

DPWH Siquijor District Engineering Office, Larena, Siquijor
Procurement Monitoring Report - For 1st Semester FY 2015
As of: June 30, 2015

Code 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)
							Total	MODE	CO	Total	MODE	CO				
Based on FY 2015 INFRASTRUCTURE PROGRAM																
	Cont. ID:14HM-0003 Major Repair/Maintenance of Sabang Bridge along Siquijor Circumferential Road		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/ Turnover	02/07/2014 12/06/2014 12/11/2014 01/09/2015 01/09/2015 01/12/2015 01/13/2015 02/07/2015 02/16/2015 04/16/2015 04/16/2015	FY 2014 FMR Infra Program	1,000,000.00			999,949.98		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	12/11/2014		
	Cont. ID:14HM-0054 Repair/Maintenance of Existing Revetment at Datag River Control, Helen, Larena, 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/ Turnover	11/24/2014 12/03/2014 12/05/2014 12/17/2014 12/17/2014 12/17/2014 01/13/2015 01/15/2015 01/29/2015 01/30/2015 05/20/2015 05/20/2015	FY 2014 GAA	5,000,000.00			3,413,136.04		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	12/11/2014		
	Cont. ID:14HM-0045 Concreting of Cang-asagan-Cang-adieng Farm-to-Market Road, Siquijor Circumferential Road		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/ Turnover	10/08/2014 10/17/2014 11/06/2014 11/06/2014 12/19/2014 01/21/2015 01/26/2015 02/24/2015 03/03/2015 04/29/2015 04/29/2015	FY 2014 FMR Infra Program	1,980,000.00			1,840,420.48		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	11/3/2014		
	Cont. ID:14HM-0037 Repair/Maintenance of Legislative Building, Larena, 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/ Turnover	08/25/2014 08/29/2014 09/05/2014 09/18/2014 09/18/2014 09/18/2014 10/07/2014 01/26/2015 02/24/2015 03/04/2015 05/02/2015 05/02/2015	FY 2014 GAA & FY 2014 Maintenance Funds	1,500,000.00			1,320,050.25		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	9/16/2014		

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						Total	MODE	CO	Total	MODE	CO								
Based on FY 2015 INFRASTRUCTURE PROGRAM																			
	Cont. ID:14HM-0038 Repair/Maintenance of Legislative Building, Siquijor, Siquijor		Public Bidding	1. Pre-Proc Conference	08/25/2014	FY 2014 GAA & FY 2014 Maintenance Funds	1,000,000.00				865,259,,35		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	9/16/2014				
		2. Ads/Post of IAEB		08/29/2014															
		3. Pre-bid Conference		09/05/2014															
		4. Eligibility Check		09/18/2014															
		5. Sub/Open of Bids		09/18/2014															
		6. Bid Evaluation		09/18/2014															
		7. Post Qualification		10/07/2014															
		8. Notice of Award		01/26/2015															
		9. Contract Signing		02/24/2015															
		10. Notice to Proceed		03/04/2015															
		11. Delivery/Completion		05/02/2015															
		12. Acceptance/ Turnover		05/02/2015															
		Cont. ID:14HM-0048 Concreting of Paliton- Caipilan Farm-to- Market Road, Siquijor			Public Bidding									1. Pre-Proc Conference	11/24/2014		FY 2014 FMR Infra Program	23,880,000.00	
	2. Ads/Post of IAEB		11/28/2014																
	3. Pre-bid Conference		12/05/2014																
	4. Eligibility Check		12/22/2014																
	5. Sub/Open of Bids		12/22/2014																
	6. Bid Evaluation		12/23/2014																
	7. Post Qualification		01/28/2015																
	8. Notice of Award		01/30/2015																
	9. Contract Signing		02/24/2015																
	10. Notice to Proceed		03/02/2015																
	11. Delivery/Completion		10/31/2015																
	12. Acceptance/ Turnover		10/31/2015																
	Cont. ID:14HM-0055 Construction of Flood Control Structure along Siquijor Circumferential Road, Canal, Siquijor Lone District			Public Bidding		1. Pre-Proc Conference	11/24/2014	FY 2015 Infra Program	5,000,000.00				4,753,155.76		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids			
		2. Ads/Post of IAEB	12/12/2014																
		3. Pre-bid Conference	12/05/2014																
		4. Eligibility Check	12/17/2014																
		5. Sub/Open of Bids	12/17/2014																
		6. Bid Evaluation	12/19/2014																
		7. Post Qualification	01/13/2015																
		8. Notice of Award	02/11/2015																
		9. Contract Signing	02/24/2015																
		10. Notice to Proceed	03/04/2015																
		11. Delivery/Completion	06/26/2015																
		12. Acceptance/ Turnover	06/26/2015																
		Cont. ID:14HM-0057 Construction of Flood Control Structure at Cantaro: A, Maria, K0033+628, Siquijor			Public Bidding	1. Pre-Proc Conference	11/24/2014									FY 2015 Infra Program	4,000,000.00		
	2. Ads/Post of IAEB		12/12/2014																
	3. Pre-bid Conference		12/05/2014																
	4. Eligibility Check		12/17/2014																
	5. Sub/Open of Bids		12/17/2014																
	6. Bid Evaluation		12/19/2014																
	7. Post Qualification		01/13/2015																
	8. Notice of Award		02/11/2015																
	9. Contract Signing		02/20/2015																
	10. Notice to Proceed		03/02/2015																
	11. Delivery/Completion		06/14/2015																
	12. Acceptance/ Turnover		06/14/2015																

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							Total	MODE	CO	Total	MODE	CO				
Based on FY 2015 INFRASTRUCTURE PROGRAM																
	Cont. ID:14HM-0051 Construction of Flood Control Structure/Box Culvert at Banban, 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/ Turnover	11/24/2014 12/02/2014 12/05/2014 12/17/2014 12/17/2014 12/19/2014 01/13/2015 02/11/2015 02/24/2015 03/02/2015 05/20/2015 05/20/2015	FY 2015 Infra Program	3,000,000.00				2,354,912.51		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	12/18/2014	
	Cont. ID:14HM-0052 Construction of Flood Control Structure/Shore Protection at Tulapos, Enrique Villanueva, 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/ Turnover	11/24/2014 12/02/2014 12/05/2014 12/17/2014 12/17/2014 12/19/2014 01/22/2015 02/11/2015 02/27/2015 03/06/2015 05/04/2015 05/04/2015	FY 2015 Infra Program	1,500,000.00				1,254,547.44		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	12/11/2014	
	Cont. ID:14HM-0056 Construction of Flood Control Structure along Siquijor Circumferential Road, Tacloban-Olo, Siquijor Lone District		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/ Turnover	12/08/2014 12/12/2014 12/18/2015 01/07/2015 01/07/2015 01/08/2015 02/12/2015 02/16/2015 02/25/2015 03/06/2015 06/28/2015 06/28/2015	FY 2015 Infra Program	5,000,000.00				3,629,965.00		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	1/5/2015	
	Cont. ID:14HM-0049 Reconstruction of Flood Control Structure/Box Culvert at Tulapos, Enrique Villanueva, K0020+653		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/ Turnover	11/24/2014 12/02/2014 12/05/2014 12/17/2014 12/17/2014 12/19/2014 01/13/2015 02/16/2015 03/05/2015 03/13/2015 09/08/2015 09/08/2015	FY 2015 Infra Program	3,000,000.00				2,129,354.87		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	1/13/2015	

