

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Siquijor District Engineering Office
Larena, Siquijor
PROJECT MONITORING REPORT
As of January 4, 2018

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	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)		
COMPLETED PROCUREMENT ACTIVITIES																															
	P.O#2017-07-022 P.R.#2017-05-027 Construction Materials and Supplies	DPWH OFFICE	Shopping	6/1/17	6/1/17	-	6/8/17	6/8/17	6/8/17	6/12/17	6/13/17	7/3/17	7/3/17	7/18/17	7/18/17	SR2017-02-001841	360,574.00				358,696.00			4	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	7/5/17	AWARDED
	P.O#2017-07-023 P.R.#2017-05-029 Audio and Visual Equipment	DPWH OFFICE/ DE's QUARTER	Shopping	6/1/17	6/1/17	-	6/8/17	6/8/17	6/8/17	6/12/17	6/13/17	7/3/17	7/3/17	7/18/17	7/18/17	SR2017-02-001966	107,230.00				106,800.00			4	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	7/5/17	AWARDED
	P.O#2017-07-024 P.R.#2017-05-030 Surveying Instruments	PLANNING AND DESIGN SECTION	Shopping	6/1/17	6/1/17	-	6/8/17	6/8/17	6/8/17	6/12/17	6/13/17	7/3/17	7/3/17	7/18/17	7/18/17	SR2017-04-008443/SR2017-02-004107	70,500.00				69,850.00			4	6/2/17	6/2/17	6/2/17	6/2/17	6/2/17	7/5/17	AWARDED
	P.O.#2017-07-025 P.R.#2017-06-031 Construction Materials and Supplies	DPWH OFFICE	Shopping	6/5/17	6/5/17	-	6/13/17	6/13/17	6/13/17	7/3/17	7/4/17	7/5/17	7/5/17	7/20/17	7/20/17	MNRB	990,000.00				957,000.00			4	6/7/17	6/7/17	6/7/17	6/7/17	6/7/17	7/6/17	AWARDED
	P.O.#2017-08-026 P.R.#2017-07-032 Fuel/Fuels Additives and Lubricants and Anti-Corrosive	DPWH OFFICE	Direct Contracting	7/24/17	7/24/17	-	7/31/17	7/31/17	7/31/17	8/7/17	8/8/17	8/11/17	8/11/17	8/26/17	8/26/17	MNRB/ EAO/ MOOE/ PDE	442,500.20				442,500.20			4	7/24/17	7/24/17	7/24/17	7/24/17	7/24/17	8/12/17	AWARDED
	P.O#2017-08-028 P.R.#2017-07-034 Various IT Parts, Accessories and Peripherals	PLANNING AND DESIGN SECTION	Shopping	7/24/17	7/24/17	-	7/31/17	7/31/17	7/31/17	8/7/17	8/8/17	8/11/17	8/11/17	8/26/17	8/26/17	SR2016-02-000132	269,880.00				267,450.00			4	7/24/17	7/24/17	7/24/17	7/24/17	7/24/17	8/12/17	AWARDED
	P.O#2017-08-029 P.R.#2017-07-035 Sporting Goods	DPWH OFFICE	Shopping	7/24/17	7/24/17	-	7/31/17	7/31/17	7/31/17	8/7/17	8/8/17	8/14/17	8/14/17	8/29/17	8/29/17	SR2017-02-001966	46,500.00				44,400.00			4	7/24/17	7/24/17	7/24/17	7/24/17	7/24/17	8/12/17	AWARDED
	P.O#2017-08-030 P.R.#2017-07-036 Vehicle Parts and Accessories	CONSTRUCTION SECTION	Shopping	7/24/17	7/24/17	-	7/31/17	7/31/17	7/31/17	8/7/17	8/8/17	8/11/17	8/11/17	8/26/17	8/26/17	SR2017-02-002019	65,179.00				63,459.00			4	7/24/17	7/24/17	7/24/17	7/24/17	7/24/17	8/12/17	AWARDED
	P.O.#2017-08-031 P.R.#2017-07-037 Furniture	DPWH OFFICE/ DE's QUARTER	Shopping	7/24/17	7/24/17	-	7/31/17	7/31/17	7/31/17	8/7/17	8/8/17	8/14/17	8/14/17	8/29/17	8/29/17	SR2017-02-002019	22,000.00				21,400.00			4	7/24/17	7/24/17	7/24/17	7/24/17	7/24/17	8/12/17	AWARDED
	P.O.#2017-08-032 P.R.#2017-08-038 Vehicle Parts and Accessories	MAINTENANCE SECTION	Shopping	8/7/17	8/7/17	-	8/14/17	8/14/17	8/14/17	8/17/17	8/18/17	8/22/17	8/22/17	9/6/17	9/6/17	MNRB	149,355.50				146,228.50			4	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/22/17	AWARDED
	P.O#2017-08-033 P.R.#2017-08-039 Construction Materials and Supplies	MAINTENANCE SECTION	Shopping	8/7/17	8/7/17	-	8/14/17	8/14/17	8/14/17	8/17/17	8/18/17	8/22/17	8/22/17	9/6/17	9/6/17	MNRB	1,000,000.00				983,275.00			4	8/8/17	8/8/17	8/8/17	8/8/17	8/8/17	8/22/17	AWARDED
	P.O.#2017-09-034 P.R.#2017-09-040 Vehicle Parts and Accessories	MAINTENANCE SECTION	Shopping	9/8/17	9/8/17	-	9/15/17	9/15/17	9/15/17	9/18/17	9/19/17	9/22/17	9/22/17	10/7/17	10/7/17	MNRB	556,388.00				464,840.00			4	9/8/17	9/8/17	9/8/17	9/8/17	9/8/17	9/22/17	AWARDED
	P.O#2017-09-035 P.R.#2017-09-041 Construction Materials and Supplies	DPWH OFFICE	Shopping	9/8/17	9/8/17	-	9/15/17	9/15/17	9/15/17	9/18/17	9/19/17	9/22/17	9/22/17	10/7/17	10/7/17	SR2017-04-009274	460,606.00				447,231.25			4	9/8/17	9/8/17	9/8/17	9/8/17	9/8/17	9/22/17	AWARDED
	P.O.#2017-09-036 P/R.#2017-09-042 Garments	DPWH OFFICE	Shopping	9/8/17	9/8/17	-	9/15/17	9/15/17	9/15/17	9/18/17	9/19/17	9/22/17	9/22/17	10/7/17	10/7/17	MOOE/SR-1966/EAO	190,500.00				176,000.00			4	9/8/17	9/8/17	9/8/17	9/8/17	9/8/17	9/22/17	AWARDED

