

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Siquijor District Engineering Office
Larena, Siquijor
PROCUREMENT MONITORING REPORT
for CIVIL WORKS
As of January 1 to June 30, 2021

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)	
	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	11/10/20	11/11/20	11/19/20	12/1/20	12/1/20	12/2/20	12/3/20	3/2/21	3/16/21	3/22/21	3/23/21	-	-	GoP	3,000,000.00			2,909,516.67			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		AWARDED
	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	11/10/20	11/11/20	11/19/20	12/1/20	12/1/20	12/2/20	12/3/20	3/3/21	3/16/21	3/22/21	3/23/21	-	-	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		AWARDED
	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	11/10/20	11/11/20	11/19/20	12/1/20	12/1/20	12/2/20	12/3/20	3/3/21	3/16/21	3/22/21	3/23/21	-	-	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		AWARDED
	21HM0010 Local Program, Local Roads and Bridges – Local Roads – Local Infrastructure Program, Concreting of Road, Brgy. Licoan and Brgy. Bonga, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	11/10/20	11/11/20	11/19/20	12/1/20	12/1/20	12/2/20	12/3/20	3/2/21	3/16/21	3/22/21	3/23/21	-	-	GoP	4,950,000.00			4,796,780.27			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/12/20	11/12/20	11/12/20	11/12/20	11/12/20		AWARDED
	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	11/10/20	11/11/20	11/19/20	12/1/20	12/1/20	12/2/20	12/3/20	3/3/21	3/16/21	3/22/21	3/23/21	-	-	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		AWARDED

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	21HM0015 (Re-IB) Cluster XIII: 1. Local Program, Local Roads and Bridges - Local Roads - Local Infrastructure Program, Rehabilitation of Road, Barangay Tebjong, 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	LGU SIQUIJOR	Yes	Competitive Bidding	4/12/21	4/13/21	4/22/21	5/4/21	5/4/21	5/5/21	5/6/21	5/11/21	5/14/21	5/17/21	5/18/21	-	-	GoP	6,880,000.00			6,535,999.94			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/14/21	4/14/21	4/14/21	4/14/21	4/14/21	AWARDED	
	21HM0016 (Re-IB) 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	4/12/21	4/13/21	4/22/21	5/4/21	5/4/21	5/5/21	5/6/21	5/11/21	5/14/21	5/17/21	5/18/21	-	-	GoP	6,880,000.00			6,534,989.14			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/14/21	4/14/21	4/14/21	4/14/21	4/14/21	AWARDED	
	21HM0017 (Re-IB) 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	4/12/21	4/13/21	4/22/21	5/4/21	5/4/21	5/5/21	5/6/21	5/11/21	5/14/21	5/17/21	5/18/21	-	-	GoP	18,620,000.00			17,689,168.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/14/21	4/14/21	4/14/21	4/14/21	4/14/21	AWARDED	
	21HM0018 (Re-IB) 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 MARIA	Yes	Competitive Bidding	4/12/21	4/13/21	4/22/21	5/4/21	5/4/21	5/5/21	5/6/21	5/11/21	5/14/21	5/17/21	5/18/21	-	-	GoP	18,620,000.00			17,687,609.41			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/14/21	4/14/21	4/14/21	4/14/21	4/14/21	AWARDED	
	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	11/17/20	11/18/20	11/26/20	12/28/20	12/28/20	12/29/20	1/5/21	3/8/21	3/16/21	3/22/21	3/23/21	-	-	GoP	2,741,060.00			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	AWARDED	