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							Total	MODE	CO	Total	MODE	CO			
Based on FY 2015 INFRASTRUCTURE PROGRAM															
	Cont. ID:14HM-0050 Construction of Flood Control Structure/Shore Protection Sawang, Maria, K0034+880 – K0034+980, 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/ Turnover	12/05/2014 12/02/2015 12/05/2014 01/16/2015 01/16/2015 01/21/2015 02/12/2015 02/16/2015 02/25/2015 03/06/2015 09/01/2015 09/01/2015	FY 2015 Infra Program	3,000,000.00			1,981,480.69			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids 1/13/2015	
	Cont. ID:15HM-0001 Construction of Flood Control Structure/Shore Protection Sawang, Maria, K0034+880 – K0034+980, 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/ Turnover	01/19/2015 01/24/2015 01/30/2015 02/10/2015 02/10/2015 02/12/2015 03/11/2015 03/13/2015 03/18/2015 03/25/2015 08/11/2015 08/11/2015	FY 2015 Infra Program	6,860,000.00			5,351,291.18			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids 2/5/2015	
	Cont. ID:15HM-0002 Construction of Flood Control Structure at Maite, San Juan, K0061+490, 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/ Turnover	01/19/2015 01/24/2015 01/30/2015 02/10/2015 02/10/2015 02/12/2015 03/11/2015 03/13/2015 03/20/2015 03/27/2015 08/23/2015 08/23/2015	FY 2015 Infra Program	2,940,000.00			2,342,959.68			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids 2/5/2015	
	Cont. ID:15HM-0003 Construction of Classroom, Solangon Elementary School, Solangon, San Juan, Siquijor Lone District		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/ Turnover	02/03/2015 02/06/2015 02/13/2015 02/24/2015 02/24/2015 02/24/2015 03/12/2015 03/16/2015 03/19/2015 03/26/2015 05/24/2015 05/24/2015	GAA CY 2015 under the Local Infra Program	1,000,000.00			949,085.46			1.COA 2.NGO 3.PICE 4. DepEd Superintendent 5. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids 2/20/2015	

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							Total	MODE	CO	Total	MODE	CO				
Based on FY 2015 INFRASTRUCTURE PROGRAM																
	Cont. ID:15HM-0004 Construction of Classroom, Roxas Elementary School, Cangmangki, Enrique Villanueva, Siquijor Lone District		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/ Turnover	02/03/2015 02/06/2015 02/13/2015 02/24/2015 02/24/2015 02/24/2015 03/12/2015 03/16/2015 03/19/2015 03/26/2015 05/24/2015 05/24/2015	GAA CY 2015 under the Local Infra Program	1,000,000.00			953,079.90		1.COA 2.NGO 3.PICE 4.DepEd Superintendent 5.DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	2/20/2015		
	Cont. ID:15HM-0007 Construction of Flood Control Structure at Maite, San Juan, KO061+690, 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/ Turnover	02/10/2015 02/13/2015 02/20/2015 03/04/2015 03/04/2015 03/04/2015 03/12/2015 03/16/2015 03/19/2015 03/26/2015 08/22/2015 08/22/2015	GAA CY 2015 Infra Program	2,940,000.00			2,840,354.49		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	2/20/2015		
	Cont. ID:15HM-0008 Construction/Completion of Multi-Purpose Building, Cabal-asan, Maria, 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/ Turnover	02/10/2015 02/13/2015 02/20/2015 03/04/2015 03/04/2015 03/06/2015 03/12/2015 03/16/2015 03/19/2015 03/26/2015 04/29/2015 04/29/2015	GAA CY 2015 Infra Program	500,000.00			499,051.64		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	2/27/2015		
	Cont. ID:15HM-0009 Construction/Completion of Multi-Purpose Building, Lumangcapan, Enrique Villanueva, 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/ Turnover	02/10/2015 02/13/2016 02/20/2015 03/04/2015 03/04/2015 03/06/2015 03/12/2015 03/16/2015 03/19/2015 03/26/2015 06/23/2015 06/23/2015	GAA CY 2015 Infra Program	1,980,000.00			1,866,945.47		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	2/27/2015		

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							Total	MODE	CO	Total	MODE	CO				
Based on FY 2015 INFRASTRUCTURE PROGRAM																
	Cont. ID:15HM-0010 Construction/Completion of Multi-Purpose Building, Tulapos, Enrique Villanueva, 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/ Turnover	02/10/2015 02/13/2016 02/20/2015 03/04/2015 03/04/2015 03/06/2015 03/12/2015 03/16/2015 03/19/2015 03/26/2015 06/23/2015 06/23/2015	GAA CY 2015 Infra Program	1,980,000.00			1,866,945.47		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	2/27/2015		
	Cont. ID:15HM-0012 Completion/Construction of Covered Courts at Bontoc, Larena, 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/ Turnover	02/16/2015 02/19/2015 02/27/2015 03/10/2015 03/10/2015 03/11/2015 03/13/2015 03/18/2015 03/20/2015 03/27/2015 06/24/2015 06/24/2015	GAA CY 2015 under Local Infrastructure Program	1,980,000.00			1,916,570.12		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	03/06/2015		
	Cont. ID:15HM-0013 Construction/Completion of Multi-Purpose Building, Tagmanocan, Lazi, 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/ Turnover	02/16/2015 02/19/2015 02/27/2015 03/10/2015 03/10/2015 03/11/2015 03/13/2015 03/18/2015 03/20/2015 03/27/2015 06/24/2015 06/24/2015	GAA CY 2015 under Local Infrastructure Program	1,980,000.00			1,931,688.31		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	03/06/2015		
	Cont. ID:15HM-0014 Construction/Completion of Multi-Purpose Building, Looc, Maria, 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/ Turnover	02/16/2015 02/21/2015 02/27/2015 03/10/2015 03/10/2015 03/11/2015 03/13/2015 03/18/2015 03/20/2015 03/27/2015 06/24/2015 06/24/2016	GAA CY 2015 under Local Infrastructure Program	1,980,000.00			1,883,288.48		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	03/06/2015		

