Code	Procurement	PMO/	Mode of		Source	ABO	C (Php)		Contract	Cost (Phi	P)	list of			Remarks
PAP	Program/Project	End- User	Procure ment		of Funds	Total	MODE	СО	Total	MODE	СО	List of Invited Observers	Date of Receipt	of Invitation	(Explaining changes from the APP)
Based	on FY 2016 INFRAST	FRUCT	URE PRO	GRAM											
	Cont. ID:Re-ITB 15HM-0076 Improvement of Pasihagon-Cang- alwang Road leading to Siquijor Airport		Public	1. Pre-Proc Conference 10/16/2015 2. Ads/Post of IAEB 8/22/2016 3. Pre-bid Conference 9/2/2016 4. Eligibility Check 9/13/2016 5. Sub/Open of Bids 9/13/2016 6. Bid Evaluation 9/13/2016 7. Post Qualification 9/16/2016 8. Notice of Award 9/21/2016 9. Contract Signing 9/28/2016 10. Notice to Proceed 10/5/2016 11. Delivery/Completion 1/17/2017 12. Acceptance/ 1/17/2017	FY 2016 DPWH Infrastru cture Program	21,560,000.00			20,426,754.18			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	8/25/2016	
	Cont. ID:15HM- 0094 Concreting of Simacolong FMR Lazi Road		Public Bidding	1. Pre-Proc Conference 11/02/2015 2. Ads/Post of IAEB 11/03/2015 3. Pre-bid Conference 11/12/2015 4. Eligibility Check 11/23/2015 5. Sub/Open of Bids 11/24/2015 6. Bid Evaluation 11/26/2015 7. Post Qualification 12/04/2015 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	Coconut	3,184,000.00			3,056,656.36			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	11/9/2015	PCA proposed project - awaiting for release of funds
	Cont. ID:15HM- 0095 Concreting of Solangon to Sitio Sam-ang, San Juan, Siquijor		Public Bidding	1. Pre-Proc Conference 11/02/2015 2. Ads/Post of IAEB 11/03/2015 3. Pre-bid Conference 11/12/2015 4. Eliqibility Check 11/23/2015 5. Sub/Open of Bids 11/24/2015	Philippine Coconut	1,990,000.00			1,910,393.11			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	11/9/2015	PCA proposed project - awaiting for release of funds
	Cont. ID:15HM- 0099 Rehabilitation/Impro vement of Maria- Basac-Larena Road leading to Larena RORO Port, Larena, Siquijor		Public Bidding	1. Pre-Proc Conference 11/13/2015 2. Ads/Post of IAEB 11/7/2015 3. Pre-bid Conference 11/27/2015 4. Eligibility Check 12/19/2015 5. Sub/Open of Bids 12/29/2015 6. Bid Evaluation 1/4/2016 7. Post Qualification 1/15/2016 8. Notice of Award 7/20/2016 9. Contract Signing 7/20/2016 10. Notice to Proceed 7/28/2016 11. Delivery/Completion 12/30/2016 12. Acceptance/ 12/30/2016	GAA CY 2015 Infra Program	33,320,000.00			31,652,589.78			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids		

As of: December 31, 2016

Code	Procurement	PMO/	Mode	Actual Procurement Activity	Source	ABC	(Php)		Contract	t Cost (PhP)	List of	Date of Receipt of Invi	Remarks
PAP	Program/Project	End-	of	l of	f Funds	Total	MODE	CO	Total	MODE C	Invited	Date of Receipt of Illy	(Explaining
	16HM-0009- Construction of 1- Storey 2-Classroom School Building at Siquijor Provincial Science High School, Siquijor, Siquijor	RUCTI	Public	1. Pre-Proc Conference 3/19/2016 2. Ads/Post of IAEB 4/18/2016 3. Pre-bid Conference 6/1/2016 4. Eligibility Check 7/15/2016 5. Sub/Open of Bids 7/15/2016 6. Bid Evaluation 7/18/2016 7. Post Qualification 7/25/2016 8. Notice of Award 7/28/2016 9. Contract Signing 8/5/2016	Y 2016 Basic ducatio nal facilities Fund [BEFF) Batch 7	1,808,237.13			1,797,545.94		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids 5/25/	2016
	16HM-0010- Construction of 1- Storey 1-Classroom School Building at Roxas Elementary School, Enrique Villanueva, Siquijor		Bidding	1. Pre-Proc Conference 3/19/2016 2. Ads/Post of IAEB 4/18/2016 3. Pre-bid Conference 6/1/2016 4. Eligibility Check 7/15/2016 5. Sub/Open of Bids 7/15/2016 6. Bid Evaluation 7/18/2016 7. Post Qualification 7/25/2016 8. Notice of Award 7/28/2016 9. Contract Signing 8/5/2016 10. Notice to Proceed 8/15/2016 11. Delivery/Completion 10/13/2016 12. Acceptance/ 10/13/2016	Y 2016 Basic ducatio nal facilities Fund (BEFF) Batch 9	1,009,366.44			997,306.96		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	: Opening of Bids 5/25/	2016
	16HM-0011- Concreting of Brgy. Olo FMR, Brgy. Olo, Siquijor, Siquijor		Bidding	1. Ligibility (2016) 1. Sub/Open of Bids 7/26/2016 1. Bid Evaluation 7/26/2016 1. Post Qualification 8/10/2016 1. Notice of Award 8/15/2016 1. Ontract Signing 8/19/2016 1. Notice to Proceed 8/30/2016 1. Delivery/Completion 11/19/2016 1. Acceptance/ 11/19/2016	Y 2016 RA 10717 Regular 2016 Current	1,980,000.00			1,919,484.69		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids 4/11/	2016
	16HM-0012- Concreting of Brgy. Tebjong to Brgy. Cantabon FMR, Brgy. Tebjong, Siquijor, Siquijor			1. Pre-Proc Conference 4/1/2016 2. Ads/Post of IAEB 4/4/2016 3. Pre-bid Conference 4/15/2016 4. Eligibility Check 7/26/2016 5. Sub/Open of Bids 7/26/2016 6. Bid Evaluation 7/26/2016 7. Post Qualification 8/10/2016 8. Notice of Award 8/15/2016	Y 2016 RA 10717 Regular 2016 Current	1,980,000.00			1,923,717.24		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	: Opening of Bids 4/11/	2016

