



**Republic of the Philippines**  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**Siquijor District Engineering Office**  
**Larena, Siquijor**  
**PROJECT MONITORING REPORT**  
**for CIVIL WORKS**  
**As of July 1 to December 31, 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	
	18HM0072 CONTRACT NAME: CONSTRUCTION OF 1-UNIT 2-STOREY 6-CLASSROOM SCHOOL BUILDING AT BANBAN ELEMENTARY SCHOOL, SIQUIJOR (CAPITAL), SIQUIJOR	DepEd	PUBLIC BIDDING	10/17/18	10/18/18	10/26/18	11/7/18	11/7/18	11/8/18	11/9/18	11/27/18	11/29/18	12/10/18	4/29/19	BEFF FY 2018	13,043,014.36			12,389,569.31			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	AWARDED	
	18HM0073 CONTRACT NAME: CONSTRUCTION OF 1-UNIT 2-STOREY 6-CLASSROOM SCHOOL BUILDING AT CANG-ALWANG ELEMENTARY SCHOOL, SIQUIJOR (CAPITAL), SIQUIJOR	DepEd	PUBLIC BIDDING	10/17/18	10/18/18	10/26/18	11/7/18	11/7/18	11/8/18	11/9/18	11/27/18	11/29/18	12/10/18	4/29/19	BEFF FY 2018	13,284,164.43			12,743,644.66			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	AWARDED	
	18HM0074 CONTRACT NAME: CONSTRUCTION OF 1-UNIT 2-STOREY 6-CLASSROOM SCHOOL BUILDING AT CANG-ASA ELEMENTARY SCHOOL, SIQUIJOR (CAPITAL), SIQUIJOR	DepEd	PUBLIC BIDDING	10/17/18	10/18/18	10/26/18	11/7/18	11/7/18	11/8/18	11/9/18	11/27/18	11/29/18	12/10/18	4/29/19	BEFF FY 2018	13,115,588.10			12,457,896.38			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/9/18	10/9/18	10/9/18	10/9/18	10/9/18	AWARDED	
Total Alloted Budget of Procurement Activities																43,172,463.89													
Total Contract Price of Procurement Activities Conducted																41,133,341.88													
Total Savings (Total Alloted Budget - Total Contract Price)																2,039,122.01													









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	19HM0013 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO DECLARED TOURISM DESTINATIONS, PISONG A - PISONG B ROAD LEADING TO CANGBANGAG FALLS, MARIA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	10/23/18	10/24/18	10/31/18	11/13/18	11/13/18	11/14/18	11/21/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			9,308,742.14			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18		ON-GOING
	19HM0014 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/IMPROVEMENT OF ACCESS ROADS LEADING TO SEAPORTS, SIQUIJOR-SAN ANTONIO-CAMPALANAS ROAD LEADING TO RORO PORT, SIQUIJOR, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	10/23/18	10/24/18	10/31/18	11/13/18	11/13/18	11/14/18	11/21/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	19,600,000.00			17,113,658.18			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18		ON-GOING
	19HM0015 CONTRACT NAME: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION - PREVENTIVE MAINTENANCE OF SECONDARY ROADS AT SIQUIJOR CIRCUMFERENTIAL RD., K0006+001 - K0006+421, K0006+904 - K0013+095, K0022+139 - K0022+488, K0022+680 -K0022+859	DPWH - SDEO	PUBLIC BIDDING	10/17/18	10/18/18	10/26/18	11/7/18	11/7/18	11/8/18	11/15/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	83,335,470.00			70,501,583.07			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/19/18	10/19/18	10/19/18	10/19/18	10/19/18		ON-GOING