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
	P.O.#2017-09-037 P.R.#2017-09-043 Furniture	DPWH OFFICE	Shopping	9/12/17	9/12/17	-	9/19/17	9/19/17	9/19/17	9/20/17	9/21/17	9/22/17	9/22/17	10/7/17	10/7/17	EAO/SR2019/SR1966	143,380.00			142,160.00			4	9/13/17	9/13/17	9/13/17	9/13/17	9/13/17	9/22/17	AWARDED
	P.O.#2017-09-038 P.R.#2017-09-044 Fuel/Fuels Additives and Lubricants and Anti Corrosive	DPWH OFFICE	Direct Contracting	9/12/17	9/12/17	-	9/19/17	9/19/17	9/19/17	9/20/17	9/21/17	9/25/17	9/25/17	10/10/17	10/10/17	MNRB/SR-4723/MOOE	493,100.00			481,706.20			4	9/13/17	9/13/17	9/13/17	9/13/17	9/13/17	9/22/17	AWARDED
	P.O.#217-10-039 P.R.#2017-09-045 Construction Materials and Supplies	MAINTENANCE SECTION	Shopping	9/27/17	9/27/17	-	10/4/17	10/4/17	10/4/17	10/9/17	10/10/17	10/13/17	10/13/17	10/28/17	10/28/17	MNRB	30,000.00			28,875.00			4	9/28/17	9/28/17	9/28/17	9/28/17	9/28/17	10/14/17	AWARDED
	P.O.#2017-10-040 P.R.#2017-09-046 Hardware and Construction Supplies	MAINTENANCE SECTION	Shopping	9/27/17	9/27/17	-	10/4/17	10/4/17	10/4/17	10/9/17	10/10/17	10/13/17	10/13/17	10/28/17	10/28/17	MNRB	371,700.00			367,150.00			4	9/28/17	9/28/17	9/28/17	9/28/17	9/28/17	10/14/17	AWARDED
	P.O.#2017-10-041 P.R.#2017-09-047 Office Supplies	DPWH OFFICE	Shopping	9/27/17	9/27/17	-	10/4/17	10/4/17	10/4/17	10/9/17	10/10/17	10/13/17	10/13/17	10/28/17	10/28/17	MNRB/PDE	747,907.00			746,434.85			4	9/28/17	9/28/17	9/28/17	9/28/17	9/28/17	10/14/17	AWARDED
	P.O.#2017-10-042 P.R.#2017-10-048 IT Parts, Accessories and Peripherals	PLANNING AND DESIGN SECTION	Shopping	10/10/17	10/10/17	-	10/17/17	10/17/17	10/17/17	10/18/17	10/19/17	10/23/17	10/23/17	11/7/17	11/7/17	MNRB	136,260.00			135,050.00			4	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/23/17	AWARDED
	P.O.#2017-10-043 P.R.#2017-10-049 Vehicle Parts and Accessories	PLANNING AND DESIGN SECTION	Shopping	10/10/17	10/10/17	-	10/17/17	10/17/17	10/17/17	10/18/17	10/19/17	10/23/17	10/23/17	11/7/17	11/7/17	PDE SR-10829	80,904.00			79,100.00			4	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/23/17	AWARDED
	P.O.#201-10-044 P.R.#2017-10-050 Office Equipment Parts and Accessories	MAINTENANCE SECTION	Shopping	10/10/17	10/10/17	-	10/17/17	10/17/17	10/17/17	10/18/17	10/19/17	10/23/17	10/23/17	11/7/17	11/7/17	MNRB/SR-004723	61,000.00			60,500.00			4	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/23/17	AWARDED
	P.O.#2017-10-045 P.R.#2017-10-051 Hardware and Construction Supplies	MAINTENANCE SECTION	Shopping	10/10/17	10/10/17	-	10/17/17	10/17/17	10/17/17	10/18/17	10/19/17	10/23/17	10/23/17	11/7/17	11/7/17	MNRB	10,000.00			9,750.00			4	10/11/17	10/11/17	10/11/17	10/11/17	10/11/17	10/23/17	AWARDED
	P.O.#2017-10-046 P.R.#2017-10-052 Fuel/Fuels Additives and Lubricants and Anti-Corrosive	MAINTENANCE SECTION	Direct Contracting	10/13/17	10/13/17	-	10/20/17	10/20/17	10/20/17	10/23/17	10/24/17	10/27/17	10/27/17	11/11/17	11/11/17	MNRB/MOOE	420,238.10			411,374.10			4	10/14/17	10/14/17	10/14/17	10/14/17	10/14/17	10/28/17	AWARDED
	P.O.#2017-10-047 P.R.#2017-10-053 Safety and Occupational Products	PLANNING AND DESIGN SECTION	Shopping	10/13/17	10/13/17	-	10/20/17	10/20/17	10/20/17	10/23/17	10/24/17	10/27/17	10/27/17	11/11/17																

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
	P.O.#2017-11-050 P.R.#2017-11-058 Garments	ADMIN	Shopping	11/7/17	11/7/17	-	11/14/17	11/14/17	11/14/17	11/16/17	11/17/17	11/21/17	11/21/17	12/6/17	12/6/17	EAO	25,000.00			24,320.00			4	11/8/17	11/8/17	11/8/17	11/8/17	11/8/17	11/26/17	AWARDED
	P.O.#2017-12-051 P.R.#2017-11-059 Hardware and Construction Supplies	MAINTENANCE SECTION	Shopping	11/17/17	11/17/17	-	11/24/17	11/24/17	11/24/17	12/4/17	12/5/17	12/8/17	12/8/17	12/23/17	12/23/17	MNRB	605,500.00			598,990.00			4	11/18/17	11/18/17	11/18/17	11/18/17	11/18/17	12/20/17	AWARDED
	P.O.#2017-12-052 P.R.#2017-11-060 Construction Materials and Supplies	MAINTENANCE SECTION	Shopping	11/17/17	11/17/17	-	11/24/17	11/24/17	11/24/17	12/4/17	12/5/17	12/8/17	12/8/17	12/23/17	12/23/17	MNRB	985,500.00			955,000.00			4	11/18/17	11/18/17	11/18/17	11/18/17	11/18/17	12/20/17	AWARDED
	P.O.#2017-12-053 P.R.#2017-12-061 Construction Materials and Supplies	ADMIN	Shopping	12/5/17	12/5/17	-	12/12/17	12/12/17	12/12/17	12/11/17	12/12/17	12/18/17	12/18/17	1/2/18	1/2/18	SR2017-04- 009274	162,596.00			149,428.00			4	12/5/17	12/5/17	12/5/17	12/5/17	12/5/17	12/20/17	AWARDED
	P.O.#2017-12-054 P.R.#2017-12-062 Fuel/Fuels Additives and Lubricants and Anti-Corrosive	PLANNING AND DESIGN SECTION	Direct Contracting	12/7/17	12/7/17	-	12/14/17	12/14/17	12/14/17	12/17/17	12/18/17	12/21/17	12/21/17	1/5/18	1/5/18	MNRB/SR4 107/SR108 29	384,956.00			376,308.00			4	12/7/17	12/7/17	12/7/17	12/7/17	12/7/17	12/22/17	AWARDED
	P.O.#2017-12-55 P.R.#2017-12-063 Repair of Various Service Vehicles and Equipment	PLANNING AND DESIGN SECTION	Shopping	12/7/17	12/7/17	-	12/14/17	12/14/17	12/14/17	12/17/17	12/18/17	12/21/17	12/21/17	1/5/18	1/5/18	MNRB	197,657.00			192,778.00			4	12/7/17	12/7/17	12/7/17	12/7/17	12/7/17	12/22/17	AWARDED
	P.O.#2017-12-056 P.R.#2017-12-064 Vehicle Parts and Accessories	PLANNING AND DESIGN SECTION	Shopping	12/7/17	12/7/17	-	12/14/17	12/14/17	12/14/17	12/17/17	12/18/17	12/21/17	12/21/17	1/5/18	1/5/18	MNRB	79,552.00			78,280.00			4	12/7/17	12/7/17	12/7/17	12/7/17	12/7/17	12/22/17	AWARDED
	P.O.#2017-12-057 P.R.#2017-12-074 Fuel/Fuels Additives and Lubricants and Anti-Corrosive	MAINTENANCE SECTION	Shopping	12/20/17	12/20/17	-	12/27/17	12/27/17	12/27/17	12/27/17	12/28/17	12/29/17	12/29/17	1/13/18	1/13/18	MNRB	999,974.00			989,579.60			4	12/20/17	12/20/17	12/20/17	12/20/17	12/20/17	1/4/18	AWARDED
	P.O.#2017-12-058 P.R.#2017-12-076 Hardware and Construction Supplies	MAINTENANCE SECTION	Shopping	12/20/17	12/20/17	-	12/27/17	12/27/17	12/27/17	12/27/17	12/28/17	12/29/17	12/29/17	1/13/18	1/13/18	MNRB	118,750.00			115,660.00			4	12/20/17	12/20/17	12/20/17	12/20/17	12/20/17	1/4/18	AWARDED
	P.O.#2017-12-059 P.R.#2017-12-068 Construction Materials and Supplies	MAINTENANCE SECTION	Shopping	12/20/17	12/20/17	-	12/27/17	12/27/17	12/27/17	12/27/17	12/28/17	12/29/17	12/29/17	1/13/18	1/13/18	MNRB	986,500.00			961,000.00			4	12/20/17	12/20/17	12/20/17	12/20/17	12/20/17	1/4/18	AWARDED
	P.O.#2017-12-060 P.R.#2017-12-069 Vehicle Parts and Accessories	PLANNING AND DESIGN SECTION	Shopping	12/20/17	12/20/17	-																								