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	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	11/17/20	11/18/20	11/26/20	12/28/20	12/28/20	12/29/20	1/5/21	4/14/21	4/20/21	4/23/21	4/29/21	-	-	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		AWARDED
	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	11/17/20	11/18/20	11/26/20	12/28/20	12/28/20	12/29/20	1/5/21	4/14/21	4/20/21	4/23/21	4/29/21	-	-	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		AWARDED
	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 Saguling, 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	11/17/20	11/18/20	11/26/20	12/28/20	12/28/20	12/29/20	1/5/21	3/9/21	3/16/21	3/22/21	3/23/21	-	-	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		AWARDED
	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	11/17/20	11/18/20	11/26/20	12/28/20	12/28/20	12/29/20	1/5/21	4/14/21	4/20/21	4/23/21	4/29/21	-	-	GoP	20,015,520.00			18,647,996.05			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		AWARDED
	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	11/17/20	11/18/20	11/26/20	12/28/20	12/28/20	12/26/20	1/5/21	3/9/21	3/17/21	3/24/21	3/25/21	-	-	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		AWARDED
	21HM0025 (Re-IB) Local Program, Local Roads and Bridges – Local Roads – Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Rehabilitation/Improvement of Nagerong – Tagmanocan – Capalasanan – Cantugbas –Cantaroc A Road, Siquijor	LGU MARIA	Yes	Competitive Bidding	4/12/21	4/13/21	4/22/21	5/4/21	5/4/21	5/5/21	5/6/21	5/11/21	5/14/21	5/17/21	5/18/21	-	-	GoP	18,620,000.00			17,688,965.40			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/14/21	4/14/21	4/14/21	4/14/21	4/14/21		AWARDED

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	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	11/17/20	11/18/20	11/26/20	12/28/20	12/28/20	12/29/20	1/5/21	4/14/21	4/20/21	4/23/21	4/29/21	-	-	GoP	49,000,000.00			46,519,124.06			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/19/20	11/19/20	11/19/20	11/19/20	11/19/20		AWARDED
	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	11/17/20	11/18/20	11/26/20	12/28/20	12/28/20	12/29/20	1/5/21	3/9/21	3/17/21	3/24/21	3/25/21	-	-	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		AWARDED
	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	11/25/20	11/26/20	12/4/20	12/16/20	12/16/20	12/17/20	12/21/20	2/26/21	3/12/21	3/18/21	3/19/21	-	-	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		AWARDED
	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 Caticugan, 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	11/25/20	11/26/20	12/4/20	12/16/20	12/16/20	12/17/20	12/21/20	3/3/21	3/16/21	3/22/21	3/23/21	-	-	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		AWARDED

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	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 Lococ, 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 MARIA	Yes	Competitive Bidding	11/25/20	11/26/20	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		CANCELLED
	21HM0031 Local Program, Local Roads and Bridges - Local Roads - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects, Rehabilitation/Improvement of Road, Canal-Dumanhug-Caipilan, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	11/25/20	11/26/20	12/4/20	12/16/20	12/16/20	12/17/20	12/21/20	3/4/21	3/17/21	3/24/21	3/25/21	-	-	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		AWARDED
	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 Canghunoghunog, 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	11/25/20	11/26/20	12/4/20	12/16/20	12/16/20	12/17/20	12/21/20	3/2/21	3/16/21	3/22/21	3/23/21	-	-	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		AWARDED

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	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	11/25/20	11/26/20	12/4/20	12/17/20	12/17/20	12/18/20	12/21/20	3/3/21	3/16/21	3/22/21	3/23/21	-	-	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		AWARDED
	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	11/25/20	11/26/20	12/4/20	12/17/20	12/17/20	12/18/20	12/21/20	3/2/21	3/15/21	3/24/21	3/25/21	-	-	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		AWARDED
	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	11/25/20	11/26/20	12/4/20	12/17/20	12/17/20	12/18/20	12/21/20	3/2/21	3/15/21	3/24/21	3/25/21	-	-	GoP	18,620,000.00			16,168,751.87			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/27/20	11/27/20	11/27/20	11/27/20	11/27/20		AWARDED
	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	11/25/20	11/26/20	12/4/20	12/17/20	12/17/20	12/18/20	12/21/20	3/3/21	3/16/21	3/22/21	3/23/21	-	-	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		AWARDED
	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	11/25/20	11/26/20	12/4/20	12/17/20	12/17/20	12/18/20	12/21/20	3/2/21	3/15/21	3/24/21	3/25/21	-	-	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		AWARDED