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							Total	MODE	CO	Total	MODE	CO				
Based on FY 2015 INFRASTRUCTURE PROGRAM																
	Cont. ID:15HM-0015 Construction/Completion of Multi-Purpose Building, Parian, Enrique Villanueva, 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/ Turnover	02/16/2015 02/21/2015 02/27/2015 03/10/2015 03/10/2015 03/11/2015 03/13/2015 03/18/2015 03/25/2015 04/01/2015 06/29/2015 06/29/2015	GAA CY 2015 under Local Infrastructure Program	1,485,000.00				1,440,346.73		1. COA 2. NGO 3. PICE 4. DPWH BUREAU OF EQUIPMENT NEG. OR.	Opening of Bids	03/06/2015	
	Cont. ID:15HM-0016 Construction/Completion of Multi-Purpose Pavement, Candaping A, Maria, 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/ Turnover	02/16/2015 02/21/2015 02/27/2015 03/10/2015 03/10/2015 03/11/2015 03/13/2015 03/18/2015 03/20/2015 03/27/2015 05/25/2015 05/25/2015	GAA CY 2015 under Local Infrastructure Program	1,000,000.00				961,936.57		1. COA 2. NGO 3. PICE 4. DPWH BUREAU OF EQUIPMENT NEG. OR.	Opening of Bids	03/06/2015	
	Cont. ID:15HM-0017 Construction/Completion of Multi-Purpose Building, Panlautan, 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/ Turnover	02/21/2015 02/18/2015 02/27/2015 03/10/2015 03/10/2015 03/11/2015 03/13/2015 03/18/2015 03/24/2015 04/01/2015 06/29/2015 06/29/2015	GAA CY 2015 under Local Infrastructure Program	1,980,000.00				1,919,999.10		1. COA 2. NGO 3. PICE 4. DPWH BUREAU OF EQUIPMENT NEG. OR.	Opening of Bids	03/06/2015	
	Cont. ID:15HM-0011 Construction and Maintenance of Bridges along National Roads – Replacement of Permanent Weak Bridges at Cangmangki Br. (B00004S3) along Siquijor Circumferential Road		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/ Turnover	02/11/2015 02/15/2015 02/20/2015 03/13/2015 03/13/2015 03/16/2015 03/18/2015 03/20/2015 03/23/2015 03/30/2015 08/31/2015 08/31/2015	GAA CY 2015 Infra Program	14,700,000.00				12,545,648.07		1. COA 2. NGO 3. PICE 4. DPWH BUREAU OF EQUIPMENT NEG. OR.	Opening of Bids	3/11/2015	

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Code PAP	Procurement Program/Project	PMO/End- User	Mode of Procurem- ent	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)	
						Total	MODE	CO	Total	MODE	CO				
Based on FY 2015 INFRASTRUCTURE PROGRAM															
Cont. ID:15HM-0005 Construction of Flood Control Structures, along Siquijor Circumferential Road, San Juan, Siquijor, (KO062+261), Siquijor Lone District	Public Bidding	GAA CY 2015 Infra Program	19,600,000.00				16,726,936.48			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	3/11/2015			
Cont. ID:15HM-0006 Construction of Flood Control Structure at Gabayan, Lazi, KO044+390, Siquijor	Public Bidding	GAA CY 2015 Infra Program	5,880,000.00				5,254,201.96			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	3/18/2015			
Cont. ID:15HM-0018 Construction of Flood Control Structure Box Culvert at Datag, Larena, KO010+766, Siquijor	Public Bidding	GAA CY 2015 Infra Program	2,940,000.00				2,609,652.07			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	3/18/2015			
Cont. ID:15HM-0019 Construction of Flood Control Structure Box Culvert at Luyang, Siquijor, KO006+613	Public Bidding	GAA CY 2015 Infra Program	4,900,000.00				4,395,580.51			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	3/18/2015			

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						Total	MODE	CO	Total	MODE	CO			
Based on FY 2015 INFRASTRUCTURE PROGRAM														
	Cont. ID:15-IM-0020 Asset Preservation of National Roads – Construction/Upgrading/Rehabilitation of Drainage along National Roads, Siquijor Circumferential Road (Intermittent Sections) K0006+179-K0006+886, K0018+880-K0020+400, K0029+900-K0046+100, K0043+812-K0046+100, K0043+463-K0046+100, K0048+600-		Public Bidding	1. Pre-Proc Conference 02/23/2015 2. Ads/Post of IAEB 02/26/2015 3. Pre-bid Conference 03/05/2015 4. Eligibility Check 03/20/2015 5. Sub/Open of Bids 03/20/2015 6. Bid Evaluation 03/20/2015 7. Post Qualification 03/21/2015 8. Notice of Award 03/23/2015 9. Contract Signing 03/24/2015 10. Notice to Proceed 03/31/2015 11. Delivery/Completion 11/15/2015 12. Acceptance/ Turnover 11/15/2015	GAA CY 2015 Infra Program	49,000,000.00			46,451,631.49			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids 3/18/2015	
	Cont. ID:15HM-0021 Construction of Flood Control Structure/Drainage Structure and Slope Protection at Luyang-Poo-Lazi Road, K0009+736 – K0025+000 w/ exceptions, Siquijor		Public Bidding	1. Pre-Proc Conference 02/23/2015 2. Ads/Post of IAEB 02/26/2015 3. Pre-bid Conference 03/05/2015 4. Eligibility Check 03/16/2015 5. Sub/Open of Bids 03/16/2015 6. Bid Evaluation 03/17/2015 7. Post Qualification 03/19/2015 8. Notice of Award 03/23/2015 9. Contract Signing 03/24/2015 10. Notice to Proceed 03/31/2015 11. Delivery/Completion 10/16/2015 12. Acceptance/ Turnover 10/16/2015	GAA CY 2015 Infra Program	27,930,000.00			19,071,945.75			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids 3/12/2015	
	Cont. ID:15HM-0022 Construction/Rehabilitation of Water System, Brgy. Cang-alwang, Siquijor, Lone District		Public Bidding	1. Pre-Proc Conference 02/23/2015 2. Ads/Post of IAEB 02/26/2015 3. Pre-bid Conference 03/05/2015 4. Eligibility Check 03/24/2015 5. Sub/Open of Bids 03/24/2015 6. Bid Evaluation 03/25/2015 7. Post Qualification 03/27/2015 8. Notice of Award 03/31/2015 9. Contract Signing 04/10/2015 10. Notice to Proceed 04/20/2015 11. Delivery/Completion 09/16/2015 12. Acceptance/ Turnover 09/16/2015	GAA CY 2015 Infra Program	2,475,000.00			2,390,834.75			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids 3/20/2015	
	Cont. ID:15HM-0023 Construction/Rehabilitation of Water System, Nabutay, Maria, Siquijor Lone District		Public Bidding	1. Pre-Proc Conference 02/23/2015 2. Ads/Post of IAEB 02/26/2015 3. Pre-bid Conference 03/05/2015 4. Eligibility Check 03/24/2015 5. Sub/Open of Bids 03/24/2015 6. Bid Evaluation 03/25/2016 7. Post Qualification 03/27/2015 8. Notice of Award 03/31/2015 9. Contract Signing 04/10/2015 10. Notice to Proceed 04/20/2015 11. Delivery/Completion 08/17/2015 12. Acceptance/ Turnover 08/17/2016	GAA CY 2015 Infra Program	1,980,000.00			1,889,222.15			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids 3/20/2015	