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	119HM0016 CONTRACT NAME: OO1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION – REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE – SECONDARY ROADS, SIQUIJOR CIRCUMFERENTIAL RD (S00001S), K0013+210 – K0013+295, K0052+150 – K0052+208	DPWH - SDEO	PUBLIC BIDDING	11/19/18	11/20/18	11/29/18	12/11/18	12/11/18	12/12/18	12/19/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	15,386,000.00			14,565,238.65			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		ON-GOING
	19HM0017 CONTRACT NAME: OO1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, ASSET PRESERVATION – REHABILITATION/ RECONSTRUCTION OF NATIONAL ROADS WITH SLIPS, SLOPE COLLAPSE, AND LANDSLIDE – TERTIARY ROADS, LUYANG-POO-LAZI RD (S00003S), K0022+846 – K0023+000, K0017+529 – K0017+619, K0014+393 – K0014+443, K0012+100 – K0012+127	DPWH - SDEO	PUBLIC BIDDING	11/19/18	11/20/18	11/29/18	12/11/18	12/11/18	12/12/18	12/19/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	49,087,220.00			46,630,571.68			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		ON-GOING
	19HM0018 CONTRACT NAME: OO1: ASSET PRESEVATION-REHABILITATION/RE CONSTRUCTION/UPG RADING OF DAMAGED PAVED ROADS, SECONDARY ROADS, (S00001S) K0014+174 – K0014+724, K0034+150 – K0035+026 SIQUIJOR CIRCUMFERENTIAL ROAD	DPWH - SDEO	PUBLIC BIDDING	10/26/18	11/29/18	11/8/18	11/20/18	11/20/18	11/21/18	11/28/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	42,434,000.00			40,274,897.64			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/30/18	10/30/18	10/30/18	10/30/18	10/30/18		ON-GOING







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	19HM0027 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM, CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES, CANGMANGKI ROAD CONNECTING TO MANUFACTURING SITE AND NATIONAL HIGHWAY IN SUPPORT OF BURI GDH INDUSTRIES, CANGMANGKI, ENRIQUE VILLANUEVA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	10/23/18	10/24/18	10/31/18	11/13/18	11/13/18	11/14/18	11/21/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	14,700,000.00			13,899,257.76				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18		ON-GOING
	19HM0028 CONTRACT NAME: CONVERGENCE AND SPECIAL SUPPORT PROGRAM - CONSTRUCTION/ IMPROVEMENT OF ACCESS ROADS LEADING TO TRADES, INDUSTRIES AND ECONOMIC ZONES, TIMBAON-CANGMUNAG ROAD CONNECTING TO MANUFACTURING SITE AND NATIONAL HIGHWAY IN SUPPORT OF MEAT/FISH PROCESSING AND DAIRY PROCESSING INDUSTRY, CANGMUNAG, SAN JUAN, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	10/8/18	10/9/18	10/17/18	10/30/18	10/30/18	10/31/18	11/7/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	9,800,000.00			9,298,200.00				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	10/10/18	10/10/18	10/10/18	10/10/18	10/10/18		ON-GOING





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	19HM0035 CONTRACT NAME: LOCALLY FUNDED PROJECTS, BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES-LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, SAN JUAN, SIQUIJOR	LGU SAN JUAN	PUBLIC BIDDING	11/22/18	11/13/18	11/22/18	12/4/18	12/4/18	12/5/18	12/12/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	7,128,000.00			6,770,724.96			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE							ON-GOING
	19HM0036 CONTRACT NAME: LOCALLY FUNDED PROJECTS, BUILDINGS AND OTHER STRUCTURES-MULTIPURPOSE/FACILITIES-LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION (COMPLETION) OF MULTI-PURPOSE BUILDING, SIQUIJOR, SIQUIJOR	LGU SIQUIJOR	PUBLIC BIDDING	11/26/18	11/27/18	12/6/18	12/18/18	12/18/18	12/19/18	12/26/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	22,869,000.00			21,648,369.59			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/28/18	11/28/18	11/28/18	11/28/18	11/28/18		ON-GOING
	19HM0037 CONTRACT NAME: LOCALLY FUNDED PROJECTS, LOCAL ROADS AND BRIDGES – LOCAL BRIDGES – LOCAL INFRASTRUCTURE PROGRAM, REHABILITATION/ MAJOR REPAIR OF BRIDGE – REHABILITATION OF BRIDGE AT PISONG A, MARIA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	11/19/18	11/20/18	11/29/18	12/11/18	12/11/18	12/12/18	12/19/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,980,000.00			1,871,000.00			1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		ON-GOING