Code	Procurement	PMO/ Mode	Actual Procurement Activity	Source	ABC (Php)	Contract Cost (PhP)	List of	Date of Receipt of Invitation	Remarks	1
			Armai birir mamam Armono	•		-		11312 711 801 21111 711 1110113111111		

PAP Program/Project	End-	of	ACTUAL FIOCULETTETT ACTIVITY	of Funds	Total	MODE	CO	Total	MODE	CO	Invited	nare oi vereihr	OI IIIVILALIOII	(Explaining
16HM-0013- Concreting of Brgy. Taculing FMR, Brgy. Taculing, Larena, Siquijor		Public	1. Pre-Proc Conference 4/1/2016 2. Ads/Post of IAEB 4/4/2016 3. Pre-bid Conference 4/15/2016 4. Eliqibility Check 7/26/2016 5. Sub/Open of Bids 7/26/2016 6. Bid Evaluation 7/26/2016 7. Post Qualification 7/10/2016 8. Notice of Award 8/15/2016 9. Contract Signing 8/19/2016 10. Notice to Proceed 8/30/2016 11. Delivery/Completion 11/19/201 12. Acceptance/ 11/19/201	FY 2016 R.A. 10717 Regular 2016 Current	1,980,000.00			1,935,351.00			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	4/11/2016	
16HM-0014- Concreting of Brgy. Cangmunag to Brgy. Timbaon FMR, Brgy. Cangmunag, San Juan, Siquijor		Public Bidding	1. Pre-Proc Conference 4/1/2016 2. Ads/Post of IAEB 4/4/2016 3. Pre-bid Conference 4/15/2016 4. Eliqibility Check 7/26/2016 5. Sub/Open of Bids 7/26/2016	FY 2016 R.A. 10717 Regular 2016 Current	1,980,000.00			1,930,333.28			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	4/11/2016	
16HM-0015- Concreting of Brgy. Lotloton FMR, Brgy. Lotloton, Enrique Villanueva, Siquijor		Public Bidding	1. Pre-Proc Conference 4/1/2016 2. Ads/Post of IAEB 4/4/2016 3. Pre-bid Conference 4/15/2016 4. Eligibility Check 7/26/2016 5. Sub/Open of Bids 7/26/2016 6. Bid Evaluation 7/26/2016 7. Post Qualification 8/10/2016 8. Notice of Award 8/15/2016 9. Contract Signing 8/19/2016 10. Notice to Proceed 8/30/2016 11. Delivery/Completion 11/19/201 12. Acceptance/ 11/19/201	FY 2016 R.A. 10717 Regular 2016 Current	1,980,000.00			1,931,534.52			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	4/11/2016	

Code	Procurement	PMO/	Mode	A -tI D	A -45 -3	Source	ABO	C (Php)		Contract	Cost (Ph	P)	List of	Data of Bassint	- 6 T ib bi	Remarks
PAP	Program/Project	End-	of	Actual Procurement	ACTIVILY	of Funds	Total	MODE	CO	Total	MODE	CO	Invited	Date of Receipt	oi invitation	(Explaining
Based o	on FY 2016 INFRAST	TRUCT	URE PRO	OGRAM												
	Re-ITB-16HM-0016- Construction of Rain Water Collection System (RWCS) at 1. Basac NHS, Larena,			1. Pre-Proc Conference	4/15/2016											
	Siquijor - P 179,288.14; 2. Cabulihan Integrated School, Larena, Siquijor P 152,361.88; 3.	-		2. Ads/Post of IAEB	4/19/2016											
	Enrique Villanueva NHS, Enrique Villanueva, Siquijor - P 175,855.32; 4. Bitaug ES, Enrique			3. Pre-bid Conference	5/27/2016											
	Villanueva, Siquijor - P 161,448.32; 5. Capalasanan ES, Lazi, Siquijor - P 161,448.32;			4. Eligibility Check	7//19/2016	FY 2016 Regular										
	6. Simacolong ES, Lazi, Siquijor - 161,176.09; 7. DepED - Lazi Nat'l Agricultural School, Lazi, Siguijor - P			5. Sub/Open of Bids	7/19/2016	Agency Fund- General										
:	Siquijor - P 174,494.17; 8. Maria CES, Maria, Siquijor - P 183,733.17; 9. Pisong B PS, Maria, Siquijor - P		Public	6. Bid Evaluation	7/19/2016	Fund- New General Appropria	3,281,000.00			3,260,187.97			1.COA 2.NGO 3.PICE 4. DPWH	Opening of Bids	E/2E/2016	
	160,206.36; 10. Candaping HS, Maria, Siquijor - P 161,448.32; 11. Banban ES, Siquijor,			7. Post Qualification	8/7/2016 8/10/2016	tions- Specific Budgets	3,201,000.00			3,200,187.97			BUREAU OF EQUIPMEN T NEG.OR.	Opening of bids	3/23/2010	
	Siquijor - P 163,087.74; 12. Cang-alwang ES, Siquijor, Siquijor - P 168,850.56; 13. Cang-			8. Notice of Award		of										
	alwang NHS, Siquijor, Siquijor - P 161,448.32; 14. San Antonio ES, Siquijor, Siquijor - P			9. Contract Signing 8	8/19/2016	ent Agencies										
	161,448.32; 15. San Antonio NHS, Siquijor, Siquijor - P 161,448.32; 16. Siquijor Prov'l			10. Notice to Proceed	8/30/2016											
	Science HS, Siquijor, Siquijor - P 161,448.32; 17. Siquijor CES, Siquijor, Siquijor -			11. Delivery/Completion	1/26/2016											
	P 161,448.32; 18. Candanay ES, Siquijor, Siquijor - P 168,850.56; 19. DPWH Siquijor District Engineering			12. Acceptance/ Turnover	1/26/2016											