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							Total	MODE	CO	Total	MODE	CO				
Based on FY 2015 INFRASTRUCTURE PROGRAM																
	Cont. ID:15HM-0024 Construction/Rehabilita- tion of Water System, Bitaug, Enrique Villanueva, Siquijor Lone District		Public Bidding	1. Pre-Proc Conference	02/23/2015	GAA CY 2015 Infra Program	1,980,000.00				1,898,736.95		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	3/20/2015	
		2. Ads/Fost of IAEB		02/26/2015												
		3. Pre-bid Conference		03/05/2015												
		4. Eligibility Check		03/24/2015												
		5. Sub/Open of Bids		03/24/2015												
		6. Bid Evaluation		03/25/2015												
		7. Post Qualification		03/27/2015												
		8. Notice of Award		03/31/2015												
		9. Contract Signing		04/10/2015												
		10. Notice to Proceed		04/20/2015												
		11. Delivery/Completion		08/17/2015												
		12. Acceptance/ Turnover		08/17/2015												
	Cont. ID:15HM-0026 Construction/Completi- on of Multi-Purpose Building, Ponong, Siquijor Lone District		Public Bidding	1. Pre-Proc Conference	03/17/2015	GAA CY 2015 Local Infrastructur- e Program	1,980,000.00				1,803,292.53		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	4/1/2015	
		2. Ads/Fost of IAEB		03/28/2015												
		3. Pre-bid Conference		03/27/2015												
		4. Eligibility Check		04/07/2015												
		5. Sub/Open of Bids		04/07/2015												
		6. Bid Evaluation		04/10/2015												
		7. Post Qualification		04/14/2015												
		8. Notice of Award		04/16/2015												
		9. Contract Signing		04/24/2015												
		10. Notice to Proceed		05/04/2015												
		11. Delivery/Completion		08/01/2015												
		12. Acceptance/ Turnover		08/01/2015												
	Cont. ID:15HM-0027 Construction/Completi- on of Multi-Purpose Building, Poblacion Sur, Maria, Siquijor Lone District		Public Bidding	1. Pre-Proc Conference	03/17/2015	GAA CY 2015 Local Infrastructur- e Program	1,980,000.00				1,803,311.82		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	4/1/2015	
		2. Ads/Fost of IAEB		03/28/2015												
		3. Pre-bid Conference		03/27/2015												
		4. Eligibility Check		04/07/2015												
		5. Sub/Open of Bids		04/07/2015												
		6. Bid Evaluation		04/10/2015												
		7. Post Qualification		04/14/2015												
		8. Notice of Award		04/16/2015												
		9. Contract Signing		04/24/2015												
		10. Notice to Proceed		05/04/2015												
		11. Delivery/Completion		08/01/2015												
		12. Acceptance/ Turnover		08/01/2015												
	Cont. ID:14HM-0053 Improvement of Siquijor – Bolos – San Juan Road,Siquijor (leading to various beaches), Siquijor		Public Bidding	1. Pre-Proc Conference	11/24/2014	FY 2015 Infra Program	19,600,000.00				15,942,543.30		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	12/11/2014	
		2. Ads/Fost of IAEB		11/28/2014												
		3. Pre-bid Conference		12/05/2014												
		4. Eligibility Check		12/17/2015												
		5. Sub/Open of Bids		12/17/2015												
		6. Bid Evaluation		12/19/2015												
		7. Post Qualification		01/12/2015												
		8. Notice of Award		04/22/2015												
		9. Contract Signing		04/29/2015												
		10. Notice to Proceed		05/07/2015												
		11. Delivery/Completion		09/03/2015												
		12. Acceptance/ Turnover		09/03/2015												

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							Total	MODE	CO	Total	MODE	CO				
Based on FY 2015 INFRASTRUCTURE PROGRAM																
	Cont. ID:15HM-0028 Construction/Completi- on of Multi-Purpose Building, Tacdog, Siquijor Lone District		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/ Turnover	03/27/2015 04/01/2015 04/10/2015 04/21/2015 04/21/2015 04/23/2015 05/22/2015 05/26/2015 06/04/2015 06/11/2015 09/08/2015 09/08/2015	GAA CY 2015 Local Infrastructur- e Program	1,980,000.00				1,852,350.80		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	4/16/2015	
	Cont. ID:15HM-0030 Construction/Completi- on of Multi-Purpose Building, Cang-apa, Siquijor Lone District		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/ Turnover	03/27/2015 04/01/2015 04/10/2015 04/21/2015 04/21/2015 04/23/2015 05/22/2015 05/26/2015 06/04/2015 06/11/2015 09/08/2015 09/08/2015	GAA CY 2015 Local Infrastructur- e Program	1,980,000.00				1,852,341.89		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	4/16/2015	
	Cont. ID:15HM-0029 Construction/Completi- on of Multi-Purpose Building, Sandugan, Siquijor Lone District		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/ Turnover	03/27/2015 04/01/2015 04/10/2015 04/24/2015 04/24/2015 04/28/2015 05/22/2015 05/26/2015 06/04/2015 06/11/2015 09/08/2015 09/08/2015	GAA CY 2015 Local Infrastructur- e Program	1,980,000.00				1,715,152.45		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	4/22/2015	
	Cont. ID:15HM-0031 Construction/Completi- on of Multi-Purpose Pavement, Cangmunag and Tubod, San Juan, Siquijor Lone District		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/ Turnover	04/08/2015 04/10/2015 04/17/2015 04/30/2015 04/30/2015 05/04/2015 05/22/2015 05/26/2015 06/04/2015 06/11/2015 09/29/2015 09/29/2015	GAA CY 2015 Local Infrastructur- e Program	6,930,000.00				5,889,685.09		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	4/27/2015	

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							Total	MODE	CO	Total	MODE	CO				
Based on FY 2015 INFRASTRUCTURE PROGRAM																
	Cont. ID:15HM-0025 Construction/Completion of Multi-Purpose Buildings, Caipilan; Balolang, Larena; Bitaug, Enrique Villanueva; Pasihagon, Siquijor Lone District		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/ Turnover	05/04/2015 05/08/2015 05/14/2015 06/11/2015 06/11/2015 06/15/2015 06/17/2015 06/19/2015 06/29/2015 07/09/2015 12/05/2015 12/05/2015	GAA CY 2015 Local Infrastructure Program	8,910,000.00			8,464,011.89			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	4/22/2015	
	Cont. ID:15HM-0039 Cluster IV Project – 1. Concreting of Sitio Canjuhawon FMR, Brgy. Cantabon, Cantabon, Siquijor; 2. Concreting of San Antonio, Sitio Tag-ibo to Sitio Buac Bato FMR, San Antonio, 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/ Turnover	04/08/2015 05/31/2015 06/03/2015 06/17/2015 06/17/2015 06/18/2015 06/22/2015 06/24/2015 06/29/2015 07/09/2015 12/15/2015 12/15/2015	CY 2015 Farm-to-Market Road (FMR) Projects RA-10651- Regular and GAA CY 2015 Local Infrastructure Program (LIP)	3,980,000.00			3,734,950.29			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	6/15/2015	
	Cont. ID:15HM-0040 Concreting of Brgy. Caticugan FMR (access road leading to marine sanctuary)		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/ Turnover	05/27/2015 05/31/2015 06/03/2015 06/17/2015 06/17/2015 06/18/2015 06/22/2015 06/24/2015 06/29/2015 07/09/2015 11/05/2015 11/05/2015	CY 2015 Farm-to-Market Road (FMR) Projects RA-10651- Regular and GAA CY 2015 Local Infrastructure Program (LIP)	1,990,000.00			1,849,895.07			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	6/15/2015	
	Cont. ID:15HM-0041 Construction/Completion of Multi-Purpose Building, Candanay Norte, Siquijor Lone District		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/ Turnover	05/27/2015 05/31/2015 06/03/2015 06/17/2015 06/17/2015 06/18/2015 06/22/2015 06/24/2015 06/29/2015 07/09/2015 09/06/2015 09/06/2015	CY 2015 Farm-to-Market Road (FMR) Projects RA-10651- Regular and GAA CY 2015 Local Infrastructure Program (LIP)	990,000.00			959,854.23			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	6/15/2015	

