

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, 2022

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 Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	22HM0076 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 at Cangbagsa River Control I, Cangbagsa, Siquijor	DPWH - SDEO	No	Competitive Bidding	6/21/22	6/22/22	6/30/22	7/12/22	7/12/22	7/19/22	7/20/22	7/22/22	7/25/22	7/28/22	7/29/22	-	-	GoP	2,550,000.00			1,980,000.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	6/23/22	6/23/22	6/23/22	6/23/22	6/23/22		AWARDED
	22HM0077 MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Public Buildings - Repair/Maintenance of DPWH Building Planning/COA/Construction, North Poblacion, Larena, Siquijor	DPWH - SDEO	No	Competitive Bidding	6/21/22	6/22/22	6/30/22	7/12/22	7/12/22	7/19/22	7/28/22	8/1/22	8/2/22	8/5/22	8/8/22	-	-	GoP	1,550,000.00			1,535,943.74			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	6/23/22	6/23/22	6/23/22	6/23/22	6/23/22		AWARDED
	22HM0078 MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Public Buildings - Repair/Maintenance of DoTr Building LTO Office Buluiding, Caipilan, Siquijor, Siquijor	DPWH - SDEO	No	Competitive Bidding	6/21/22	6/22/22	6/30/22	7/12/22	7/12/22	7/19/22	7/20/22	7/22/22	7/25/22	7/28/22	7/29/22	-	-	GoP	1,500,000.00			1,485,000.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	6/23/22	6/23/22	6/23/22	6/23/22	6/23/22		AWARDED
	22HM0079 Capital Outlay - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System - Rainwater Collector in Public Facilities	DPWH - SDEO	No	Competitive Bidding	9/13/22	9/14/22	9/22/22	10/4/22	10/4/22	10/5/22	10/10/22	10/12/22	10/13/22	10/18/22	10/19/22	-	-	GoP	3,069,906.25			3,039,167.99			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	9/15/22	9/15/22	9/15/22	9/15/22	9/15/22		AWARDED
	22HM0080 Capital Outlay - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/Rainwater Collector System - Rainwater Collector System	DPWH - SDEO	No	Competitive Bidding	9/13/22	9/14/22	9/22/22	10/4/22	10/4/22	10/5/22	10/10/22	10/12/22	10/13/22	10/18/22	10/19/22	-	-	GoP	4,439,000.00			4,390,549.85			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	9/15/22	9/15/22	9/15/22	9/15/22	9/15/22		AWARDED
	22HM0081 Capital Outlay - Basic Educational Facilities Fund (BEFF) - Batch 2: Construction of Elementary and Secondary Classrooms under the DepEd's Basic Educational Facilities Funds: Construction of 2STY6CL, San Juan Integrated School, San Juan, Siquijor	DepEd	No	Competitive Bidding	11/15/22	11/16/22	11/24/22	12/6/22	12/6/22	12/7/22	12/8- 15/2022	12/19/22	12/20/22	12/29/22	1/3/23	-	-	GoP	21,000,000.00			20,989,828.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/17/22	11/17/22	11/17/22	11/17/22	11/17/22		AWARDED
Total Alloted Budget of Procurement Activities																			34,108,906.25													
Total Contract Price of Procurement Activities Conducted																						33,420,489.58										
Total Savings (Total Alloted Budget - Total Contract Price)																						688,416.67										


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 As of July 1 to December 31, 2022

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)	
	23HM0086 OO2: Protect Lives and Properties Against Major Floods, Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure and Drainage Systems at Cangbagsa, Larena, Siquijor	LGU - LARENA	Yes	Competitive Bidding	11/22/22	11/24/22	12/2/22	12/14/22	12/14/22	12/15/22	12/16/22	-	-	-	-	-	GoP	4,900,000.00			4,851,000.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/25/22	11/25/22	11/25/22	11/25/22	11/25/22		FOR AWARD	
Total Alloted Budget of On-going Procurement Activities																		754,953,345.00			734,103,692.24											

Prepared by:


ELSA C. JUMADLA
 Head, Procurement Staff

Recommended for Approval by:


ERMIE P. GONGON
 BAC Chairman

APPROVED:


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

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
PROCUREMENT MONITORING REPORT
 for GOODS
 As of July 1 to December 31, 2022

Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Com pletion/Accept ance (If applicable)	
	2022-12-025 2022-019-DEC Office Equipment Parts & Accessories	Planning and Design Section	Shopping	12/09/22	12/09/22	-	-	12/19/22	-	-	12/22/22	12/23/22	12/26/22	12/26/22	01/11/23		SR2022- 03-005618 & SR2022- 02-004219	137,000.00			135,300.00			-	-	-	-	-	-	-	Awarded
	2022-12-026 2022-020-DEC Safety and Occupational Products	Planning and Design Section	Shopping	12/09/22	12/09/22	-	-	12/19/22	-	-	12/22/22	12/23/22	12/26/22	12/26/22	01/11/23		SR2022- 02-004219	43,800.00			43,000.00			-	-	-	-	-	-	-	Awarded
	2022-12-027 2022-021-DEC Office Supplies	Planning and Design Section	Shopping	12/09/22	12/09/22	-	-	12/19/22	-	-	12/22/22	12/23/22	12/26/22	12/26/22	01/11/23		SR2022- 02-004219	453,850.00			444,923.00			-	-	-	-	-	-	-	Awarded
	2022-12-028 2022-022-DEC Vehicle Parts and Accessories	Maintenance Section	Shopping	12/09/22	12/09/22	-	-	12/19/22	-	-	12/22/22	12/23/22	12/26/22	12/26/22	01/11/23		MNRB FY2022	850,145.00			844,820.00			-	-	-	-	-	-	-	Awarded
Total Alloted Budget of Procurement Activities																		33,563,452.32													
Total Contract Price of Procurement Activities Conducted																		33,362,271.37													
Total Savings (Total Alloted Budget - Total Contract Price)																		201,180.95													

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
PROCUREMENT MONITORING REPORT
for GOODS
As of July 1 to December 31, 2022

Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Com pletion/Accept ance (If applicable)	
ON - GOING PROCUREMENT ACTIVITIES																															
	2022-12-021 23GHM0001 Construction Materials & Supplies	Maintenance Section	Public Bidding	12/07/22	12/09/22	12/16/22	12/28/22	12/28/22	01/03/23	01/04/23							MNRB FY2022	4,049,970.00			4,031,535.00			1. COA 2. Area Equipment 3.ALTAMCO 4. Siquijor Chamber of Commerce	12/12/22	12/12/22	12/12/22	12/12/22	12/12/22		For Award
	2022-12-022 23GHM0002 Vehicle Parts and Accessories	Administrative Section	Public Bidding	12/07/22	12/09/22	12/16/22	12/28/22	12/28/22	01/03/23	01/04/23							EAO FY2022	2,046,100.00			2,039,927.00			1. COA 2. Area Equipment 3.ALTAMCO 4. Siquijor Chamber of Commerce	12/12/22	12/12/22	12/12/22	12/12/22	12/12/22		For Award
	2022-12-023 23GHM0003 Fuel/Fuel Additives and Lubricants and Anti-Corrosive	Administrative Section	Public Bidding	12/07/22	12/09/22	12/16/22	12/28/22	12/28/22	01/03/23	01/04/23							EAO FY2022	4,953,815.00			4,946,013.00			1. COA 2. Area Equipment 3.ALTAMCO 4. Siquijor Chamber of Commerce	12/12/22	12/12/22	12/12/22	12/12/22	12/12/22		For Award
	2022-12-024 23GHM0004 Office Supplies	Administrative Section	Public Bidding	12/07/22	12/09/22	12/16/22	12/28/22	12/28/22	01/03/23	01/04/23							EAO FY2022	2,001,530.00			1,992,508.00			1. COA 2. Area Equipment 3.ALTAMCO 4. Siquijor Chamber of Commerce	12/12/22	12/12/22	12/12/22	12/12/22	12/12/22		For Award
Total Alloted Budget of On-going Procurement Activities																		13,051,415.00			13,009,983.00										

Prepared by:


ELSA C. JUMADLA
 Head, Procurement Staff

Recommended for Approval by:


ERMIE P. GONGOB
 BAC Chairman

APPROVED:


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

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Siquijor District Engineering Office
Larena, Siquijor
PROCUREMENT MONITORING REPORT
for CONSULTANCY
As of JULY 1 TO DECEMBER 31, 2022

Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End- User	Is this an Early Procurement?	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																																
	22CSHM01 Feasibility Study/Pre- Feasibility Study/Preliminary and Detailed Engineering (Subsurface Soil Exploration) of various priority infrastructure projects, Province of Siquijor	DPWH - SDEO	No	Competitive Bidding	12/4/2022	12/5/2022	12/16/2022	12/27/2022	12/27/2022	12/27/2022	12/27/2022	12/28/2022	12/29/2022	1/6/2023	1/9/2023	-	-	GoP	4,750,000.00	-	-	4,740,000.00	-	-	-	12/6/22	12/6/22	12/6/22	12/6/22	12/6/22	-	AWARDED
Total Alloted Budget of Procurement Activities																			4,750,000.00													
Total Contract Price of Procurement Activities Conducted																			4,740,000.00													
Total Savings (Total Alloted Budget - Total Contract Price)																			10,000.00													

ON - GOING PROCUREMENT ACTIVITIES																																
	NONE																															
Total Alloted Budget of On-going Procurement Activities																			-			-										

Prepared by:

ELSA C. JUMADLA
Head, Procurement Staff

Recommended for Approval by:

ERMIE P. GONGB
BAC Chairman

APPROVED:

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