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	21HM0042 Cluster XXV: 1. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Kimba, Lazi, Siquijor; 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Lower Cabangalan, Lazi, Siquijor; 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Upper Cabangalan, Lazi, Siquijor; 4. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Ytaya, Lazi, Siquijor; 5. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program, Rehabilitation of Multi-Purpose Building, Barangay Campalanas, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	12/2/20	12/3/20	12/11/20	12/23/20	12/23/20	12/24/20	1/6/21	3/3/21	3/16/21	3/22/21	3/23/21	-	-	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		AWARDED
	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- Piji- Catamboan Road, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	3/10/21	3/11/21	3/19/21	3/31/21	3/31/21	4/1/21	4/6/21	4/19/21	4/20/21	4/29/21	4/30/21	-	-	GoP	82,025,000.00			79,502,242.27			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	3/12/21	3/12/21	3/12/21	3/12/21	3/12/21		AWARDED
	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		CANCELLED
	21HM0045 Cluster XXVI: 1. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrasstructure Program, Construction of Multi-Purpose Building, Barangay Poblacion Norte, Maria, Siquijor; 2. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrasstructure Program, Construction of Multi-Purpose Building, Barangay Sawang, Maria, Siquijor; 3. Local Program, Buildings and Other Structures - Multipurpose / Facilities - Local Infrasstructure Program, Rehabilitation of Multi-Purpose Building, Barangay Calunasan, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	2/4/21	2/5/21	2/16/21	3/2/21	3/2/21	3/3/21	3/4/21	3/17/21	3/18/21	3/23/21	3/24/21	-	-	GoP	3,000,000.00			2,892,764.67			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	2/6/21	2/6/21	2/6/21	2/6/21	2/6/21		AWARDED
	21HM0049 Concreting of Brgy. Cantugbas to Brgy. Logucan FMR Brgy. Cantugbas and Brgy. Logucan, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	3/4/21	3/5/21	3/15/21	3/30/21	3/30/21	3/31/21	3/31/21	4/6/21	4/7/21	4/8/21	4/12/21	-	-	GoP	9,900,000.00			9,405,000.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	3/6/21	3/6/21	3/6/21	3/6/21	3/6/21		AWARDED

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	21HM0060 MOOE - Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Public Buildings, Repair/ Maintenance of DENR Building, Office Building, Larena, Siquijor	DENR	Yes	Competitive Bidding	4/26/21	4/27/21	5/6/21	5/18/21	5/18/21	5/19/21	5/20/21	5/25/21	5/26/21	6/1/21	6/2/21	-	-	GoP	2,000,000.00			1,969,168.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/28/21	4/28/21	4/28/21	4/28/21	4/28/21		AWARDED
	21HM0061 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 Lotloton River Control, Lotloton, Enrique Villanueva, Siquijor	DPWH - SDEO	Yes	Competitive Bidding	4/26/21	4/27/21	5/6/21	5/18/21	5/18/21	5/19/21	5/20/21	5/25/21	5/26/21	6/1/21	6/2/21	-	-	GoP	3,000,000.00			2,954,168.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/28/21	4/28/21	4/28/21	4/28/21	4/28/21		AWARDED
	21HM0062 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 II, Cangbagsa, Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	4/26/21	4/27/21	5/6/21	5/18/21	5/18/21	5/19/21	5/20/21	5/25/21	5/26/21	6/1/21	6/2/21	-	-	GoP	3,300,000.00			3,254,168.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/28/21	4/28/21	4/28/21	4/28/21	4/28/21		AWARDED
	21HM0063 Concreting of Sitio Camanil-is, Brgy. Gabayan FMR, Brgy. Gabayan, Lazi, Siquijor	DA	Yes	Competitive Bidding	5/19/21	5/20/21	5/28/21	6/9/21	6/9/21	6/10/21	6/11/21	6/16/21	6/17/21	6/24/21	6/25/21	-	-	GoP	12,375,000.00			11,756,249.96			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	5/21/21	5/21/21	5/21/21	5/21/21	5/21/21	5/21/21	AWARDED
Total Alloted Budget of Procurement Activities																			516,720,260.00													
Total Contract Price of Procurement Activities Conducted																						481,674,000.23										
Total Savings (Total Alloted Budget - Total Contract Price)																						35,046,259.77										