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							Total	MODE	CO	Total	MODE	CO					
Based on FY 2015 INFRASTRUCTURE PROGRAM																	
	Cont. ID:15HM-0042 Construction/Completi on of Multi-Purpose Pavement, Catulayan, San Juan, Siquijor Lone District		Public Bidding	1. Pre-Proc Conference	05/27/2015	CY 2015 Farm-to- Market Road (FMR) Projects RA- 10651- Regular and GAA CY 2015 Local Infrastructur e Program (LIP)	990,000.00				959,813.13		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	6/15/2015		
		2. Ads/Post of IAEB		05/31/2015													
		3. Pre-bid Conference		06/03/2015													
		4. Eligibility Check		06/17/2015													
		5. Sub/Open of Bids		06/17/2015													
		6. Bid Evaluation		06/18/2015													
		7. Post Qualification		06/22/2015													
		8. Notice of Award		06/24/2015													
		9. Contract Signing		06/29/2015													
		10. Notice to Proceed		07/09/2015													
		11. Delivery/Completion		09/06/2015													
		12. Acceptance/ Turnover		09/06/2015													
		Cont. ID:15HM-0043 Construction/Completi on of Multi-Purpose Pavement, Cansayang, San Juan, Siquijor Lone District			Public Bidding			1. Pre-Proc Conference	05/27/2015	CY 2015 Farm-to- Market Road (FMR) Projects RA- 10651- Regular and GAA CY 2015 Local Infrastructur e Program (LIP)		990,000.00					960,197.95
	2. Ads/Post of IAEB		05/31/2015														
	3. Pre-bid Conference		06/03/2015														
	4. Eligibility Check		06/17/2015														
	5. Sub/Open of Bids		06/18/2015														
	6. Bid Evaluation		06/19/2015														
	7. Post Qualification		06/22/2015														
	8. Notice of Award		06/25/2015														
	9. Contract Signing		06/29/2015														
	10. Notice to Proceed		07/09/2015														
	11. Delivery/Completion		09/06/2015														
	12. Acceptance/ Turnover		09/06/2015														
	Cont. ID:15HM-0044 Completion/Constructio n of Covered Courts, Nonoc, Larena, Siquijor Lone District			Public Bidding		1. Pre-Proc Conference	05/27/2015	CY 2015 Farm-to- Market Road (FMR) Projects RA- 10651- Regular and GAA CY 2015 Local Infrastructur e Program (LIP)	1,980,000.00						1,877,066.30		
		2. Ads/Post of IAEB	05/31/2015														
		3. Pre-bid Conference	06/03/2015														
		4. Eligibility Check	06/17/2015														
		5. Sub/Open of Bids	06/18/2015														
		6. Bid Evaluation	06/19/2015														
		7. Post Qualification	06/22/2015														
		8. Notice of Award	06/25/2015														
		9. Contract Signing	06/29/2015														
		10. Notice to Proceed	07/09/2015														
		11. Delivery/Completion	09/06/2015														
		12. Acceptance/ Turnover	10/06/2015														
		Cont. ID:15HM-0045 Construction/Completi on of Multi-Purpose Building, Cantabon, Siquijor, Siquijor Lone District			Public Bidding	1. Pre-Proc Conference	05/27/2015			CY 2015 Farm-to- Market Road (FMR) Projects RA- 10651- Regular and GAA CY 2015 Local Infrastructur e Program (LIP)	1,980,000.00					1,877,070.02	
	2. Ads/Post of IAEB		05/31/2015														
	3. Pre-bid Conference		06/03/2015														
	4. Eligibility Check		06/17/2015														
	5. Sub/Open of Bids		06/18/2015														
	6. Bid Evaluation		06/19/2015														
	7. Post Qualification		06/22/2015														
	8. Notice of Award		06/25/2015														
	9. Contract Signing		06/29/2015														
	10. Notice to Proceed		07/09/2015														
	11. Delivery/Completion		09/06/2015														
	12. Acceptance/ Turnover		10/06/2015														

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							Total	MODE	CO	Total	MODE	CO				
Based on FY 2015 INFRASTRUCTURE PROGRAM																
	Cont. ID:15HM-0046 Construction/Rehabilitation of Water System, Brgy. Lilo-an, Maria, Siquijor Lone District		Public Bidding	1. Pre-Proc Conference	05/27/2015	CY 2015 Farm-to-Market Road (FMR) Projects RA-10651-Regular and GAA CY 2015 Local Infrastructure Program (LIP)	2,475,000.00				2,301,256.55		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	6/15/2015	
				2. Ads/Post of IAEB	05/31/2015											
				3. Pre-bid Conference	06/03/2015											
				4. Eligibility Check	06/17/2015											
				5. Sub/Open of Bids	06/18/2015											
				6. Bid Evaluation	06/19/2015											
				7. Post Qualification	06/22/2015											
				8. Notice of Award	06/25/2015											
				9. Contract Signing	06/29/2015											
				10. Notice to Proceed	07/09/2015											
				11. Delivery/Completion	11/05/2015											
				12. Acceptance/ Turnover	11/05/2015											
	Cont. ID:15HM-0047 Construction of Rain Water Collector System (RWCS) Facilities, Siquijor District Engineering Office at Enrique Villanueva Public Market; Maria Campalanas Public Market, Siquijor Province		Public Bidding	1. Pre-Proc Conference	05/27/2015	CY 2015 Farm-to-Market Road (FMR) Projects RA-10651-Regular and GAA CY 2015 Local Infrastructure Program (LIP)	500,000.00				484,453.45		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	6/15/2015	
				2. Ads/Post of IAEB	05/31/2015											
				3. Pre-bid Conference	06/03/2015											
				4. Eligibility Check	06/17/2015											
				5. Sub/Open of Bids	06/18/2015											
				6. Bid Evaluation	06/19/2015											
				7. Post Qualification	06/22/2015											
				8. Notice of Award	06/25/2015											
				9. Contract Signing	06/29/2015											
				10. Notice to Proceed	07/09/2015											
				11. Delivery/Completion	08/22/2015											
				12. Acceptance/ Turnover	08/22/2015											