cember 31, 2016	As of:
cember 31, 201	As of:

Code	Procurement	PMO/	Mode	Actual Procurement Activity	Source	ABC	C (Php)		Contract	Cost (PhF	")	List of	Date of Receipt of	£ Turritation	Remarks
PAP	Program/Project on FY 2016 INFRAST	End-	of	Actual Procurement Activity	of Funds	Total	MODE	CO	Total	MODE	CO	Invited	Date of Receipt C	or invitation	(Explaining
Based (on FY 2016 INFRAST	RUCT	URE PRO						T						
	16HM-0017- Construction of 1- Unit 2-Storey 4- Classroom School Building at Leon Parami High School, Lazi, Siquijor		Bidding	1. Pre-Proc Conference 5/25/2016 2. Ads/Post of IAEB 5/27/2016 3. Pre-bid Conference 6/3/2016 4. Eliqibility Check 7/15/2016 5. Sub/Open of Bids 7/15/2016 6. Bid Evaluation 7/18/2016 7. Post Qualification 7/25/2016 8. Notice of Award 7/28/2016 9. Contract Signing 8/5/2016 10. Notice to Proceed 8/15/2016 11. Delivery/Completion 12/12/2016 12. Acceptance/ 12/12/2016	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 7	6,256,144.27			6,201,586.81			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	6/1/2016	
	Re-ITB16HM-0018- Construction of 1- Unit 2-Storey 4- Classroom School Building at Tambisan National High School, San Juan, Siquijor		Public Bidding	1. Pre-Proc Conference 5/25/2016 2. Ads/Post of IAEB 5/27/2016 3. Pre-bid Conference 7/29/2016 4. Eliqibility Check 8/9/2016 5. Sub/Open of Bids 8/9/2016 6. Bid Evaluation 8/9/2016 7. Post Qualification 8/19/2016 8. Notice of Award 8/24/2016 9. Contract Signing 8/30/2016 10. Notice to Proceed 9/7/2016 11. Delivery/Completion 11/4/2017 12. Acceptance/ 11/4/2017	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 7	6,256,144.27			6,193,652.26			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	7/22/2016	
	16HM-0019- Construction of 1- Unit 2-Storey 4- Classroom School Building at Cang- alwang National High School, Siquijor, Siquijor			1. Pre-Proc Conference 5/25/2016 2. Ads/Post of IAEB 5/27/2016 3. Pre-bid Conference 6/3/2016 4. Eligibility Check 7/15/2016 5. Sub/Open of Bids 7/15/2016 6. Bid Evaluation 7/18/2016 7. Post Qualification 7/25/2016 8. Notice of Award 7/28/2016 9. Contract Signing 8/5/2016 10. Notice to Proceed 8/15/2016 11. Delivery/Completion 12/12/2016 12. Acceptance/ 12/12/2016	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 7	6,258,592.69			6,201,586.81			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.		6/1/2016	
	16HM-0020- Construction of 2- Techvoc Workshop Building at Enrique Villanueva National High School, Enrique Villanueva, Siquijor		Bidding	1. Pre-Proc Conference 7/5/2016 2. Ads/Post of IAEB 7/8/2016 3. Pre-bid Conference 7/15/2016 4. Eligibility Check 7/28/2016 5. Sub/Open of Bids 7/28/2016 6. Bid Evaluation 7/28/2016 7. Post Qualification 8/17/2016 8. Notice of Award 8/22/2016 9. Contract Signing 8/30/2016 10. Notice to Proceed 9/7/2016	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 10 and Batch 12	4,788,190.62			4,765,456.29			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	7//12/2016	

