	11/26/2020	12/4/20	12/16/20	12/16/20	12/18/20	12/28/20	-	-	-	-	-	-	GoP	3,500,000.00			3,323,340.60			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		"FOR AWARD" (Waiting for Funds to be Released)

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	21HM0034 Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Tigbawan Cangclaran- Kinamandagan Road, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	11/25/2020	11/26/2020	12/4/20	12/17/20	12/17/20	12/18/20	12/28/20	-	-	-	-	-	-	GoP	24,750,000.00			20,839,175.78			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0035 Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Tigbawan Cangclaran- Kinamandagan Road, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	11/25/2020	11/26/2020	12/4/20	12/17/20	12/17/20	12/18/20	12/28/20	-	-	-	-	-	-	GoP	18,620,000.00			16,168,752.80			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0036 Cluster XXII: 1. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Sabang, Siquijor, Siquijor; 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Luyang, Siquijor, Siquijor; 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Rehabilitation of Multi- Purpose Building, Barangay Cang-agong, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/25/2020	11/26/2020	12/4/20	12/17/20	12/17/20	12/18/20	12/28/20	-	-	-	-	-	-	GoP	2,500,000.00			2,372,723.15			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0037 Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Capalasanan, Lazi to Cantugbas, Maria Road, municipalities of Lazi and Maria, Siquijor	LGU LAZI & MARIA	Yes	Competitive Bidding	11/25/2020	11/26/2020	12/4/20	12/17/20	12/17/20	12/18/20	12/28/20	-	-	-	-	-	-	GoP	24,750,000.00			20,127,117.68			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0038 Cluster XXIII: 1. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi- Purpose Building, Barangay Lala-o, San Juan, Siquijor; 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Maite, San Juan, Siquijor; 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi- Purpose Building, Barangay Tambisan, San Juan, Siquijor; 4. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Canasagan, San Juan, Siquijor; 5. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi- Purpose Building, Barangay Candura, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	12/2/2020	12/3/2020	12/11/20	12/23/20	12/23/20	12/28/20	-	-	-	-	-	-	-	GoP	4,500,000.00			4,273,655.98			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/4/20	12/4/20	12/4/20	12/4/20	12/4/20		"FOR AWARD" (Waiting for Funds to be Released)


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	21HM0039 Cluster XXIV: 1. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Poblacion, Siquijor, Siquijor; 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Tacdog, Siquijor, Siquijor; 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Polangyuta, Siquijor, Siquijor; 4. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Calalanan, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	12/2/2020	12/3/2020	12/11/20	12/23/20	12/23/20	12/28/20	-	-	-	-	-	-	-	GoP	4,000,000.00			3,798,084.03			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/4/20	12/4/20	12/4/20	12/4/20	12/4/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0040 Local Program, Local Roads and Bridges - Local Roads – Local Infrastructure Program, Concreting Barangay Road from Caipilan to the boundary of Solangon, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	12/2/2020	12/3/2020	12/11/20	12/23/20	12/23/20	12/28/20	-	-	-	-	-	-	-	GoP	1,000,000.00			949,918.77			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/4/20	12/4/20	12/4/20	12/4/20	12/4/20		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0041 Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Completion of Multi-Purpose Building, Barangay Paliton, San Juan, Siquijor	LGU SAN JUAN	Yes	Competitive Bidding	12/2/2020	12/3/2020	12/11/20	12/23/20	12/23/20	12/28/20	-	-	-	-	-	-	-	GoP	1,000,000.00			892,514.10			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/4/20	12/4/20	12/4/20	12/4/20	12/4/20		"FOR AWARD" (Waiting for Fuands to be Release)
	21HM0042 Cluster XXV: 1. Local Program, Buildings and Other Structures Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Kimba, Lazl, Siquijor; 2. Local Program, Buildings and Other Structures Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Lower Cabangalan, Lazl, Siquijor; 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Upper Cabangalan, Lazl, Siquijor; 4. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Ytaya, Lazl, Siquijor; 5. Local Program, Buildings and Other Structures Multipurpose / Facilities - Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Campalanas, Lazl, Siquijor	LGU LAZI	Yes	Competitive Bidding	12/2/2020	12/3/2020	12/11/20	12/23/20	12/23/20	12/28/20	-	-	-	-	-	-	-	GoP	4,500,000.00			3,802,461.09			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/4/20	12/4/20	12/4/20	12/4/20	12/4/20		"FOR AWARD" (Waiting for Funds to be Released)

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
PROCUREMENT MONITORING REPORT
for CIVIL WORKS
As of July 1 to December 31, 2020

Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procureme nt 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 Recommendl 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	
	21HM0043 (Re-IB) Convergence and Special Support Program, Special Road Fund – Motor Vehicle Users Charge (MVUC) as per R.A. 11239, Rehabilitation of Ban- Ban- Pili- Catamboan Road, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	12/2/2020	12/29/2020	1/22/21	2/4/21	2/4/21	-	-	-	-	-	-	-	GoP	82,025,000.00			-			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/30/20	12/30/20	12/30/20	12/30/20	12/30/20		"FOR RE- BIDDING"
	21HM0044 Concreting of Brgy. Cantugbas to Brgy. Logucan FMR Brgy. Cantugbas and Brgy. Logucan, Maria, Siquijor	DA	Yes	Competitive Bidding	12/8/20	12/9/20	12/17/20	12/29/19	12/29/20	-	-	-	-	-	-	-	GoP	11,880,000.00			9,203,938.78			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/10/20	12/10/20	12/10/20	12/10/20	12/10/20		"FOR AWARD" (Waiting for Funds to be Released)
Total Alloted Budget of On-going Procurement Activities																		482,875,260.00			362,968,859.44										

Prepared by:


ELSA C. JUMADLA
 Head, Procurement Staff

Recommended for Approval by:


NORMAN C. CARPIO
 BAC Chairman

APPROVED:


GUMER M. CASTILLO, DPA, ASEAN Eng.
 OIC - District Engineer