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Siquiljor District Engineering Office
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PROJECT MONITORING REPORT
As of January 4, 2018

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)
	P.O.#2017-12-066 P.R.#2017-12-075 Office Supplies	DPWH OFFICE	Shopping	12/20/17	12/20/17	-	12/27/17	12/27/17	12/27/17	12/27/17	12/28/17	12/29/17	12/29/17	1/13/18	1/13/18	MNRB	445,151.00			442,266.00			4	12/20/17	12/20/17	12/20/17	12/20/17	12/20/17	1/4/18	AWARDED
	P.O.#2017-12-068 P.R.#2017-12-077 Safety and Occupational Products	MAINTENANCE SECTION	Shopping	12/20/17	12/20/17	-	12/27/17	12/27/17	12/27/17	12/27/17	12/28/17	12/29/17	12/29/17	1/13/18	1/13/18	MNRB	355,000.00			351,150.00			4	12/20/17	12/20/17	12/20/17	12/20/17	12/20/17	1/4/18	AWARDED
	P.O.#2017-12-069 P.R.#2017-12-078 Surveying Instruments	MAINTENANCE SECTION	Shopping	12/20/17	12/20/17	-	12/27/17	12/27/17	12/27/17	12/27/17	12/28/17	12/29/17	12/29/17	1/13/18	1/13/18	MNRB	996,000.00			994,200.00			4	12/20/17	12/20/17	12/20/17	12/20/17	12/20/17	1/4/18	AWARDED
*	P.O.#2017-12-070 P.R.#2017-12-079 Construction Materials and Supplies	MAINTENANCE SECTION	Shopping	12/20/17	12/20/17	-	12/27/17	12/27/17	12/27/17	12/27/17	12/28/17	12/29/17	12/29/17	1/13/18	1/13/18	MNRB	744,260.00			730,290.00			4	12/20/17	12/20/17	12/20/17	12/20/17	12/20/17	1/4/18	AWARDED
	P.O.#2017-12-071 P.R.#2017-12-080 Office Equipment Parts and Accessories	DPWH OFFICE	Shopping	12/20/17	12/20/17	-	12/27/17	12/27/17	12/27/17	12/27/17	12/28/17	12/29/17	12/29/17	1/13/18	1/13/18	SR2017-02-004107	440,000.00			433,341.56			4	12/20/17	12/20/17	12/20/17	12/20/17	12/20/17	1/4/18	AWARDED
	P.O.#2017-12-072 P.R.#2017-12-081 Office Equipment Parts and Accessories	QUALITY ASSURANCE SECTION	Shopping	12/20/17	12/20/17	-	12/27/17	12/27/17	12/27/17	12/27/17	12/28/17	12/29/17	12/29/17	1/13/18	1/13/18	SR2017-11-013900	48,000.00			45,000.00			4	12/20/17	12/20/17	12/20/17	12/20/17	12/20/17	1/4/18	AWARDED
	P.O.#2017-12-073 P.R.#2017-12-082 Surveying Instrument	QUALITY ASSURANCE SECTION	Shopping	12/20/17	12/20/17	-	12/27/17	12/27/17	12/27/17	12/27/17	12/28/17	12/29/17	12/29/17	1/13/18	1/13/18	SR2017-11-013900	47,350.00			45,000.00			4	12/20/17	12/20/17	12/20/17	12/20/17	12/20/17	1/4/18	AWARDED
Total Alloted Budget of Procurement Activities																	21,526,857.80													
Total Contract Price of Procurement Activities Conducted																	20,173,662.26													
Total Savings (Total Alloted Budget - Total Contract Price)																	1,353,195.54													

Prepared by:

ELSA C. JUMADLA
Procurement Head

Recommended for Approval by:

ERMIE P. GONGB
BAC Chairperson

APPROVED:

ELVIS G. CALUNOD
District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Siquijor District Engineering Office
Larena, Siquijor
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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	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/C ompletion /Acceptan ce (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	17CSHM01 Contract Name: Conduct of Feasibility Study/ Preliminary Detailed Engineering For Various Multi-Storey Buildings and Technical- Vocational Workshops under the Department of Education's FY 2017 Basic Educational Facilities Fund (BEFF) - (Sub-Surface Exploration of 31-School Sites) at Siquijor Province	DPWH - SDEO	PUBLIC BIDDING	7/29/17	7/31/17	8/17/17	8/8/17	8/29/17	8/30/17	8/31/17	9/8/17	9/14/17	9/15/17	11/24/17	-	FY 2017 DPWH Infrastruc- ture Program	8,925,000.00			8,875,000.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeED	8/5/17	8/5/17	8/5/17	8/5/17	8/5/17	-	AWARDED
	17CSHM02 Contract Name: Conduct of Subsurface Exploration/Preliminary Detailed Engineering for FY2018 Regular Infrastructure	DPWH - SDEO	PUBLIC BIDDING	10/12/17	10/13/17	10/24/17	10/24/17	11/9/17	11/10/17	11/16/17	11/22/17	12/4/17	12/8/17	1/29/18	-	FY 2017 DPWH Infrastruc- ture Program	1,758,000.00			1,740,000.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeED	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17	-	AWARDED
	17HM-0005 Construction of Water Supply Project, San Juan, Siquijor Location of the Contract: San Juan, Siquijor	LGU SAN JUAN	PUBLIC BIDDING	2/24/17	3/31/17	6/9/17	7/12/17	7/12/17	7/13/17	7/14/17	7/19/17	7/24/17	7/25/17	3/6/18	-	FY 2017 DPWH Infrastruc- ture Program	16,660,000.00			15,826,846.10			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	4/4/17	4/4/17	4/4/17	4/4/17	4/4/17	-	AWARDED (WITH SUPPLEMENTA L BULLETIN)
	17HM-0009 Contract Name: Repair/ Maintenance of Sawang Flood Control, Sawang, Maria, Siquijor	DPWH - SDEO	PUBLIC BIDDING	6/9/17	6/16/17	7/3/17	7/14/17	7/14/17	7/13/17	7/20/17	7/24/17	7/29/17	7/26/17	11/14/17	-	FY 2017 RA 10924 Regular 2017 CURRENT (MOOE)	3,000,000.00			2,849,204.12			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	6/19/17	6/19/17	6/19/17	6/19/17	6/19/17	-	AWARDED
	17HM-0010 Contract Name: Repair/Maintenance of Lottoton Flood Control, Lottoton, Enrique Villanueva, Siquijor	DPWH - SDEO	PUBLIC BIDDING	6/9/17	6/16/17	7/3/17	7/14/17	7/14/17	7/13/17	7/20/17	7/24/17	7/29/17	7/26/17	10/30/17	-	FY 2017 RA 10924 Regular 2017 CURRENT (MOOE)	4,000,000.00			3,799,480.09			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	6/19/17	6/19/17	6/19/17	6/19/17	6/19/17	-	AWARDED
	17HM-0011 Contract Name: Repair/Rehab/Improvem ent of DPWH Building Annex Building Siquijor DEO Larena, Siquijor	DeED	PUBLIC BIDDING	7/6/17	7/13/17	7/21/17	8/23/17	8/23/17	8/24/17	8/31/17	9/11/17	9/14/17	9/15/17	2/18/18	-	FY 2017 RA 10924 Regular 2017 CURRENT (MOOE)	5,000,000.00			4,933,910.75			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	7/17/17	7/17/17	7/17/17	7/17/17	7/17/17	-	AWARDED
	17HM-0012 Contract Name: Construction of One Classroom (ICT Laboratory) Workshop Bldg (7x18) at Banban National High School	DeED	PUBLIC BIDDING	7/20/17	7/21/17	7/28/17	10/6/17	10/6/17	10/7/17	10/18/17	10/27/17	11/3/17	11/6/17	2/6/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	2,890,170.48			2,846,565.24			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeED	7/25/17	7/25/17	7/25/17	7/25/17	7/25/17	-	AWARDED (WITH SUPPLEMENTA L BULLETIN)

