

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					Delivery/ Completi on/Accep tance (If applicabl e)	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		
COMPLETED PROCUREMENT ACTIVITIES																														
	18HM0066 Construction of 1- Unit 2-Storey 6- Classroom School Building at Banban Elementary School, Siquijor (Capital), Siquijor	DepEd	PUBLIC BIDDING	6/8/18	6/11/18	6/21/18	7/3/18	7/3/18	7/4/18	7/5/18	-	-	-	-	-	BEFF FY 2018	11,858,196.81			11,607,094.88			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	6/13/18	6/13/18	6/13/18	6/13/18	6/13/18		CANCELLED "NO FUNDS RELEASE"
	18HM0067 Construction of 1- Unit 2-Storey 6- Classroom School Building at Cang- alwang Elementary School, Siquijor (Capital), Siquijor	DepEd	PUBLIC BIDDING	6/8/18	6/11/18	6/21/18	7/3/18	7/3/18	7/4/18	7/5/18	-	-	-	-	-	BEFF FY 2018	11,923,890.96			11,526,219.95			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	6/13/18	6/13/18	6/13/18	6/13/18	6/13/18		CANCELLED "NO FUNDS RELEASE"
	18HM0068 Construction of 1- Unit 2-Storey 6- Classroom School Building at Cang- asa Elementary School, Siquijor (Capital), Siquijor	DepEd	PUBLIC BIDDING	6/8/18	6/11/18	6/21/18	7/3/18	7/3/18	7/4/18	7/5/18	-	-	-	-	-	BEFF FY 2018	12,093,142.30			11,961,334.43			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	6/13/18	6/13/18	6/13/18	6/13/18	6/13/18		CANCELLED "NO FUNDS RELEASE"
	18HM0069 (RE-IB) CONTRACT NAME: ASPHALT OVERLAY OF SIQUIJOR CIRCUMFERENTIAL ROAD, K0071+970 – K0072+220	DPWH - SDEO	PUBLIC BIDDING	7/16/18	10/8/18	8/23/18	9/4/18	9/4/18	9/5/18	9/6/18	-	-	-	-	-	FY 2018 RA 10924 Regular 2018 CURRENT	-			-			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	-	-	-	-	-		CANCELLED "NO FUNDS RELEASE"
	18HM0070 (RE-IB) CONTRACT NAME: UPGRADING OF UNPAVED SHOULDERS TO CONCRETE SHOULDER AT LUYANG-POO-LAZI ROAD, K0014+069 – K0014+450, K0014+601 – K0014+940	DPWH - SDEO	PUBLIC BIDDING	7/16/18	10/8/18	8/23/18	9/4/18	9/4/18	9/5/18	9/6/18	9/18/18	9/21/18	9/27/18	10/27/18		FY 2018 RA 10924 Regular 2018 CURRENT	1,729,697.00			1,642,779.02			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	8/13/18	8/13/18	8/13/18	8/13/18	8/13/18		AWARDED ISSUED WITH SUPPLEMENTAL BULLETIN. FAILURE OF BIDDING DUE TO NO BIDS RECEIVED
	18HM0071 CONTRACT NAME: REPAIR/MAINTENA NCE ALONG SIQUIJOR CIRCUMFERENTIAL ROAD, K0072+610 – K0072+703	DPWH - SDEO	PUBLIC BIDDING	10/1/18	10/2/18	10/11/18	10/23/18	10/23/18	10/24/18	10/25/18	10/29/18	10/31/18	11/6/18	12/6/18		FY 2018 RA 10924 Regular 2018 CURRENT	2,000,000.00			1,899,452.51			1. COA 2. NGO 3.AREA EQUIPMENT 4. PICE	10/5/18	10/5/18	10/5/18	10/5/18	10/5/18		AWARDED

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	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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	19HM0035 CONTRACT NAME: LOCALLY FUNDED PROJECTS, BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FA CILITIES-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/FA CILITIES-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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	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:


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Recommended for Approval by:


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