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	19HM0039 CONTRACT NAME: LOCAL ROADS AND BRIDGES – LOCAL ROADS – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF ASPHALT ROAD, ASPHALTING OF ROAD AT LALAO, SAN JUAN, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	10/26/18	11/29/18	11/8/18	11/20/18	11/20/18	11/21/18	11/28/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00			925,523.30			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/30/18	10/30/18	10/30/18	10/30/18	10/30/18		ON-GOING
	19HM0040 CONTRACT NAME: LOCAL ROADS AND BRIDGES – LOCAL ROADS – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF ASPHALT ROAD, ASPHALTING OF ROAD AT SITIO BUNGAG-YAWA, KINAMANDAGAN, LAZI, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	10/26/18	11/29/18	11/8/18	11/20/18	11/20/18	11/21/18	11/28/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,000,000.00			925,165.40			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/30/18	10/30/18	10/30/18	10/30/18	10/30/18		ON-GOING
	19HM0041 CONTRACT NAME: LOCALLY FUNDED PROJECTS, WATER MANAGEMENT FACILITIES – WATER SUPPLY – LOCAL INFRASTRUCTURE PROGRAM, CONSTRUCTION OF WATER SUPPLY SYSTEMS, CONSTRUCTION OF LEVEL II WATER SYSTEM, ENRIQUE VILLANUEVA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	11/19/18	11/20/18	11/29/18	12/11/18	12/11/18	12/12/18	12/29/18	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	1,485,000.00			1,404,909.10			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	11/21/18	11/21/18	11/21/18	11/21/18	11/21/18		ON-GOING

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	19HM0045 CONTRACT NAME: OO2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, CONSTRUCTION/M AINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD MITIGATION STRUCTURE - CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT POBLACION, SIQUIJOR, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	12/6/18	12/7/18	12/14/18	12/27/18	12/27/18	12/28/18	1/3/19	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	76,440,000.00			72,414,814.01				1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		ON-GOING
	19HM0046 CONTRACT NAME: OO2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, CONSTRUCTION/M AINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD MITIGATION STRUCTURE - CONSTRUCTION OF FLOOD CONTROL STRUCTURE AT CATULAYAN, SAN JUAN, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	12/6/18	12/7/18	12/14/18	12/27/18	12/27/18	12/28/18	1/3/19	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	19,600,000.00			18,587,724.39				1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		ON-GOING

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	19HM0047 CONTRACT NAME: OO2: PROTECT LIVES AND PROPERTIES AGAINST MAJOR FLOODS, CONSTRUCTION/M AINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION OF FLOOD MITIGATION STRUCTURE - CONSTRUCTION OF SHORE PROTECTION STRUCTURE AT LIBO, ENRIQUE VILLANUEVA, SIQUIJOR	DPWH - SDEO	PUBLIC BIDDING	12/6/18	12/7/18	12/14/18	12/27/18	12/27/18	12/28/18	1/3/19	-	-	-	-	-	FY 2019 RA 10924 Regular 2019 CURRENT	2,732,240.00			2,595,628.00				1. COA 2. NGO 3. AREA EQUIPMENT 4. PICE	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18		ON-GOING						
Total Alloted Budget of On-going Procurement Activities																	692,454,390.00			643,388,357.88																	

Prepared by:

  
**ELSA G. JUMADLA**  
 Head, Procurement Staff

Recommended for Approval by:

  
**NORMAN C. CARPIO**  
 Assistant District Engineer  
 BAC Chairman

APPROVED:

  
**ELVIS G. CALUNOD**  
 District Engineer