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	17HM-0013 Contract Name: Construction of One Classroom (ICT Laboratory) Workshop Bldg (7x18) at Basac National High School	DeED	PUBLIC BIDDING	7/20/17	7/21/17	7/28/17	10/6/17	10/6/17	10/7/17	10/18/17	10/27/17	11/3/17	11/6/17	2/6/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	3,161,225.32			3,113,688.15			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeED	7/25/17	7/25/17	7/25/17	7/25/17	7/25/17	-	AWARDED (WITH SUPPLEMENTA L BULLETIN)
	17HM-0014 Contract Name: Construction of One Classroom (ICT Laboratory) Workshop Bldg (7x18) at Candaping National High School	DeED	PUBLIC BIDDING	7/20/17	7/21/17	7/28/17	10/6/17	10/6/17	10/7/17	10/18/17	10/27/17	11/3/17	11/6/17	2/6/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	3,020,729.61			2,971,330.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeED	7/25/17	7/25/17	7/25/17	7/25/17	7/25/17	-	AWARDED (WITH SUPPLEMENTA L BULLETIN)
	17HM-0015 Contract Name: Construction of One Classroom (ICT Laboratory) Workshop Bldg (7x18) at Enrique Villanueva National High School	DeED	PUBLIC BIDDING	7/20/17	7/21/17	7/28/17	9/29/17	9/29/17	9/30/17	10/9/17	10/18/17	10/20/17	10/23/17	1/23/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	2,924,341.55			2,888,836.45			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeED	7/25/17	7/25/17	7/25/17	7/25/17	7/25/17	-	AWARDED
	17HM-0016 Contract Name: Construction of One Classroom (ICT Laboratory) Workshop Bldg (7x18) at Leon Parami High School	DeED	PUBLIC BIDDING	7/20/17	7/21/17	7/28/17	10/6/17	10/6/17	10/7/17	10/18/17	10/27/17	11/3/17	11/6/17	2/6/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	3,112,928.93			3,063,362.69			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeED	7/25/17	7/25/17	7/25/17	7/25/17	7/25/17	-	AWARDED (WITH SUPPLEMENTA L BULLETIN)
	17HM-0017 Contract Name: Construction of One Classroom (Regular) Workshop Bldg (7x18) at Cang-alwang National High School	DeED	PUBLIC BIDDING	7/20/17	7/21/17	7/28/17	10/6/17	10/6/17	10/7/17	10/18/17	10/27/17	11/3/17	11/6/17	2/6/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	2,871,671.50			2,859,700.71			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeED	7/25/17	7/25/17	7/25/17	7/25/17	7/25/17	-	AWARDED (WITH SUPPLEMENTA L BULLETIN)
	17HM-0018 Contract Name: Construction of Three Classroom (Regular) Workshop Bldg (7x18) at Dep-Ed Lazi National Agricultural School	DeED	PUBLIC BIDDING	7/20/17	7/21/17	7/28/17	10/6/17	10/6/17	10/7/17	10/18/17	10/27/17	11/3/17	11/6/17	3/23/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	8,706,217.49			8,589,258.44			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeED	7/25/17	7/25/17	7/25/17	7/25/17	7/25/17	-	AWARDED (WITH SUPPLEMENTA L BULLETIN)
	17HM-0019 Contract Name: Construction of One Classroom (Regular) Workshop Bldg (7x18) at Tambisan National High School	DeED	PUBLIC BIDDING	7/20/17	7/21/17	10/24/17	11/7/17	11/7/17	7/24/17	11/9/17	11/17/17	11/22/17	11/23/17	2/23/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	2,893,189.89			2,863,212.25			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeED	7/25/17	7/25/17	7/25/17	7/25/17	7/25/17	-	AWARDED (WITH SUPPLEMENTA L BULLETIN)
	17HM-0020 Contract Name: Construction of One Classroom (Science Laboratory) Workshop Bldg (7x18) at Banban National High School	DeED	PUBLIC BIDDING	7/20/17	7/21/17	7/28/17	10/6/17	10/6/17	10/6/17	10/18/17	10/27/17	11/3/17	11/6/17	2/6/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	2,819,215.88			2,785,512.08			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeED	7/25/17	7/25/17	7/25/17	7/25/17	7/25/17	-	AWARDED (WITH SUPPLEMENTA L BULLETIN)