Code	Procurement	PMO/	Mode	A street Due service and A street	Source	ABO	C (Php)		Contract	Cost (PhP	P)	List of	Data of Danaist	- C T : b - b :	Remarks
PAP	Program/Project	End-	of	Actual Procurement Activity	of Funds	Total	MODE	CO	Total	MODE	CO	Invited	Date of Receipt	or invitation	(Explaining
Based	on FY 2016 INFRAST	RUCT	URE PRO												
	16HM-0021- Construction of Techvoc Workshop Buikling at Basac National High School, Larena, Siquijor			1. Pre-Proc Conference 7/5/2016 2. Ads/Post of IAEB 7/8/2016 3. Pre-bid Conference 7/15/2016 4. Eliqibility Check 7/28/2016 5. Sub/Open of Bids 7/28/2016 6. Bid Evaluation 7/28/2016 7. Post Qualification 8/17/2016 8. Notice of Award 8/22/2016 9. Contract Signing 8/30/2016 10. Notice to Proceed 9/7/2016 11. Delivery/Completion 12/5/2016 12. Acceptance/ 12/5/2016	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 10 and Batch 12	2,395,235.57		·	2,374,720.36			T NEG.OR.	Opening of Bids	7/12/2016	
	16HM-0022- Construction of Techvoc Workshop Building at Campalanas National High School, Lazi, Siquijor			1. Pre-Proc Conference 7/5/2016 2. Ads/Post of IAEB 7/8/2016 3. Pre-bid Conference 7/15/2016 4. Eliqibility Check 7/28/2016 5. Sub/Open of Bids 7/28/2016 6. Bid Evaluation 7/28/2016 7. Post Qualification 8/17/2016 8. Notice of Award 8/22/2016 9. Contract Signing 8/30/2016 10. Notice to Proceed 9/7/2016 11. Delivery/Completion 12/5/2016 12. Acceptance/ 12/5/2016	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 10 and Batch 12	2,408,190.25			2,382,868.10			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	7/12/2016	
	16HM-0023- Construction of Techvoc Workshop Building at Candaping National High School, Maria, Siquijor			1. Pre-Proc Conference 7/5/2016 2. Ads/Post of IAEB 7/8/2016 3. Pre-bid Conference 7/15/2016 4. Eliqibility Check 7/28/2016 5. Sub/Open of Bids 7/28/2016 6. Bid Evaluation 7/28/2016 7. Post Qualification 8/17/2016 8. Notice of Award 8/22/2016 9. Contract Signing 8/30/2016 10. Notice to Proceed 9/7/2016 11. Delivery/Completion 12/5/2016 12. Acceptance/ 12/5/2016	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 10 and Batch 12	2,395,387.72			2,374,720.36			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	7/12/2016	
	16HM-0024- Construction of Techvoc Workshop Building at Banban National High School, Siquijor, Siquijor		Public Bidding	1. Pre-Proc Conference 7/5/2016 2. Ads/Post of IAEB 7/8/2016 3. Pre-bid Conference 7/15/2016 4. Eligibility Check 7/28/2016 5. Sub/Open of Bids 7/29/2016 6. Bid Evaluation 7/29/2016 7. Post Qualification 8/17/2016 8. Notice of Award 8/22/2016 9. Contract Signing 8/24/2016 10. Notice to Proceed 9/7/2016 11. Delivery/Completion 12/5/2016 12. Acceptance/ 12/5/2016	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 10 and Batch 12	2,408,070.04			2,382,868.10			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	7/12/2016	

Code	Procurement	PMO/	Mode	A struct Due surrement A structure	Source	ABC	C (Php)		Contract	: Cost (Phi	P)	List of	Data of Dansint	of Touritation	Remarks
PAP	Program/Project	End-	of	Actual Procurement Activity	of Funds	Total	MODE	CO	Total	MODE	CO	Invited	Date of Receipt	or invitation	(Explaining
Based	on FY 2016 INFRAST	FRUCT	URE PRO												
	16HM-0025- Construction of Techvoc Workshop Building at DepEd- Lazi National Agricultural School, Lazi, Siquijor		Bidding	1. Pre-Proc Conference 7/5/2016 2. Ads/Post of IAEB 7/8/2016 3. Pre-bid Conference 7/15/2016 4. Eligibility Check 7/28/2016 5. Sub/Open of Bids 7/29/2016 6. Bid Evaluation 7/29/2016 7. Post Qualification 8/17/2016 8. Notice of Award 8/22/2016 9. Contract Signing 8/30/2016 10. Notice to Proceed 9/7/2016 11. Delivery/Completion 12/5/2016 12. Acceptance/ 12/5/2016	Educational In Facilities Fund In (BEFF) In Batch 10 In and In Reach 12	2,408,321.65			2,392,212.42			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	7/12/2016	
	16HM-0026- Construction of Techvoc Workshop Building at Catulayan National High School, San Juan, Siquijor		Public Bidding	1. Pre-Proc Conference 7/6/216 2. Ads/Post of IAEB 7/8/2016 3. Pre-bid Conference 7/15/2016 4. Eligibility Check 7/28/2016 5. Sub/Open of Bids 7/29/2016 6. Bid Evaluation 7/29/2016 7. Post Qualification 8/17/2016 8. Notice of Award 8/22/2016 9. Contract Signing 8/30/2016 10. Notice to Proceed 9/7/2016 11. Delivery/Completion 12/5/2016 12. Acceptance/ 12/5/2016	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 10	2,408,230.62			2,392,212.42			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	7/12/2016	
	16HM-0027- Construction of Techvoc Workshop Building at San Antonio National High School, Siquijor, Siquijor		Bidding	1. Pre-Proc Conference 7/6/2016 2. Ads/Post of IAEB 7/8/2016 3. Pre-bid Conference 7/15/2016 4. Eligibility Check 7/28/2016 5. Sub/Open of Bids 7/29/2016 6. Bid Evaluation 7/29/2016 7. Post Qualification 8/17/2016 8. Notice of Award 8/22/2016 9. Contract Signing 8/30/2016 10. Notice to Proceed 9/7/2016 11. Delivery/Completion 12/5/2016 12. Acceptance/ 12/5/2016	CY 2016 Basic Educatio nal Facilities Facilities Fund (BEFF) Batch 10	2,408,357.51			2,392,212.42			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	7/12/2016	