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ON - GOING PROCUREMENT ACTIVITIES																																
	21HM0046 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	2/4/2021	2/5/2021	2/16/21	3/2/21	3/2/21	3/3/21	3/4/21	-	-	-	-	-	-	GoP	1,980,000.00			1,880,359.47			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	2/6/21	2/6/21	2/6/21	2/6/21	2/6/21		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0047 Local Program, Buildings and Other Structures - Multipurpose / Facilities - Construction/Repair/Rehabilita tion/Improvement of Various Infrastructure including Local Projects, Construction/Rehabilitation of Multi-Purpose Building in Barangay Pangl, Siquijor, Siquijor	LGU SIQUIJOR	Yes	Competitive Bidding	2/4/2021	2/5/2021	2/16/21	3/2/21	3/2/21	3/3/21	3/4/21	-	-	-	-	-	-	GoP	2,940,000.00			2,855,719.99			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	2/6/21	2/6/21	2/6/21	2/6/21	2/6/21		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0048 Local Program, Buildings and Other Structures - Multipurpose / Facilities - Construction/Repair/Rehabilita tion/Improvement of Various Infrastructure including Local Projects, Construction/Rehabilitation of Multi-Purpose Building in Barangay Lomangcapan, Enrique Villanueva, Siquijor	LGU ENRIQUE VILLANUEVA	Yes	Competitive Bidding	2/4/2021	2/5/2021	2/16/21	3/2/21	3/2/21	3/3/21	3/4/21	-	-	-	-	-	-	GoP	1,960,000.00			1,900,445.06			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	2/6/21	2/6/21	2/6/21	2/6/21	2/6/21		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0050 (Re-IB) Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Concreting of Road, Barangay Looc, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	4/12/2021	4/13/2021	4/22/21	5/4/21	5/4/21	5/5/21	5/6/21	-	-	-	-	-	-	GoP	1,000,000.00			949,746.27			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/14/21	4/14/21	4/14/21	4/14/21	4/14/21		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0051 Local Program, Local Roads and Bridges, Local Roads, Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Rehabilitation of Poo - Capalasanan Provincial Road, Siquijor	LGU LAZI	Yes	Competitive Bidding	3/16/2021	3/17/2021	3/25/21	4/6/21	4/6/21	4/7/21	4/8/21	-	-	-	-	-	-	GoP	19,600,000.00			18,619,996.58			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	3/18/21	3/18/21	3/18/21	3/18/21	3/18/21		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0052 Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Concreting of Canlambo - Balolang Road (Phase 2), Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	3/16/2021	3/17/2021	3/25/21	4/6/21	4/6/21	4/7/21	4/8/21	-	-	-	-	-	-	GoP	14,850,000.00			14,107,495.01			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	3/18/21	3/18/21	3/18/21	3/18/21	3/18/21		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0053 Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Concreting of Looc - Calunasan - Bandilaan Road leading to Butterfly Sanctuary and Bandilaan Mountain View Park, Maria, Siquijor	LGU MARIA	Yes	Competitive Bidding	3/16/2021	3/17/2021	3/25/21	4/6/21	4/6/21	4/7/21	4/8/21	-	-	-	-	-	-	GoP	9,900,000.00			9,404,999.95			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	3/18/21	3/18/21	3/18/21	3/18/21	3/18/21		"FOR AWARD" (Waiting for Funds to be Released)