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	17HM-0021 Contract Name: Construction of One Classroom (Science Laboratory) Workshop Bldg (7x16) at Enrique Villanueva National High School	DeED	PUBLIC BIDDING	7/20/17	7/21/17	7/28/17	9/29/17	9/29/17	9/29/17	10/9/17	10/18/17	10/20/17	10/23/17	1/23/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	2,851,723.84			2,722,705.85			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeED	7/25/17	7/25/17	7/25/17	7/25/17	7/25/17	-	AWARDED (WITH SUPPLEMENTA L BULLETIN)
	17HM-0022 Contract Name: Construction of Two Classroom (Unique) Workshop Bldg (7x22.5) at Dep-Ed Lazi National Agricultural School	DeED	PUBLIC BIDDING	7/20/17	7/21/17	7/28/17	10/6/17	10/6/17	10/6/17	10/18/17	10/27/17	11/3/17	11/6/17	3/13/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	5,849,515.15			5,754,641.47			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeED	7/25/17	7/25/17	7/25/17	7/25/17	7/25/17	-	AWARDED (WITH SUPPLEMENTA L BULLETIN)
	17HM-0025 Contract Name: Construction of 1-Unit 2- Storey 4-Classroom School Building at Bogo Elementary School, Maria, Siquijor	DeED	PUBLIC BIDDING	7/28/17	8/23/17	8/31/17	11/14/17	11/14/17	11/14/17	11/22/17	12/13/17	12/18/17	12/19/17	4/19/17	-	FY 2017 RA 10924 Regular 2017 CURRENT	9,370,454.51			9,275,607.88			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeED	8/28/17	8/28/17	8/28/17	8/28/17	8/28/17	-	AWARDED (WITH SUPPLEMENTA L BULLETIN)
	17HM-0028 Contract Name: Construction of 1-Unit 2- Storey 4-Classroom School Building at Ponong Elementary School, Siquijor (Capital), Siquijor	DeED	PUBLIC BIDDING	7/28/17	8/23/17	8/31/17	11/14/17	11/14/17	11/14/17	11/22/17	12/13/17	12/18/17	12/19/17	4/19/17	-	FY 2017 RA 10924 Regular 2017 CURRENT	9,451,522.10			9,356,998.87			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeED	8/28/17	8/28/17	8/28/17	8/28/17	8/28/17	-	AWARDED (WITH SUPPLEMENTA L BULLETIN)
	17HM-0029 Contract Name: Construction of 1-Unit 2- Storey 4-Classroom School Building at Simacolong Elementary School, Lazi, Siquijor	DeED	PUBLIC BIDDING	7/28/17	8/23/17	8/31/17	11/14/17	11/14/17	11/14/17	11/22/17	12/13/17	12/18/17	12/19/17	4/18/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	9,455,534.66			9,360,342.95			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeED	8/28/17	8/28/17	8/28/17	8/28/17	8/28/17	-	AWARDED (WITH SUPPLEMENTA L BULLETIN)
	17HM-0030 Contract Name: Construction of 1-Unit 2- Storey 4-Classroom School Building at Cabulihan Integrated School, Larena, Siquijor	DeED	PUBLIC BIDDING	7/28/17	8/23/17	8/31/17	11/14/17	11/14/17	11/14/17	11/22/17	12/13/17	12/18/17	12/19/17	4/19/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	9,245,677.51			9,153,136.40			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeED	8/28/17	8/28/17	8/28/17	8/28/17	8/28/17	-	AWARDED (WITH SUPPLEMENTA L BULLETIN)
	17HM-0034 Contract Name: Construction of 1-Unit 2- Storey 6-Classroom School Building at Catulayan Elementary School, San Juan, Siquijor	DeED	PUBLIC BIDDING	8/11/17	8/30/17	9/8/17	11/16/17	11/16/17	11/16/17	12/4/17	12/13/17	12/18/17	12/19/17	4/9/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	12,118,082.42			11,996,863.21			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeED	9/4/17	9/4/17	9/4/17	9/4/17	9/4/17	-	AWARDED (WITH SUPPLEMENTA L BULLETIN)

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	17HM-0035 Contract Name: Construction of 1-Unit 2- Storey 6-Classroom School Building at Luzong Elementary School, Siquijor (Capital), Siquijor	DeED	PUBLIC BIDDING	8/11/17	8/30/17	9/8/17	11/16/17	11/16/17	11/16/17	12/4/17	12/13/17	12/18/17	12/19/17	5/9/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	12,078,022.30			11,954,286.99			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeED	9/4/17	9/4/17	9/4/17	9/4/17	9/4/17	-	AWARDED (WITH SUPPLEMENTA L BULLETIN)
	17HM-0036 Contract Name: Construction of 1-Unit 2- Storey 6-Classroom School Building at Siquijor Central Elementary School, Siquijor (Capital), Siquijor	DeED	PUBLIC BIDDING	8/11/17	8/30/17	9/8/17	11/16/17	11/16/17	11/16/17	12/4/17	12/13/17	12/18/17	12/19/17	5/8/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	11,903,961.14			11,854,606.99			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeED	9/4/17	9/4/17	9/4/17	9/4/17	9/4/17	-	AWARDED (WITH SUPPLEMENTA L BULLETIN)
	17HM-0040 Contract Name: Construction of 1-Unit 2- Storey 6-Classroom School Building at Lazi Central Elementary School, Lazi, Siquijor	DeED	PUBLIC BIDDING	8/11/17	8/30/17	9/8/17	11/16/17	11/16/17	11/16/17	12/4/17	12/13/17	12/18/17	12/19/17	5/9/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	12,272,528.40			12,123,070.68			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeED	9/4/17	9/4/17	9/4/17	9/4/17	9/4/17	-	AWARDED (WITH SUPPLEMENTA L BULLETIN)
	17HM-0041 Contract Name: Construction of 1-Unit 2- Storey 6-Classroom School Building at Libo Elementary School, Enrique Villanueva, Siquijor	DeED	PUBLIC BIDDING	8/11/17	8/30/17	9/8/17	11/17/17	11/17/17	11/17/17	12/4/17	12/13/17	12/18/17	12/19/17	5/9/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	12,245,505.20			12,062,323.41			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeED	9/4/17	9/4/17	9/4/17	9/4/17	9/4/17	-	AWARDED (WITH SUPPLEMENTA L BULLETIN)
	17HM-0050 Contract Name: Repair/Maintenance along Siquijor Circumferential Road, K0003+200 – K0003+250, K0003+325 – K0004+000, K0004+100 – K0004+150, K0006+300 – K0006+476	DPWH - SDEO	PUBLIC BIDDING	8/30/17	9/11/17	9/18/17	10/3/17	10/3/17	10/3/17	11/17/17	10/18/17	10/20/17	10/23/17	1/28/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	5,000,000.00			4,734,821.37			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	9/14/17	9/14/17	9/14/17	9/14/17	9/14/17	-	AWARDED
	17HM-0055 Contract Name: Construction of 1-Unit 2- Storey 4-Classroom School Building at San Antonio Elementary School, Siquijor (Capital), Siquijor	DeED	PUBLIC BIDDING	8/11/17	9/20/17	9/28/17	11/17/17	11/17/17	11/17/17	12/4/17	12/13/17	12/18/17	12/19/17	4/19/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	9,386,823.14			9,289,747.95			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeEP	9/4/17	9/4/17	9/4/17	9/4/17	9/4/17	-	AWARDED (WITH SUPPLEMENTA L BULLETIN)
	17HM-0056 Contract Name: Construction of 1-Unit 2- Storey 8-Classroom School Building at Licoan Elementary School, Maria, Siquijor	DeED	PUBLIC BIDDING	8/11/17	9/20/17	9/28/17	12/29/17	12/29/17	12/29/17	1/6/18	12/29/17	12/30/17	12/31/17	6/4/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	17,376,353.77			17,197,577.17			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeEP	9/4/17	9/4/17	9/4/17	9/4/17	9/4/17	-	AWARDED (WITH SUPPLEMENTA L BULLETIN)
	17HM-0057 Contract Name: Construction of 1-Unit 2- Storey 8-Classroom School Building at San Juan Central Elementary School, San Juan, Siquijor	DeED	PUBLIC BIDDING	8/11/17	9/20/17	9/28/17	12/29/17	12/29/17	12/29/17	1/6/18	12/29/17	12/30/17	12/31/17	6/4/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	17,520,635.88			17,345,155.47			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeEP	9/4/17	9/4/17	9/4/17	9/4/17	9/4/17	-	AWARDED (WITH SUPPLEMENTA L BULLETIN)