		21401	Mode			AS OF: Dece		, 2010						Remarks
Code	Procurement	PMO/ End-	of	Actual Procurement Activity	Source	ABC	C (Php)		Contract	Cost (Ph	P)	List of	Date of Receipt of Invitatio	(Explaining
PAP	Program/Project	User	Procure	Actual Procurement Activity	of Funds	Total	MODE	СО	Total	MODE	СО	Invited	Date of Receipt of Invitatio	changes from
D	EV 2016 INEDAG		ment	CDAM		Total	HODE		Total	HODE	CO	Observers		the APP)
Based	on FY 2016 INFRAST	IKUCI	UKE PKC	_								1, 604	T T	1
	16HM-0028- Concreting of Brgy. Catulayan to Brgy. Timbaon FMR,Brgy. Catulayan, San Juan, Siquijor		Public Bidding	8. Notice of Award 8/24/2016 9. Contract Signing 9/1/2016 10. Notice to Proceed 9/9/2016 11. Delivery/Completion 11/29/2016 12. Acceptance/ 11/29/2016	FY 2016 R.A. 10717 Regular 2016 Current	1,980,000.00			1,938,781.04			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids 7/22/2016	
	16HM-0029- Construction of 1- Unit 2-Storey 6- Classroom School Building at Enrique Villanueva National High School, Enrique Villanueva, Siquijor		Public Bidding	1. Pre-Proc Conference 7/18/2016 2. Ads/Post of IAEB 7/20/2016 3. Pre-bid Conference 7/29/2016 4. Eligibility Check 8/9/2016 5. Sub/Open of Bids 8/9/2016 6. Bid Evaluation 8/9/2016 7. Post Qualification 8/19/2016 8. Notice of Award 8/24/2016 9. Contract Signing 9/1/2016 10. Notice to Proceed 9/9/2016 11. Delivery/Completion 1/26/2016 12. Acceptance/ 1/26/2016	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 9	8,132,815.40			8,127,663.30			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids 7/22/2016	
	16HM-0030- Construction of 1- Unit 2-Storey 8- Classroom School Building at Candaping National High School, Maria,Siquijor		Public Bidding	1. Pre-Proc Conference 7/18/2016 2. Ads/Post of IAEB 7/20/2016 3. Pre-bid Conference 7/29/2016 4. Eligibility Check 8/9/2016 5. Sub/Open of Bids 8/9/2016 6. Bid Evaluation 8/9/2016 7. Post Qualification 8/19/2016 8. Notice of Award 8/24/2016 9. Contract Signing 9/1/2016 10. Notice to Proceed 9/9/2016 11. Delivery/Completion 2/5/2016 12. Acceptance/ 2/5/2016	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 9	10,768,564.16			10,752,833.64			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids 7/22/2016	
	16HM-0031- Construction of Barangay Health Station, Cangmunag, San Juan, Siquijor		Public Bidding	1. Pre-Proc Conference 7/18/2016 2. Ads/Post of IAEB 7/20/2016 3. Pre-bid Conference 7/29/2016 4. Eliqibility Check 8/9/2016 5. Sub/Open of Bids 8/9/2016 6. Bid Evaluation 8/9/2016	(HFEP)	3,093,750.00			3,028,562.02			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids 7/22/2016	

			Mada			AS OF: Dece	JIIIDCI 31,	, 2010				1			Kemarks
Code	Procurement	PMO/ End-	Mode of	Actual Procurement Activity	Source		(Php)		Contract	t Cost (Phi	P)	List of Invited	Date of Receipt	of Invitation	(Explaining changes from
PAP	Program/Project	User	Procure ment	rictaan riccan ciricine riccanicy	of Funds	Total	MODE	CO	Total	MODE	CO	Observers	Dute of Heed pe	0. 1	the APP)
Based	on FY 2016 INFRAST	RUCT	URE PRO	GRAM	l							Obscivers			tile Airi j
	16HM-0032- Construction of Barangay Health Station, Basak, Larena, Siquijor		Public	1. Pre-Proc Conference 7/18/2016 2. Ads/Post of IAEB 7/20/2016 3. Pre-bid Conference 7/29/2016 4. Eligibility Check 8/9/2016 5. Sub/Open of Bids 8/9/2016 6. Bid Evaluation 8/9/2016 7. Post Qualification 8/19/2016 8. Notice of Award 11/2/2016 9. Contract Signing 11/10/2016 10. Notice to Proceed 11/23/2016 11. Delivery/Completion 2/15/2017 12. Acceptance/ 2/15/2017	CY 2016 Health Facilities Enhance ment Program (HFEP) Infrastru cture Projects	3,093,750.00			3,029,826.05			T NEG.OR.	Opening of Bids	7/22/2016	
	16HM-0033- Concreting of Nocnoc to Cang- alyas, FMR, Larena, Siquijor		Bidding	1. Pre-Proc Conference 7/26/2016 2. Ads/Post of IAEB 7/28/2016 3. Pre-bid Conference 8/5/2016 4. Eligibility Check 8/17/2016 5. Sub/Open of Bids 8/17/2016 6. Bid Evaluation 8/30/2016 7. Post Qualification 8/30/2016 8. Notice of Award 9/2/2016 9. Contract Signing 9/9/2016 10. Notice to Proceed 9/19/2016 11. Delivery/Completion 12/9/2016 12. Acceptance/ 12/9/2016	FY 2016 R.A. 10717 Regular 2016 Current	1,980,000.00			1,925,673.41			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	8/1/2016	
	16HM-0034- Concreting of Brgy. Cantaroc B to Brgy. Cantugbas FMR, Brgy. Cantaroc B, Maria, Siquijor		Public Bidding	1. Pre-Proc Conference 7/26/2016 2. Ads/Post of IAEB 7/28/2016 3. Pre-bid Conference 8/5/2016 4. Eligibility Check 8/17/2016 5. Sub/Open of Bids 8/17/2016 6. Bid Evaluation 8/17/2016 7. Post Qualification 8/30/2016 8. Notice of Award 9/2/2016 9. Contract Signing 9/9/2016 10. Notice to Proceed 9/19/2016 11. Delivery/Completion 12/9/2016 12. Acceptance/ 12/9/2016	FY 2016 R.A. 10717 Regular 2016 Current	1,980,000.00			1,924,955.99			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	8/1/2016	
	16HM-0035- Concreting of Licoan to Bogo FMR, Maria, Siquijor		Public Bidding	1. Pre-Proc Conference 7/26/2016 2. Ads/Post of IAEB 7/28/2016 3. Pre-bid Conference 8/5/2016 4. Eligibility Check 8/17/2016 5. Sub/Open of Bids 8/17/2016 6. Bid Evaluation 8/30/2016 7. Post Qualification 8/30/2016 8. Notice of Award 9/2/2016 9. Contract Signing 9/9/2016 10. Notice to Proceed 9/9/2016 11. Delivery/Completion 12/9/2016 12. Acceptance/ 12/9/2016	FY 2016 R.A. 10717 Regular 2016 Current	1,980,000.00			1,924,955.99			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	8/1/2016	