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Code PAP	Procurement Program/Project	PMO/End- User	Mode of Procurem ent	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)				
							Total	MODE	CO	Total	MODE	CO								
Based on FY 2015 INFRASTRUCTURE PROGRAM																				
	Cont. ID:15HM-0050 Rehabilitation of Water System, Siquijor Lone District (Tongo, Siquijor)		Public Bidding	1. Pre-Proc Conference	05/29/2015	CY 2014 Health Facilities Enhancemen t Program and GAA CY 2015 Infra Program	1,980,000.00				1,938,276.65		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	6/19/2015					
		2. Ads/Post of IAEB		06/05/2015																
		3. Pre-bid Conference		06/11/2015																
		4. Eligibility Check		06/22/2015																
		5. Sub/Open of Bids		06/22/2015																
		6. Bid Evaluation		06/23/2015																
		7. Post Qualification		07/01/2015																
		8. Notice of Award		07/03/2015																
		9. Contract Signing		07/10/2015																
		10. Notice to Proceed		07/20/2015																
		11. Delivery/Completion		11/16/2015																
		12. Acceptance/ Turnover		11/16/2015																
		Cont. ID:15HM-0051 Construction/Rehabilita tion of Water System, Brgy. Tulapos, Enrique Villanueva, Siquijor Lone District			Public Bidding									1. Pre-Proc Conference	05/29/2015		CY 2014 Health Facilities Enhancemen t Program and GAA CY 2015 Infra Program	2,475,000.00		
	2. Ads/Post of IAEB		06/05/2015																	
	3. Pre-bid Conference		06/11/2015																	
	4. Eligibility Check		06/22/2015																	
	5. Sub/Open of Bids		06/22/2015																	
	6. Bid Evaluation		06/23/2015																	
	7. Post Qualification		07/01/2015																	
	8. Notice of Award		07/03/2015																	
	9. Contract Signing		07/10/2015																	
	10. Notice to Proceed		07/20/2015																	
	11. Delivery/Completion		12/16/2015																	
	12. Acceptance/ Turnover		12/16/2015																	
	Cont. ID:15HM-0052 Construction of One Storey 2-CL School Building at San Antonio National High School, Siquijor, Siquijor			Public Bidding		1. Pre-Proc Conference	06/01/2015	FY 2014 Basic Education Facilities Funds (BEFF)	1,805,666.47				1,756,932.96		1.COA 2.NGO 3.PICE 4. DepEd Superintendent 5.DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids				
		2. Ads/Post of IAEB	06/06/2015																	
		3. Pre-bid Conference	06/11/2015																	
		4. Eligibility Check	06/23/2015																	
		5. Sub/Open of Bids	06/23/2015																	
		6. Bid Evaluation	06/24/2015																	
		7. Post Qualification	07/01/2015																	
		8. Notice of Award	07/03/2015																	
		9. Contract Signing	07/10/2015																	
		10. Notice to Proceed	07/20/2015																	
		11. Delivery/Completion	10/17/2015																	
		12. Acceptance/ Turnover	10/17/2015																	

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Code PAF	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)
							Total	MODE	CO	Total	MODE	CO				
Based on FY 2015 INFRASTRUCTURE PROGRAM																
	Cont. ID: 15HM-0049 Rehabilitation/Reconstruction /Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System/Highway Development and Management-4 (HDM-4) (Intermittent Sections) at Siquijor Circumferential Rd; Section 1: K0004+824.20 - K0005+082 (reblocking) ; Section 2: K0007+869.50 - K0008+195 (reblocking); Section 3: K0014+000 K0014+180 (reblocking); Section 4: K0019+152 - K0021+000; Section 5: K0072+902 - K0073+080		Public Bidding	1. Pre-Proc Conference 05/28/2015 2. Ads/Post of IAEB 06/05/2015 3. Pre-bid Conference 06/11/2015 4. Eligibility Check 06/30/2015 5. Sub/Open of Bids 06/30/2015 6. Bid Evaluation 07/01/2015 7. Post Qualification 07/08/2015 8. Notice of Award 07/10/2015 9. Contract Signing 07/20/2015 10. Notice to Proceed 07/27/2015 11. Delivery/Completion 01/15/2016 12. Acceptance/ Turnover 01/15/2016	CY 2014 Health Facilities Enhancement Program and GAA CY 2015 Infra Program	45,911,040.00				42,928,312.28		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	6/26/2015		
	Cont. ID: 15HM-0035 Reconstruction of Multi-Purpose Building, Licoan, Maria, Siquijor Lone District		Public Bidding	1. Pre-Proc Conference 06/29/2015 2. Ads/Post of IAEB 07/03/2015 3. Pre-bid Conference 07/10/2015 4. Eligibility Check 07/24/2015 5. Sub/Open of Bids 07/24/2015 6. Bid Evaluation 07/27/2015 7. Post Qualification 08/05/2015 8. Notice of Award 08/07/2015 9. Contract Signing 08/13/2015 10. Notice to Proceed 08/20/2015 11. Delivery/Completion 11/17/2015 12. Acceptance/ Turnover 11/17/2015	CY 2015 Farm-to-Market Road (FMR) Projects RA-10651-Regular and Local Infrastructure Program (LIP).	1,980,000.00				1,919,997.92		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	6/26/2015		
	Cont. ID: 15HM-0036 Construction/Completion of Multi-Purpose Building, Sogo, Maria, Siquijor Lone District		Public Bidding	1. Pre-Proc Conference 06/29/2015 2. Ads/Post of IAEB 07/03/2015 3. Pre-bid Conference 07/10/2015 4. Eligibility Check 07/24/2015 5. Sub/Open of Bids 07/24/2015 6. Bid Evaluation 07/27/2015 7. Post Qualification 08/05/2015 8. Notice of Award 08/07/2015 9. Contract Signing 08/13/2015 10. Notice to Proceed 08/20/2015 11. Delivery/Completion 10/18/2015 12. Acceptance/ Turnover 10/18/2015	CY 2015 Farm-to-Market Road (FMR) Projects RA-10651-Regular and Local Infrastructure Program (LIP).	990,000.00				960,084.75		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	6/26/2015		

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							Total	MODE	CO	Total	MODE	CO			
Based on FY 2015 INFRASTRUCTURE PROGRAM															
	Cont. ID:15HM-0037 Construction/Completi n of Multi-Purpose Pavement, Cantaroc A, Maria, Siquijor Lone District		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/ Turnover	06/29/2015 07/03/2015 07/10/2015 07/24/2015 07/24/2015 07/27/2015 08/05/2015 08/07/2015 08/13/2015 08/20/2015 10/18/2015 10/18/2015	CY 2015 Farm-to- Market Road (FMR) Projects: RA- 10651- Regular and GAA CY 2015 Local Infrastructur e Program (LIP).	990,000.00			940,500.00			1.CO 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids 6/26/2015	
	Cont. ID:15HM-0038 Construction/Rehabilita tion of Water System, Brgy. Minalolan, Maria, Siquijor Lone District		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/ Turnover	06/29/2015 07/03/2015 07/10/2015 07/24/2015 07/24/2015 07/27/2015 08/05/2015 08/07/2015 08/13/2015 08/20/2015 12/27/2015 12/27/2015	CY 2015 Farm-to- Market Road (FMR) Projects: RA- 10651- Regular and GAA CY 2015 Local Infrastructur e Program (LIP).	2,475,000.00			2,351,250.00			1.CO 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids 6/26/2015	
	Cont. ID:15HM-0054 Construction of Two Storey 6-CL School Building at Candaping High School, Maria, 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/ Turnover	06/08/2015 06/12/2015 06/26/2015 07/30/2015 07/30/2015 07/31/2015 08/04/2015 10/13/2015 10/16/2015 10/26/2015 03/23/2016 03/23/2016	FY 2014 Basic Education Facilities Funds (BEFF)	8,183,840.23			8,091,547.20			1.CO 2.NGO 3.PICE 4.DepEd Superintendent 5.DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids 7/27/2015	
	Cont. ID:15HM-0055 Construction of Two Storey 6-CL School Building at Cang- alwang National High School, 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/ Turnover	06/08/2015 06/12/2015 06/26/2015 08/03/2015 08/03/2015 08/04/2015 08/06/2015 08/10/2015 08/13/2015 08/20/2015 01/16/2016 01/16/2016	FY 2014 Basic Education Facilities Funds (BEFF)	8,173,890.23			7,764,297.69			1.CO 2.NGO 3.PICE 4.DepEd Superintendent 5.DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids 7/6/2015	