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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/C ompletion /Acceptan ce (if applicable)	
	17HM-0077 Contract Name: Repair/Maintenance of Flood Control Structure at Aculing River, Larena	DPWH - SDEO	PUBLIC BIDDING	7/20/17	9/11/17	10/24/17	11/7/17	11/7/17	11/7/17	11/10/17	11/17/17	11/22/17	11/23/17	2/1/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	5,000,000.00			4,749,444.96			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	9/15/17	9/15/17	9/15/17	9/15/17	9/15/17	-	AWARDED
	17HM-0078 Contract Name: Repair/Maintenance of Siquijor Circumferential Road, KO053+000 – KO053+600	DPWH - SDEO	PUBLIC BIDDING	7/20/17	9/11/17	10/24/17	11/7/17	11/7/17	11/7/17	11/10/17	11/17/17	11/22/17	11/23/17	2/18/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	6,000,000.00			5,697,957.47			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	9/15/17	9/15/17	9/15/17	9/15/17	9/15/17	-	AWARDED
	17HM-0079 Contract Name: Repair/Maintenance along Siquijor Circumferential Road, KO010+898 – KO011+039; KO011+333 – KO011+464; KO011+660 – KO011+762; KO012+100 – KO012+375	DPWH - SDEO	PUBLIC BIDDING	7/20/17	9/11/17	10/24/17	11/7/17	11/7/17	11/7/17	11/10/17	11/17/17	11/22/17	11/23/17	2/22/18	-	FY 2017 RA 10924 Regular 2017 CURRENT	7,003,000.00			6,652,824.96			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	9/15/17	9/15/17	9/15/17	9/15/17	9/15/17	-	AWARDED
Total Alloted Budget of Procurement Activities																	245,872,030.67													
Total Contract Price of Procurement Activities Conducted																	241,288,021.12													
Total Savings (Total Alloted Budget - Total Contract Price)																	4,584,009.55													

ON - GOING PROCUREMENT ACTIVITIES																														
	17CSHM03 Contract Name: Preliminary Detailed Engineering/Parcellary Survey	DPWH - SDEO	PUBLIC BIDDING	-	11/23/17	-	-	-	-	-	-	-	-	-	-	FY 2017 RA 10924 Regular 2017 CURRENT	1,980,000.00			-			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE 5. DeED	-	-	-	-	-	CANCELLED	
	17HM-0023 Rehabilitation/Improvem ent of Maria-Basac- Larena Road leding to Larena RORO Port, Larena, Siquijor	DPWH - SDEO	PUBLIC BIDDING	-	8/3/17	8/10/17	8/23/17	8/23/17	-	-	-	-	-	-	-	FY 2017 RA 10924 Regular 2017 CURRENT	1,157,410.22			-			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	8/10/17	8/10/17	8/10/17	-	-	-	CANCELLED
	17HM-0024 Improvement of Pasihagon-Cang-alwang Road leading to Siquijor Airport	DPWH - SDEO	PUBLIC BIDDING	-	8/3/17	8/10/17	8/23/17	8/23/17	-	-	-	-	-	-	-	FY 2017 RA 10924 Regular 2017 CURRENT	763,168.19			-			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	8/10/17	8/10/17	8/10/17	-	-	-	CANCELLED

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	17HM-0073 Cluster II: 1. Construction (Completion) of Multi- purpose Building, Brgy. Nonoc, Larena, Siquijor; 2. Construction (Completion) of Multi- purpose Building, Brgy. North Poblacion, Larena, Siquijor; 3. Construction of Multi-purpose Building, Brgy. Bagacay, Larena, Siquijor; 4. Construction of Multi- purpose Building, Brgy. Balolang, Larena, Siquijor; 5. Construction of Multi-purpose Building, Brgy. Ponong, Larena, Siquijor; 6. Construction of Multi- purpose Building, Brgy. Sandugan, Larena, Siquijor	LGU LARENA	PUBLIC BIDDING	-	9/22/17	9/29/17	-	-	-	-	-	-	-	-	-	FY 2017 RA 10924 Regular 2017 CURRENT	10,205,000.00			-			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	9/25/17	-	-	-	-	-	CANCELLED
	18HM0001 Rehabilitation of Multi- purpose Building (Open Court Structure), Brgy. Saguing, Maria, Siquijor	LGU MARIA	PUBLIC BIDDING	8/24/17	9/6/17	9/14/17	9/26/17	9/26/17	9/27/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	600,000.00			569,784.58			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	9/7/17	9/7/17	9/7/17	9/7/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0002 Construction (Completion) of Multi- purpose Building, Brgy. Catulayan, San Juan, Siquijor	LGU SAN JUAN	PUBLIC BIDDING	8/24/17	9/6/17	9/14/17	9/26/17	9/26/17	9/27/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	1,000,000.00			949,788.17			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	9/7/17	9/7/17	9/7/17	9/7/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0003 Construction of Multi- purpose Building, Brgy. Calunasan, Larena, Siquijor	LGU LARENA	PUBLIC BIDDING	8/24/17	9/6/17	9/14/17	9/26/17	9/26/17	9/27/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	1,000,000.00			950,053.45			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	9/7/17	9/7/17	9/7/17	9/7/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0004 Construction of Multi- purpose Building, Brgy. Cantaseg, Larena, Siquijor	LGU LARENA	PUBLIC BIDDING	8/24/17	9/6/17	9/14/17	9/26/17	9/26/17	9/27/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	1,000,000.00			937,134.49			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	9/7/17	9/7/17	9/7/17	9/7/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0005 Construction/Improvement of Access Road leading to Salagdoong Beach Resort, Brgy. Olang, Maria, Siquijor	DPWH - SDEO	PUBLIC BIDDING	-	9/22/17	9/29/17	11/10/17	11/10/17	11/13/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	19,600,000.00			18,626,994.55			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	9/23/17	9/23/17	9/23/17	9/23/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE

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	18HM0006 CLUSTER I: 1. Construction (Completion) of Multi- purpose Building, Brgy. Catican, Siquijor, Siquijor; 2. Construction of Multi-purpose Building, Brgy. Cang- adiong, Siquijor, Siquijor; 3. Construction of Multi-purpose Building, Brgy. Pulangyuta, Siquijor, Siquijor; 4. Construction of Multi-purpose Building, Brgy. Solangon, San Juan, Siquijor	LGU SAN JUAN	PUBLIC BIDDING	-	9/22/17	9/29/17	10/12/17	10/12/17	10/13/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	6,940,000.00			6,592,298.43			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	9/23/17	9/23/17	9/23/17	9/23/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0007 Cluster III: 1. Construction of Multi- purpose Building, Brgy. Basac, Larena, Siquijor; 2. Construction of Multi- purpose Building, Brgy. Bintangan, Larena, Siquijor; 3. Construction of Multi-purpose Building, Brgy. Candigum, Larena, Siquijor; 4. Construction of Multi-purpose Building, Brgy. Cang- allas, Larena, Siquijor; 5. Construction of Multi- purpose Building, Brgy. Catamboan, Larena, Siquijor	LGU LARENA	PUBLIC BIDDING	-	9/22/17	9/29/17	10/12/17	10/12/17	10/13/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	9,900,000.00			9,410,767.31			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	9/23/17	9/23/17	9/23/17	9/23/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0008 Cluster IV : 1. Construction (Completion) of Multi- purpose Building, Brgy. Libo, Enrique Villanueva, Siquijor; 2. Construction of Multi-Purpose Building, Brgy. Olang, Maria, Siquijor; 3. Rehabilitation of Multi- Purpose Building (Open Court Structure), Brgy. Nabutay, Maria, Siquijor	LGU MARIA	PUBLIC BIDDING	-	9/22/17	9/29/17	10/12/17	10/12/17	10/13/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	5,550,000.00			5,217,881.23			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	9/23/17	9/23/17	9/23/17	9/23/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0009 Cluster V: 1. Construction of Asphalt Road, Brgy. Cang-asa, Siquijor, Siquijor;2. Construction of Concrete Road, Brgy. Cangmunag, San Juan, Siquijor	DPWH - SDEO	PUBLIC BIDDING	-	9/22/17	9/29/17	12/5/17	12/5/17	12/6/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	3,960,000.00			3,761,373.21			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	9/23/17	9/23/17	9/23/17	9/23/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE

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	18HM0010 Cluster VI: 1. Construction (Completion) of Multi- Purpose Building, Brgy. Cangbagsa, Larena, Siquijor; 2. Construction of Multi-Purpose Building, Brgy. Cabulihan, Larena, Siquijor	LGU LARENA	PUBLIC BIDDING	-	9/22/17	9/29/17	11/10/17	11/10/17	11/13/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	2,980,000.00			2,807,719.83			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	9/23/17	9/23/17	9/23/17	9/23/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0011 Construction of Multi- purpose Building, Brgy. Helen, Larena, Siquijor	LGU LARENA	PUBLIC BIDDING	9/8/17	10/13/17	10/26/17	11/10/17	11/10/17	11/13/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	4,950,000.00			4,711,471.96			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/17	10/15/17	10/15/17	10/15/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0012 Rehabilitation of Multi- purpose Building (Open Court Structure), Brgy. Timabaon, San Juan, Siquijor	LGU SAN JUAN	PUBLIC BIDDING	9/15/17	10/13/17	10/26/17	11/10/17	11/10/17	11/13/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	1,000,000.00			948,539.47			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/17	10/15/17	10/15/17	10/15/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0013 Construction of Multi- purpose Building, Brgy. Binoongan, Enrique Villanueva, Siquijor	LGU E. VILLANUEV A	PUBLIC BIDDING	-	10/13/17	10/26/17	11/10/17	11/10/17	11/13/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	1,980,000.00			1,881,943.78			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/17	10/15/17	10/15/17	10/15/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0014 Rehabilitation/ Reconstruction / Upgrading of Luyang-Poo-Lazi Rd – K0014 + 480 – K0014 + 610	DPWH - SDEO	PUBLIC BIDDING	9/8/17	10/13/17	10/26/17	11/16/17	11/16/17	11/17/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	3,872,960.00			3,664,707.22			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/17	10/15/17	10/15/17	10/15/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0015 Construction/Improveme nt of Caticugan-Cang- alwang-Pashagun Road leading to Cang-alwang Airport, Siquijor	DPWH - SDEO	PUBLIC BIDDING	11/3/17	10/13/17	10/26/17	11/16/17	11/16/17	11/17/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	19,600,000.00			18,617,951.77			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/17	10/15/17	10/15/17	10/15/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0016 Construction/Improveme nt of Caticugan – Tinago – Cang-alwang – Tongo Pashagun Road, Brgy. Caticugan, Siquijor, Siquijor	DPWH - SDEO	PUBLIC BIDDING	11/3/17	10/13/17	10/26/17	11/16/17	11/16/17	11/17/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	19,600,000.00			18,618,238.56			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/17	10/15/17	10/15/17	10/15/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE

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	18HM0017 Cluster VII: 1. Construction (Completion) of Multi- purpose Building, Brgy. Nonoc, Larena, Siquijor; 2.Construction of Multi- purpose Building, Brgy.Bagacay, Larena, Siquijor; 3.Construction of Multi-purpose Building, Brgy.Balolang, Larena, Siquijor; 4.Construction of Multi- purpose Building, Brgy. Ponong, Larena, Siquijor; 5.Construction of Multi-purpose Building, Brgy.Sandugan, Larena, Siquijor	LGU LARENA	PUBLIC BIDDING	-	10/18/17	10/27/17	11/10/17	11/10/17	11/11/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	9,405,000.00			8,942,849.90			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/20/17	10/20/17	10/20/17	10/20/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0018 Construction/Improveme nt of Access Road Leading to Marine Sanctuary, Brgy. Tulapos, Enrique Villanueva, Siquijor	DPWH - SDEO	PUBLIC BIDDING	11/3/17	10/23/17	11/3/17	11/15/17	11/15/17	11/16/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	19,600,000.00			-			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/25/17	10/25/17	10/25/17	10/25/17	-	-	POSTPONED
	18HM0019 Construction/Improveme nt of Canlambo – Balolong – Bintangan Road, Brgy. Canlambo, Larena, Siquijor	DPWH - SDEO	PUBLIC BIDDING	11/10/17	10/13/17	10/26/17	11/16/17	11/16/17	11/17/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	29,400,000.00			-			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/17	10/15/17	10/15/17	10/15/17	-	-	POSTPONED
	18HM0020 Construction/Improveme nt of Gabayan – Talayong – Lower Cabangcalan – Campalanas Road leading to Marine Protective Areas Diving Site and Beach Resorts, Brgy. Gabayan, Lazi, Siquijor	DPWH - SDEO	PUBLIC BIDDING	11/10/17	10/13/17	10/26/17	11/16/17	11/16/17	11/17/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	29,400,000.00			-			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/17	10/15/17	10/15/17	10/15/17	-	-	POSTPONED
	18HM0021 Construction/Improveme nt of Looc – Calunasan- Bandilaan leading to Butterfly Sanctuary and Bandilaan Mountain View Park, Brgy. Looc, Maria, Siquijor	DPWH - SDEO	PUBLIC BIDDING	-	10/13/17	10/26/17	11/16/17	11/16/17	11/17/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	19,600,000.00			-			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/17	10/15/17	10/15/17	10/15/17	-	-	POSTPONED
	18HM0022 Cluster VIII: 1. Construction of Multi- purpose Building, Brgy. Sabang, Larena, Siquijor; 2.Construction of Multi- purpose Building, Cabulihan Integrated School, Larena, Siquijor	LGU LARENA	PUBLIC BIDDING	-	10/13/17	10/26/17	11/16/17	11/16/17	11/17/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	4,950,000.00			4,691,902.48			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/15/17	10/15/17	10/15/17	10/15/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE