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	21HM0054 Convergence and Special Support Program, Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Concreting of Basac - Pisong B Road leading to Cangbangag Falls, Siquijor	LGU LARENA	Yes	Competitive Bidding	3/16/2021	3/17/2021	3/25/21	4/6/21	4/6/21	4/7/21	4/8/21	-	-	-	-	-	-	GoP	9,800,000.00			9,309,999.92			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	3/18/21	3/18/21	3/18/21	3/18/21	3/18/21		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0055 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 & Belfryn Cantabon Cave, Tulawog Cave, Dilaab Festival, Capilay Spring Park, Lugnason Falls, Paradise Bay, Cambugahay Siquijor Falls, Enchanted Balete Tree, Tulapos Marine Sanctuary, St. Vincent Church, Belfry, Cangbangag Falls, Barangay Nonoc, Larena, Siquijor	LGU LARENA	Yes	Competitive Bidding	3/16/2021	3/17/2021	3/25/21	4/6/21	4/6/21	4/7/21	4/8/21	-	-	-	-	-	-	GoP	9,800,000.00			9,309,973.07			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	3/18/21	3/18/21	3/18/21	3/18/21	3/18/21		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0056 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, Barangay Gabayan, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	3/16/2021	3/17/2021	3/25/21	4/6/21	4/6/21	4/7/21	4/8/21	-	-	-	-	-	-	GoP	9,800,000.00			9,309,996.44			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	3/18/21	3/18/21	3/18/21	3/18/21	3/18/21		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0057 Convergence and Special Support Program, Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Gabayan - Talayong Lower Marine Protective Areas, Diving Site and Beach Resorts, Barangay Gabayan, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	3/16/2021	3/17/2021	3/25/21	4/6/21	4/6/21	4/7/21	4/8/21	-	-	-	-	-	-	GoP	39,200,000.00			37,436,000.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	3/18/21	3/18/21	3/18/21	3/18/21	3/18/21		"FOR AWARD" (Waiting for Funds to be Released)
	21HM0058 Local Program, Local Roads and Bridges, Local Roads, Local Infrastructure Program, Rehabilitation of Gabayan - Talayong - Cangmunag Road, Lazi, Siquijor	LGU LAZI	Yes	Competitive Bidding	3/30/2021	3/31/2021	4/8/21	4/20/21	4/20/21	4/21/21	4/21/21	-	-	-	-	-	-	GoP	24,750,000.00			23,428,606.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/1/21	4/1/21	4/1/21	4/1/21	4/1/21		"FOR AWARD" (Waiting for Funds to be Released)

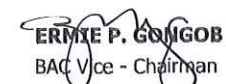
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Code (UA CS/ PAP)	Procurement Program/ Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt 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 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)	
	21HM0059 Local Program, Local Roads and Bridges, Local Roads, Construction/Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Rehabilitation of Gabayan - Talayong - Cangmunag Road, Siquijor	LGU LAZI & SAN JUAN	Yes	Competitive Bidding	3/30/2021	3/31/2021	4/8/21	4/20/21	4/20/21	4/21/21	4/21/21	-	-	-	-	-	-	GoP	49,000,000.00			46,387,718.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/1/21	4/1/21	4/1/21	4/1/21	4/1/21		"FOR AWARD" (Waiting for Funds to be Released)
Total Alloted Budget of On-going Procurement Activities																			194,580,000.00			184,901,055.76										


Prepared by:


ELSA C. JUMADLA
 Head, Procurement Staff

Recommended for Approval by:


ERNIE P. GUNGOB
 BAC Vice - Chairman

APPROVED:


GUMER M. CASTILLO, DPA, ASEAN Eng.
 OIC - 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 January 1 to June 30, 2021**

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/Accep tance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
	2021-03-001/ 2021-001-MAR Safety and Occupational Products	Maintenance Section	Shopping	03/25/21	03/25/21	-	-	04/05/21	-	-	04/08/21	04/12/21	04/13/21	04/13/21	04/14/21	04/29/21	MNRB	135,000.00			132,600.00			-	-	-	-	-	-	Awarded	
	2021-03-002/ 2021-002-MAR Fuel/Fuel Additives & Lubricants & Anti-Corrosive	DPWH Office	Direct Contracting	03/25/21	03/25/21	-	-	04/05/21	-	-	04/08/21	04/12/21	04/13/21	04/13/21	04/14/21	04/29/21	MOOE & MNRB	616,456.50			616,456.50			-	-	-	-	-	-	Awarded	
	2021-03-003/ 2021-003-MAR Construction Materials and Supplies	Maintenance Section	Shopping	03/25/21	03/25/21	-	-	04/05/21	-	-	04/08/21	04/12/21	04/13/21	04/13/21	04/14/21	04/29/21	MNRB	750,000.00			739,000.00			-	-	-	-	-	-	Awarded	
	2021-03-004/ 2021-004-MAR Office Equipment Parts & Accessories	Administrative Section	Shopping	03/25/21	03/25/21	-	-	04/05/21	-	-	04/08/21	04/12/21	04/13/21	04/13/21	04/14/21	04/29/21	EAO	99,566.40			96,859.68			-	-	-	-	-	-	Awarded	
	2021-04-005/ 2021-005-APR Vehicle Parts & Accessories	Maintenance Section & Procurement Unit	Shopping	04/06/21	04/06/21	-	-	04/14/21	-	-	04/19/21	04/20/21	04/21/21	04/13/21	04/14/21	04/29/21	EAO & MNRB	134,225.00			131,850.00			-	-	-	-	-	-	Awarded	
	2021-04-006/ 2021-006-APR Construction Materials and Supplies	DPWH Office	Shopping	04/13/21	04/13/21	-	-	04/21/21	-	-	04/26/21	04/27/21	04/27/21	04/27/21	05/03/21	05/18/21	EAO & MNRB	542,260.60			533,937.00			-	-	-	-	-	-	Awarded	
	2021-05-007/ 2021-007-MAY Office Supplies	DPWH Office	Shopping	05/11/21	05/11/21	-	-	05/19/21	-	-	05/24/21	05/25/21	05/26/21	05/26/21	05/26/21	06/10/21	EAO & SR2021- 02- 005848	651,022.00			640,164.00			-	-	-	-	-	-	Awarded	


Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
PROCUREMENT MONITORING REPORT
 for GOODS
 As of January 1 to June 30, 2021

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/Accep tance (If applicable)	
	2021-06-008/ 2021-008-JUN Office Equipment Parts & Accessories	Planning and Design Section	Shopping	06/10/21	06/10/21	-	-	06/18/21	-	-	06/23/21	06/24/21	06/25/21	06/25/21	06/25/21	07/10/21	SR2021- 02- 007917	127,668.00			123,412.40			-	-	-	-	-	-	Awarded	
	2021-06-009/ 2021-009-JUN Construction Materials & Supplies	Maintenance Section	Shopping	06/10/21	06/10/21	-	-	06/18/21	-	-	06/23/21	06/24/21	06/25/21	06/25/21	06/25/21	07/10/21	MNRB	621,872.00			612,783.00			-	-	-	-	-	-	Awarded	
	2021-06-010/ 2021-010-JUN Office Supplies	Planning and Design Section	Shopping	06/10/21	06/10/21	-	-	06/18/21	-	-	06/23/21	06/24/21	06/25/21	06/25/21	06/28/21	07/13/21	SR2021- 02- 007917	778,744.00			772,881.00			-	-	-	-	-	-	Awarded	
	2021-06-011/ 2021-011-JUN Vehicle Parts & Accessories	DPWH Office	Shopping	06/10/21	06/10/21	-	-	06/18/21	-	-	06/23/21	06/24/21	06/25/21	06/25/21	06/28/21	07/13/21	SR2021- 02- 007917 & MNRB	435,530.00			430,867.00			-	-	-	-	-	-	Awarded	
	2020-04-012/ 2020-012-APR Furniture Parts and Accessories	Planning and Design Section	Direct Contracting	06/14/21	06/14/21	-	-	06/22/21	-	-	06/25/21	06/28/21	06/29/21	06/29/21	06/29/21	07/14/21	SR2021- 02- 007917 & MNRB	597,317.00			596,137.00			-	-	-	-	-	-	Awarded	
Total Alloted Budget of Procurement Activities																		5,489,661.50													
Total Contract Price of Procurement Activities Conducted																		5,426,947.58													
Total Savings (Total Alloted Budget - Total Contract Price)																		62,713.92													

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 Siquijor District Engineering Office
 Larena, Siquijor
PROCUREMENT MONITORING REPORT
for GOODS
As of January 1 to June 30, 2021

Code (UA CS/ PAP)	Procurement Program/ Project	PMD/ 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/Accep tance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

Prepared by:


ELSA C. JUMADLA
 Head, Procurement Staff

Recommended for Approval by:


ERMIE P. GONGOB
 BAC Vice-Chairman

APPROVED:


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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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, 2021 to June 30, 2021

This certification is issued in compliance for the submission of Procurement Monitoring Report (PMR) for the 1st Semester of FY 2021 for Consulting Services.

Done this 19th day of July 2021 in DPWH – Siquijor District Engineering Office, Larena, Siquijor.


GUMER M. CASTILLO, DPA, ASEAN Eng.
OIC – 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 JANUARY 1 TO JUNE 30, 2021

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																																		
	NONE	-	No	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP	0.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Alloted Budget of Procurement Activities																			0.00															
Total Contract Price of Procurement Activities Conducted																			-															
Total Savings (Total Alloted Budget - Total Contract Price)																			-															

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. GONGOMB
 BAC Vice - Chairman

APPROVED:


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