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Code 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)
							Total	MODE	CO	Total	MODE	CO			
Based on FY 2015 INFRASTRUCTURE PROGRAM															
	Cont. ID:15HM-0058 Construction of Two Storey 6-CL School Building at Enrique Villanueva National High School, Enrique Villanueva, 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/ Turnover	06/08/2015 06/12/2015 06/26/2015 08/03/2015 08/03/2015 08/04/2015 08/06/2015 08/10/2015 08/13/2015 08/20/2015 01/16/2016 01/16/2016	FY 2014 Basic Education Facilities Funds (BEFF)	8,173,890.23			7,764,297.69		1.COA 2.NGO 3.PICE 4.DepEd Superintendent 5.DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids 7/5/2015		
	Cont. ID:15HM-0060 Construction of Two Storey 6-CL School Building at Siquijor Provincial Science High School, 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/ Turnover	06/08/2015 06/12/2015 06/26/2015 08/03/2015 08/03/2015 08/04/2015 08/06/2015 08/10/2015 08/13/2015 08/20/2015 01/16/2016 01/16/2016	FY 2014 Basic Education Facilities Funds (BEFF)	8,173,890.23			7,764,452.18		1.COA 2.NGO 3.PICE 4.DepEd Superintendent 5.DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids 7/5/2015		
	Cont. ID:15HM-0032 Cluster I Project – 1. Concreting of Nonoc to Sabang FMR, Nonoc, Larena, Siquijor ; 2. Concreting of Brgy. Bontod to Looc, Helen FMR, Bontod, Larena, 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/ Turnover	05/12/2015 05/16/2015 05/28/2015 08/03/2015 08/03/2015 08/04/2015 08/06/2015 08/10/2015 08/13/2015 08/20/2015 01/26/2016 01/26/2016	CY 2015 Farm-to-Market Road (FMR) Projects: RA-10651- Regular and Local Infrastructure Program (LIP)	3,980,000.00			3,761,694.94		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids 7/31/2015		
	Cont. ID:15HM-0033 Cluster II Project – 1. Concreting of Cangmunag to Timbaon, Sitio Candavoc FMR, Cangmonag, San Juan, Siquijor ; 2. Concreting of Solangon to Sitio Samang, Caipilan FMR, Caipilan, 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/ Turnover	05/12/2015 05/16/2015 05/28/2015 08/03/2015 08/03/2015 08/04/2015 08/06/2015 08/10/2015 08/13/2015 08/20/2015 02/05/2016 02/05/2016	CY 2015 Farm-to-Market Road (FMR) Projects: RA-10651- Regular and Local Infrastructure Program (LIP)	4,975,000.00			4,682,125.44		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids 7/31/2015		

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							Total	MODE	CO	Total	MODE	CO				
Based on FY 2015 INFRASTRUCTURE PROGRAM																
	Cont. ID:15HM-0034 Cluster III Project – 1. Concreting of Nabutay to Candapang B Coastal Road FMR, Nabutay, Maria, Siquijor ; 2. Concreting of Sawang to Logucan FMR, Sawang, Maria, 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/ Turnover	05/12/2015 05/16/2015 05/28/2015 08/03/2015 08/03/2015 08/04/2015 08/06/2015 08/10/2015 08/13/2015 08/20/2015 01/26/2016 01/26/2016	CY 2015 Farm-to-Market Road (FMR) Projects RA-10651- Regular and Local Infrastructure Program (LIP)	3,980,000.00			3,724,063.02			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	7/31/2015	
	Cont. ID:15HM-0062 Concreting of Lomangcapan-Cabulihan FMR, Lomangcapan, E. Villanueva, 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/ Turnover	06/16/2015 06/23/2015 07/03/2015 08/03/2015 08/03/2015 08/04/2015 08/06/2015 08/10/2015 08/13/2015 08/20/2015 12/05/2015 12/05/2015	CY 2015 Farm-to-Market Road (FMR) Projects RA-10651- Regular	1,990,000.00			1,889,202.53			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	7/31/2015	
	Cont. ID:15HM-0063 Concreting of Parian to Olave FMR, Parian, E. Villanueva, 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/ Turnover	06/16/2015 06/23/2015 07/03/2015 08/03/2015 08/03/2015 08/04/2015 08/06/2015 08/10/2015 08/13/2015 08/20/2015 12/05/2015 12/05/2015	CY 2015 Farm-to-Market Road (FMR) Projects RA-10651- Regular	1,990,000.00			1,884,231.64			1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	7/31/2015	
	Cont. ID:15HM-0065 Construction of Two Storey 4-CL School Building at Capilan Elementary School, 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/ Turnover	07/17/2015 07/21/2015 07/31/2015 08/11/2015 08/11/2015 08/13/2015 08/27/2015 09/01/2015 09/03/2015 09/10/2015 01/07/2016 01/07/2016	CY 2015 Basic Education Facilities Funds (BEFF)	6,287,740.96			6,099,063.93			1.COA 2.NGO 3.PICE 4.DepEd Superintendent 5.DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	8/7/2015	