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	18HM0024 Replacement of Permanent Weak Bridges, Gabayan Br. (000095J) along Siquijor Circumferential Rd	DPWH - SDEO	PUBLIC BIDDING	10/30/17	10/27/17	11/6/17	11/20/17	11/20/17	11/21/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	41,304,060.00			38,843,866.75			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/28/17	10/28/17	10/28/17	10/28/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0023 Off-Carriageway Improvement – Siquijor Circumferential Rd. – K0002+826 – K0004+100; K0004+863 – K0005+669; K0011+920 – K0012+401; K0034+000 – K0035+026; K0045+000 – K0046+063	DPWH - SDEO	PUBLIC BIDDING	10/30/17	10/27/17	11/6/17	11/20/17	11/20/17	11/21/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	11,760,000.00			11,156,127.10			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/28/17	10/28/17	10/28/17	10/28/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0025 Cluster IX: 1. Construction (Completion) of Multi- purpose Building, Brgy. Cangomantong, Lazi, Siquijor; 2.Rehabilitation of Barangay Hall, Brgy.Minalulan, Maria, Siquijor	LGU LAZI	PUBLIC BIDDING	10/30/17	10/27/17	11/6/17	11/20/17	11/20/17	11/21/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	1,500,000.00			1,422,989.63			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/28/17	10/28/17	10/28/17	10/28/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0026 Rehabilitation/Reconstru ction/Upgrading of Damaged Paved Roads- Secondary Roads, Siquijor Circumferential Rd-Section 1: K0004+100 - K0004+467, Section 2: K0004+468- K0004+726, Section 3: K0016+150 - K0017+000, Section 4: K0046+063-K0046+148	DPWH - SDEO	PUBLIC BIDDING	-	11/10/17	11/23/17	12/27/17	12/27/17	12/28/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	47,351,640.00			44,980,699.06			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/11/17	11/11/17	11/11/17	11/11/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0027 Construction of Flood Control Structures / Shore Protection at Cantaroc B – Sawang, Maria, Siquijor	DPWH - SDEO	PUBLIC BIDDING	11/22/17	11/10/17	11/23/17	12/20/17	12/20/17	12/21/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	45,868,900.00			43,546,209.43			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/11/17	11/11/17	11/11/17	11/11/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0028 Construction of Flood Control Structures / Shore Protection at Looc - Cantaroc A, Maria, Siquijor	DPWH - SDEO	PUBLIC BIDDING	11/22/17	11/10/17	11/23/17	12/5/17	12/5/17	12/6/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	45,868,900.00			42,696,962.90			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/11/17	11/11/17	11/11/17	11/11/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0029 Construction / Improvement of Tambisan Road leading to Tambisan Wharf, Siquijor	DPWH - SDEO	PUBLIC BIDDING	-	11/10/17	11/23/17	12/5/17	12/5/17	12/6/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	13,379,940.00			12,701,125.83			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/11/17	11/11/17	11/11/17	11/11/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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/C ompletion (Acceptan ce (If applicable)	
	18HM0030 Cluster X: 1. Construction (Completion) of Function Hall, Brgy. Pobacion, Siquijor, Siquijor; 2. Construction of Multi- purpose Building, Brgy. Pangi, Siquijor, Siquijor	LGU SIQUIJOR	PUBLIC BIDDING	-	11/10/17	11/23/17	12/5/17	12/5/17	12/6/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	3,465,000.00			3,287,254.05			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/11/17	11/11/17	11/11/17	11/11/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0031 Construction of Water Supply System (Level II), Brgys. Nagerong and Tignao, Lazi, Siquijor	DPWH - SDEO	PUBLIC BIDDING	10/9/17	11/10/17	11/23/17	12/27/17	12/27/17	12/28/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	1,980,000.00			1,876,540.33			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/11/17	11/11/17	11/11/17	11/11/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0032 Preventive Maintenance of Secondary Roads at Siquijor Circumferential Rd – K0000+000- K0002+826, K0061+730- K0062+987, K0075+032- K0075+339	DPWH - SDEO	PUBLIC BIDDING	11/16/17	11/14/17	11/24/17	12/28/17	12/28/17	12/29/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	43,002,400.00			-			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/16/17	11/16/17	11/16/17	11/16/17	-	-	POSTPONED
	18HM0033 Construction / Improvement of Access Road leading to Siquijor Port via Amorosa Street, Siquijor, Siquijor	DPWH - SDEO	PUBLIC BIDDING	10/23/17	11/14/17	11/24/17	12/6/17	12/6/17	12/7/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	11,058,320.00			10,494,898.69			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/16/17	11/16/17	11/16/17	11/16/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0034 Construction/ Improvement of Maria- Basac-Larena Road leading to Larena RORO Port, Larena, Siquijor	DPWH - SDEO	PUBLIC BIDDING	11/16/17	11/14/17	11/24/17	12/6/17	12/6/17	12/8/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	12,936,000.00			12,283,220.68			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/16/17	11/16/17	11/16/17	11/16/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0035 Construction/Improveme nt of Siquijor-San Antonio-Campalanas Road leading to Roro Port, Siquijor, Siquijor	DPWH - SDEO	PUBLIC BIDDING	10/30/17	11/14/17	11/24/17	12/12/17	12/12/17	12/13/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	54,280,240.00			51,456,971.00			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/16/17	11/16/17	11/16/17	11/16/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0036 Construction of Flood Control Structures/Shore Protection at Helen, Larena, Siquijor	DPWH - SDEO	PUBLIC BIDDING	11/22/17	11/17/17	11/27/17	12/29/17	12/29/17	1/3/18	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	45,868,900.00			43,575,414.82			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/20/17	11/20/17	11/20/17	11/20/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0037 Construction of Water Supply System (Level II), Brgy. Sandugan, Larena, Siquijo	DPWH - SDEO	PUBLIC BIDDING	10/9/17	11/17/17	11/27/17	12/12/17	12/12/17	12/13/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	1,980,000.00			1,882,505.61			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/20/17	11/20/17	11/20/17	11/20/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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/C ompletion (Acceptan ce (if applicable)	
	18HM0038 Construction of Water Supply System (Level II), Brgys. Cang-inte and Luyang, Siquijor, Siquijor	DPWH - SDEO	PUBLIC BIDDING	10/9/17	11/17/17	11/27/17	12/12/17	12/12/17	12/13/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	1,980,000.00			1,883,043.74			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/20/17	11/20/17	11/20/17	11/20/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0039 Construction of Water Supply System (Level II), Brgys. Capalasanan and Kinamandagan, Lazi, Siquijor	DPWH - SDEO	PUBLIC BIDDING	10/9/17	11/17/17	11/27/17	12/12/17	12/12/17	12/13/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	1,980,000.00			1,882,938.73			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/20/17	11/20/17	11/20/17	11/20/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0040 Construction of Flood Control Structures/Shore Protection at Polacion- Binoongan, Enrique Villanueva, Siquijor	DPWH - SDEO	PUBLIC BIDDING	-	11/28/17	12/7/17	12/28/17	12/28/17	12/29/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	45,868,900.00			43,572,151.44			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/30/17	11/30/17	11/30/17	11/30/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0041 Construction of Water Supply System (Level II), Brgys. Bonga, Maria, Siquijor	DPWH - SDEO	PUBLIC BIDDING	10/16/17	11/28/17	12/7/17	12/19/17	12/19/17	12/20/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	2,475,000.00			2,352,865.13			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/30/17	11/30/17	11/30/17	11/30/17	-	-	SUBJECT TO THE RECEIPT OF CY 2018 APPROVED GAA AND UACS CODE
	18HM0042 Construction of New Permanent Bridges at Sinunogan Br. along Luyang - Poo - Lazi Rd	DPWH - SDEO	PUBLIC BIDDING	-	11/28/17	12/8/17	12/15/17	12/29/17	12/29/17	-	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	54,988,780.00			-			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/30/17	11/30/17	11/30/17	11/30/17	-	-	POSTPONED

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 or if applicable)	
	18HMO043 Rehabilitation/Reconstru- ction of Secondary Roads With Slope, Slope Collapse, and Landslide - K0001+605 - K0001+985, K0002+105 - K0002+545, K0002+605 - K0002+626, K0004+254 - K0004+300, K0004+728 - K0004+848, K0005+783 - K0005+803, K0006+160 - K0006+352, K0009+611 - K0009+674, K0011+360 - K0011+430, K0011+660 - K0011+690, K0011+730 - K0011+740, K0012+130 - K0012+200, K0012+220 - K0012+250, K0012+280 - K0012+375, K0034+112 - K0024+186, K0026+682 - K0026+918, K0032+422 - K0032+544, K0052+250 - K0052+305, K0073+086 - K0073+154, K0074+378 - K0074+778	DPWH - SDEO	PUBLIC BIDDING	-	11/28/17	12/8/17	12/5/17	12/29/17	12/29/17	-	-	-	-	-	PY 2018 RA 10924 Regular 2018 CURRENT	68,727,400.00			-			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/30/17	11/30/17	11/30/17	11/30/17	-	-	POSTPONED	
	18HMO044 Construction (Completion) of Multi- purpose Building, Brgy. North Poblacion, Larena, Siquijor	LGU LARENA	PUBLIC BIDDING	-	11/28/17	12/8/17	12/5/17	12/29/17	12/29/17	-	-	-	-	-	-	PY 2018 RA 10924 Regular 2018 CURRENT	800,000.00			-			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/30/17	-	-	-	-	-	FOR BIDDING
Total Alloted Budget of On-going Procurement Activities																	788,417,918.41			481,797,185.31										

Prepared by:

ELSA C. JUMADLA
Procurement Head

Recommended for Approval by:

ERMIE P. GONGB
BAC Chairperson

APPROVED:

ELVIS G. CALUNOD
District Engineer