		PMO/	Mode			AS UI. Dece	(Php)	, 2010	Contract	Cost (Ph	D)				Remarks
Code PAP	Procurement Program/Project	End-	of	Actual Procurement Activity	Source of Funds		, (i iib)		Contract	. COSC (1111	,	List of Invited	Date of Receipt	of Invitation	(Explaining changes from
PAP	Program/Project	User	Procure ment	,	oi Funas	Total	MODE	CO	Total	MODE	CO	Observers			the APP)
Based	on FY 2016 INFRAST	RUCT	URE PRO	GRAM					I.						, ,
	16HM-0036- Concreting of Brgy. Catamboan FMR, Brgy. Catamboan,Larena, Siquijor		Public Bidding	1. Pre-Proc Conference 7/26/2016 2. Ads/Post of IAEB 7/28/2016 3. Pre-bid Conference 8/5/2016 4. Eligibility Check 8/17/2016 5. Sub/Open of Bids 8/17/2016 6. Bid Evaluation 8/30/2016 7. Post Qualification 8/30/2016 8. Notice of Award 9/2/2016 9. Contract Signing 9/9/2016 10. Notice to Proceed 9/19/2016 11. Delivery/Completion 12/9/2016 12. Acceptance/ 12/9/2016	FY 2016 R.A. 10717 Regular 2016 Current	1,980,000.00			1,925,679.93			T NEG.OR.	Opening of Bids	8/1/2016	
	16HM-0037- Construction of Barangay Health Station, Lambojon, Siquijor, Siquijor			1. Pre-Proc Conference 7/26/2016 2. Ads/Post of IAEB 7/28/2016 3. Pre-bid Conference 8/5/2016 4. Eligibility Check 8/17/2016 5. Sub/Open of Bids 8/17/2016 6. Bid Evaluation 8/30/2016 7. Post Qualification 8/30/2016 8. Notice of Award 11/2/2016 9. Contract Signing 11/10/2016 10. Notice to Proceed 11/23/2016 11. Delivery/Completion 2/15/2017 12. Acceptance/ 2/15/2017	(HFEP)	3,093,750.00			3,033,166.44			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	8/1/2016	
	16HM-0038- Construction of Barangay Health Station, Cang- apa,Larena, Siquijor		Public Bidding	1. Pre-Proc Conference 7/26/2016 2. Ads/Post of IAEB 7/28/2016 3. Pre-bid Conference 8/5/2016 4. Eligibility Check 8/17/2016 5. Sub/Open of Bids 8/18/2016 6. Bid Evaluation 8/30/2016 7. Post Qualification 8/30/2016 8. Notice of Award 11/2/2016 9. Contract Signing 11/10/2016 10. Notice to Proceed 11/23/2016 11. Delivery/Completion 2/15/2017 12. Acceptance/ 2/15/2017	CY 2016 Health Facilities Enhance ment Program (HFEP) Infrastru cture Projects	3,093,750.00			3,033,305.30			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	8/1/2016	
	16HM-0039- Repair/Maintenance of Lotloton River Control, Lotloton,E. Villanueva, Siquijor			1. Pre-Proc Conference 7/26/2016 2. Ads/Post of IAEB 7/28/2016 3. Pre-bid Conference 8/5/2016 4. Eligibility Check 8/17/2016 5. Sub/Open of Bids 8/18/2016 6. Bid Evaluation 8/30/2016 7. Post Qualification 8/30/2016 8. Notice of Award 9/2/2016 9. Contract Signing 9/9/2016 10. Notice to Proceed 9/19/2016 11. Delivery/Completion 12/17/2016 12. Acceptance/ 12/17/2016	FY 2016 R.A. 10717 Regular 2016 Current	2,000,000.00			1,938,826.02			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	8/1/2016	