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Code PAP	Procurement Program/Project	PMO/End- User	Mode of Procurem- ent	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)
							Total	MODE	CO	Total	MODE	CO				
Based on FY 2015 INFRASTRUCTURE PROGRAM																
	Cont. ID:15HM-0066 Repair/Maintenance of Sawang River Control, Sawang, Maria, 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/ Turnover	07/24/2015 07/28/2015 08/06/2015 08/17/2015 08/17/2015 08/19/2015 08/28/2015 09/01/2015 09/03/2015 09/10/2015 12/26/2015 12/26/2015	from FY 2015 General Appropriation s Ac	2,000,000.00			1,900,003.19		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	8/14/2015		
	Cont. ID:15HM-0067 Repair/Maintenance of Maria River Control, Maria, 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/ Turnover	07/24/2015 07/28/2015 08/06/2015 08/17/2015 08/17/2015 08/19/2015 08/28/2015 09/01/2015 09/03/2015 09/10/2015 12/26/2015 12/26/2015	from FY 2015 General Appropriation s Ac	4,850,000.00			4,607,472.98		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	8/14/2015		
	Cont. ID:15HM-0048 Construction of New Hospital (Phase I) Siquijor Provincial Hospital		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/ Turnover	05/29/2015 06/05/2015 06/11/2015 09/18/2015 09/18/2015 09/22/2015 10/02/2015 10/06/2015 10/14/2015 10/22/2015 09/05/2016 09/05/2016	CY 2014 Health Facilities Enhancement Program and GAA CY 2015 Infra Program	39,899,812.43			38,704,500.01		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	9/15/2015		
	Cont. ID:15HM-0053 Construction of Two Storey 4-CL School Building at Basac National High School, Larena, 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/ Turnover	08/04/2015 08/08/2015 08/14/2015 09/29/2015 09/29/2015 09/30/2015 10/02/2015 10/06/2015 10/14/2015 10/22/2015 02/18/2016 02/18/2016	FY 2014 Basic Education Facilities Funds (BEFF)	6,297,690.96			6,229,826.77		1.COA 2.NGO 3.PICE 4. DepEd Superintendent 5. DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	9/24/2015		

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Code PAP	Procurement Program/Project	PMO/End- User	Mode of Procurem- ent	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)					
							Total	MODE	CO	Total	MODE	CO								
Based on FY 2015 INFRASTRUCTURE PROGRAM																				
	Cont. ID:15HM-0057 Construction of Two Storey 6-CL School Building at DepEd Lazi National Agricultural School, Lazi, Siquijor		Public Bidding	1. Pre-Proc Conference	08/04/2015	FY 2014 Basic Education Facilities Funds (BEFF)	8,173,890.23			8,091,999.96		1.COA 2.NGO 3.PICE 4.DepEd Superintendent 5.DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	9/24/2015						
		2. Ads/Post of IAEB		08/08/2015																
		3. Pre-bid Conference		08/14/2015																
		4. Eligibility Check		09/29/2015																
		5. Sub/Open of Bids		09/29/2015																
		6. Bid Evaluation		09/30/2015																
		7. Post Qualification		10/02/2015																
		8. Notice of Award		10/06/2015																
		9. Contract Signing		10/21/2015																
		10. Notice to Proceed		10/28/2015																
		11. Delivery/Completion		03/25/2016																
		12. Acceptance/ Turnover		03/25/2016																
	Cont. ID:15HM-0059 Construction of Two Storey 4-CL School Building at Leon Parami High School, Lazi, Siquijor			Public Bidding	1. Pre-Proc Conference								08/04/2015	FY 2014 Basic Education Facilities Funds (BEFF)		6,287,740.96			6,161,941.33	
		2. Ads/Post of IAEB	08/08/2015																	
		3. Pre-bid Conference	08/14/2015																	
		4. Eligibility Check	09/29/2015																	
		5. Sub/Open of Bids	09/29/2015																	
		6. Bid Evaluation	09/30/2015																	
		7. Post Qualification	10/02/2015																	
		8. Notice of Award	10/06/2015																	
		9. Contract Signing	10/14/2015																	
		10. Notice to Proceed	10/22/2015																	
		11. Delivery/Completion	02/18/2016																	
		12. Acceptance/ Turnover	02/18/2016																	
	Cont. ID:15HM-0061 Construction of Two Storey 6-CL School Building at Tambisan National High School, San Juan, Siquijor		Public Bidding		1. Pre-Proc Conference	08/04/2015	FY 2014 Basic Education Facilities Funds (BEFF)	8,173,890.23			8,084,938.69		1.COA 2.NGO 3.PICE 4.DepEd Superintendent 5.DPWH BUREAU OF EQUIPMENT NEG.OR.		Opening of Bids					
		2. Ads/Post of IAEB		08/08/2015																
		3. Pre-bid Conference		08/14/2015																
		4. Eligibility Check		09/29/2015																
		5. Sub/Open of Bids		09/29/2015																
		6. Bid Evaluation		09/30/2015																
		7. Post Qualification		10/02/2015																
		8. Notice of Award		10/06/2015																
		9. Contract Signing		10/14/2015																
		10. Notice to Proceed		10/22/2015																
		11. Delivery/Completion		03/19/2016																
		12. Acceptance/ Turnover		03/19/2016																
	Cont. ID:15HM-0072 Construction/Rehabilita- tion of Water System, Campalanas, Lazi, Siquijor Lone District			Public Bidding	1. Pre-Proc Conference	09/02/2015								GAA CY 2015 Infra Program	1,980,000.00			1,881,721.98		1.COA 2.NGO 3.PICE 4. DPWH BUREAU OF EQUIPMENT NEG.OR.
		2. Ads/Post of IAEB	09/05/2015																	
		3. Pre-bid Conference	09/11/2015																	
		4. Eligibility Check	09/29/2015																	
		5. Sub/Open of Bids	09/29/2015																	
		6. Bid Evaluation	09/30/2015																	
		7. Post Qualification	10/02/2015																	
		8. Notice of Award	10/06/2015																	
		9. Contract Signing	10/14/2015																	
		10. Notice to Proceed	10/22/2015																	
		11. Delivery/Completion	03/19/2016																	
		12. Acceptance/ Turnover	03/19/2016																	

DPWH Siquijor District Engineering Office, Larena, Siquijor
Procurement Monitoring Report - For 2nd Semester FY 2015
As of: December 31, 2015

Code PAP	Procurement Program/Project	PMO/End- User	Mode of Procurem- ent	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)
							Total	MODE	CO	Total	MODE	CO			
Based on FY 2015 INFRASTRUCTURE PROGRAM															
	Cont. ID:15HM-0070 Construction of Two Storey 10-CL School Building at San Antonio National High School, 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/ Turnover	08/07/2015 08/11/2015 08/20/2015 09/01/2015 09/01/2015 09/03/2015 10/02/2015 11/03/2015 11/10/2015 11/17/2015 03/15/2016 03/15/2016	CY 2015 Basic Educational Facilities Fund – Batch 5 and Batch 6	2,813,454.48			2,748,744.94		1.COA 2.NGO 3.PICE 4.DepEd Superintendent 5.DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	8/27/2015	
	Cont. ID:15HM-0071 Construction of Two Storey 6-CL School Building at Catulayan National High School, San Juan, 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/ Turnover	08/07/2015 08/11/2015 08/20/2015 09/01/2015 09/01/2015 09/03/2015 10/02/2015 11/03/2015 11/10/2015 11/27/2015 03/25/2016 03/25/2016	CY 2015 Basic Educational Facilities Fund – Batch 5 and Batch 7	6,188,240.96			6,014,970.20		1.COA 2.NGO 3.PICE 4.DepEd Superintendent 5.DPWH BUREAU OF EQUIPMENT NEG.OR.	Opening of Bids	8/27/2015	

Prepared by:

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Head, BAC Secretariat

Submitted by:

ERMIE P. GONGB
BAC Chairman

Noted by:

ELVIS G. CALONOD
OIC-District Engineer