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Code	Procurement	PMO/		Actual Procurement Activity	Source		C (Php)			t Cost (PhP)		List of	Date of Receipt	of Invitation	Remarks
PAP	Program/Project	End-	of	· · · · · · · · · · · · · · · · · · ·	of Funds	Total	MODE	CO	Total	MODE	CO	Invited	Date of Receipt	OI IIIVILALIOII	(Explaining
Based	on FY 2016 INFRAST	RUCT	URE PRO	GRAM											
	16HM-0040- Repair/Maintenance of Binoongan River Control,E. Villanueva, Siquijor		Public Bidding	1. Pre-Proc Conference 7/26/2016 2. Ads/Post of IAEB 7/28/2016 3. Pre-bid Conference 8/5/2016 4. Eligibility Check 8/17/2016 5. Sub/Open of Bids 8/17/2016 6. Bid Evaluation 8/18/2016 7. Post Qualification 8/30/2016 8. Notice of Award 9/2/2016 9. Contract Signing 9/9/2016 10. Notice to Proceed 9/19/2016 11. Delivery/Completion 12/18/2016 12. Acceptance/ 12/18/2016	FY 2016 R.A. 10717 Regular 2016 Current	3,000,000.00			2,928,322.38			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	8/1/2016	
	16HM-0041- Repair/Maintenance of Senora River Control, E. Lazi,Siquijor		Public Bidding	1. Pre-Proc Conference 7/26/2016 2. Ads/Post of IAEB 7/28/2016 3. Pre-bid Conference 8/5/2016 4. Eligibility Check 8/17/2016 5. Sub/Open of Bids 8/18/2016 6. Bid Evaluation 8/30/2016 7. Post Qualification 8/30/2016 8. Notice of Award 9/2/2016 9. Contract Signing 9/9/2016 10. Notice to Proceed 9/19/2016 11. Delivery/Completion 12/18/2016 12. Acceptance/ 12/18/2016	FY 2016 R.A. 10717 Regular 2016 Current	3,000,000.00			2,915,999.98			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	8/1/2016	
	16HM-0042- Construction of 1- Unit 2-Storey 4- Classroom School Building at Basac National High School, Larena, Siquijor		Public Bidding	1. Pre-Proc Conference 8/19/2016 2. Ads/Post of IAEB 8/23/2016 3. Pre-bid Conference 9/2/5016 4. Eligibility Check 9/13/2016 5. Sub/Open of Bids 9/13/2016 6. Bid Evaluation 9/13/2016 7. Post Qualification 9/16/2016 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/ 12. Acceptance/	CY 2016 Basic Educatio nal	6,596,889.75			6,527,371.24			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	8/25/2016	For Award
	16HM-0043- Construction of 4- Units 2-Storey 4- Classroom School Building at Campalanas National High School, Lazi, Siquijor			1. Pre-Proc Conference 8/19/2016 2. Ads/Post of IAEB 8/23/2016 3. Pre-bid Conference 9/2/2016 4. Eliqibility Check 9/13/2016 5. Sub/Open of Bids 9/13/2016	CY 2016 Basic Educatio nal Facilities Fund (BEFF) Batch 9	26,875,237.89			26,773,905.91			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	8/25/2016	For Award

DPWH Siquijor District Engineering Office, Larena, Siquijor

Procurement Monitoring Report - For 2nd Semester FY 2016 As of: December 31, 2016

Code	Procurement	PMO/ End-	Mode of	Actual Procurement Activity	Source	ABO	C (Php)		Contract	Cost (Ph	P)	List of	Date of Receipt	of Invitation	Remarks (Explaining
PAP	Program/Project on FY 2016 INFRAST		Procure ment	,	of Funds	Total	MODE	СО	Total	MODE	СО	Invited Observers	Date of Receipt	or invitation	changes from the APP)
baseu	16HM-0044- Construction of 1- Unit 2-Storey 4- Classroom School Building at Cabulihan Integrated School, Larena Siquijor	ROCI	Public Bidding	1. Pre-Proc Conference 9/5/2016 2. Ads/Post of IAEB 9/7/2016 3. Pre-bid Conference 9/16/2016 4. Eligibility Check 10/19/2016 5. Sub/Open of Bids 10/19/2016 6. Bid Evaluation 10/19/2016 7. Post Qualification 10/27/2016 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	Educatio nal	6,534,490.37			6,501,582.27			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	9/7/2016	For Award
	16HM-0045- Construction of 1- Unit 2-Storey 4- Classroom School Building at Catulayan National High School, San Juan,Siquijor		Public Bidding	1. Pre-Proc Conference 9/5/2016 2. Ads/Post of IAEB 9/7/2016 3. Pre-bid Conference 9/16/2016 4. Eligibility Check 9/27/2016 5. Sub/Open of Bids 9/27/2016 6. Bid Evaluation 9/27/2016 7. Post Qualification 10/4/2016 8. Notice of Award 10/17/2016 9. Contract Signing 10/12/2016 10. Notice to Proceed 10/19/2016 11. Delivery/Completion 2/15/2017 12. Acceptance/ 2/15/2017	nal Facilities Fund (BFFF)	6,256,144.27			6,223,443.25			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	9/7/2016	
	16HM-0046- Construction of 1- Storey 4-Classroom School Building at Ponong National High School, Siquijor, Siquijor		Public Bidding	1. Pre-Proc Conference 9/5/2016 2. Ads/Post of IAEB 9/7/2016 3. Pre-bid Conference 9/16/2016 4. Eliqibility Check 9/27/2016 5. Sub/Open of Bids 9/27/2016 6. Bid Evaluation 9/27/2016 7. Post Qualification 10/4/2016 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	nal	4,229,097.07			4,164,388.39			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	9/7/2016	For Award
	16HM-0047- Construction of 1- Unit 2-Storey 6- Classroom School Building at Banban National High School, Siquijor,Siquijor			1. Pre-Proc Conference 9/5/2016 2. Ads/Post of IAEB 9/7/2016 3. Pre-bid Conference 9/16/2016 4. Eliqibility Check 9/27/2016 5. Sub/Open of Bids 9/27/2016 6. Bid Evaluation 9/27/2016 7. Post Qualification 10/4/2016 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/ 12. Acceptance/	Educatio nal	9,116,976.29			8,934,532.40			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR.	Opening of Bids	9/7/2016	For Award

As of: December 31, 2016				
	As of	f: Decer	nber 31,	2016

		DN4O /	Mode				ceniber 31,						Remarks
Code	Procurement	PMO/ End-	of	Actual Procurement Activity	Source	AE	BC (Php)		Contrac	ct Cost (Phi	P)	List of	Date of Receipt of Invitation (Explaining
PAP	Program/Project	User	Procure	Actual Procurement Activity	of Funds	Total	MODE	СО	Total	MODE	СО	Invited	changes from
Dagad	EV 2016 INEDACT		ment	CDAM		1 Otal	MODE	CO	Total	MODE	CO	Observers	the APP)
baseu	on FY 2016 INFRAST	RUCT	UKE PKU	1. Pre-Proc Conference	1		1 1		1			14.604	т т
				2. Ads/Post of IAEB	_							1.COA 2.NGO	
	16HM-0048-			3. Pre-bid Conference								3.PICE	
	Construction of			4. Eligibility Check								4. DPWH	
	Flood Control			5. Sub/Open of Bids								BUREAU OF	
	Structure/Shore			6. Bid Evaluation								EQUIPMEN	Opening of Bids
	Protection at			7. Post Qualification	_							T NEG.OR.	
	Cangmangki,			8. Notice of Award 9. Contract Signing	_							I NEG.OK.	
	Enrique Villanueva,			10. Notice to Proceed	_								
	Siquijor Lone District			11. Delivery/Completion									
				12. Acceptance/									
				1. Pre-Proc Conference								1.COA	
				2. Ads/Post of IAEB								2.NGO	
	16HM-0049-			Pre-bid Conference Eligibility Check	_							3.PICE	
	Construction of			5. Sub/Open of Bids	-							4. DPWH	
	Flood Control		Public	6. Bid Evaluation	_							BUREAU OF	
	Structure at			7. Post Qualification	_							EQUIPMEN	Opening of Bids
	Cangmunag, San			8. Notice of Award								T NEG.OR.	
	Juan, Siquijor Lone District			9. Contract Signing									
	DISTRICT			10. Notice to Proceed	_								
				11. Delivery/Completion 12. Acceptance/									
				Receptance Pre-Proc Conference	1							1.COA	
				2. Ads/Post of IAEB								2.NGO	
	16HM-0050-			3. Pre-bid Conference								3.PICE	
	Completion of			4. Eligibility Check								4. DPWH	
	Multipurpose Building		Public	5. Sub/Open of Bids 6. Bid Evaluation								BUREAU OF	
	Center in Brgy			7. Post Qualification								EQUIPMEN	Opening of Bids
	Bontod, Larena,		Didding	8. Notice of Award	-							T NEG.OR.	
	Siguijor			9. Contract Signing									
	olquijoi			10. Notice to Proceed									
				11. Delivery/Completion									
				12. Acceptance/ 1. Pre-Proc Conference								1.004	
				2. Ads/Post of IAEB								1.COA	
				3. Pre-bid Conference								2.NGO 3.PICE	
	16HM-			4. Eligibility Check								4. DPWH	
	0051Construction of			5. Sub/Open of Bids								BUREAU OF	
	Multipurpose Building			6. Bid Evaluation								EQUIPMEN	Opening of Bids
	Center in Brgy Cang	1	Bidding	7. Post Qualification	4							T NEG.OR.	959 57 5165
	alwang, Siquijor,			Notice of Award Contract Signing	-							I NEG.OK.	
	Siquijor			10. Notice to Proceed	1								
				11. Delivery/Completion	1								
				12. Acceptance/								<u> </u>	

DPWH Siquijor District Engineering Office, Larena, Siquijor Procurement Monitoring Report - For 2nd Semester FY 2016

As of: December 31, 2016

Code	Procurement	PMO/ End-	Mode of	Actual Procurement Activity	Source	ABO	C (Php)		Contrac	t Cost (Phi	P)	List of Invited	Date of Receipt of Invitation	Remarks (Explaining changes from
PAP	Program/Project	User	Procure ment	,	of Funds	Total	MODE	CO	Total	MODE	CO	Observers	·	the APP)
Based	on FY 2016 INFRAST	RUCT	URE PRO				1			1 1		4.004		ı
	16HM-0052- Construction of Multipurpose Building Center in Brgy Cang- inte, Siquijor, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/	-							1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR. 5. DepED	Opening of Bids	
	16HM-0053- Construction of Multipurpose Building Center in Brgy Pili, Siquijor, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/								1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR. 5. DepED	Opening of Bids	
	16HM-0054- Concreting of Municipal Road leading to Siquijor Roro Port in Brgy Poblacion, Siquijor, Siquijor		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/								1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR. 5. DepED	Opening of Bids	
	16HM-0055- Retrofitting/Strength ening of Permanent Bridges, Datag Br. (B00002SJ) along Siquijor Circumferential Rd		Public Bidding	1. Pre-Proc Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of Bids 6. Bid Evaluation 7. Post Qualification 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/								1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMEN T NEG.OR. 5. DepED	Opening of Bids	

Prepared by:	Submitted by:	Noted by:

FOR AND IN THE ABSENCE OF THE HEAD BAC SECRETARIAT

ELSA C. JUMADLANORMAN C. CARPIOELVIS G. CALUNODHead, BAC SecretariatBAC ChairmanOIC- District Engineer